SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, July 8, 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: Steve Costley, Director of Parks & Recreation

PLEDGE OF ALLEGIANCE: Raul F. Salinas , City Attorney

ROLL CALL: Yodit Glaze, City Clerk

Proclamations, Certificates, Introductions And Ceremonial Actions: None

Public Hearings

1. Resolution approving the Five-Year 2025-2029 Consolidated Plan; FY 2025-2026 Annual Action Plan for the Allocation of Community Development Block Grant (CDBG), and Home Investment Partnership Program (Home) Funds

The City Council will consider: (CD)

a. Adopting a Resolution approving the Five-Year 2025-2029 Consolidated Plan and FY 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; and

c. Authorizing the City Manager, or designee, to enter into agreements with eligible subrecipients in a form acceptable to the City Attorney.

Documents:

Item 1 Report 07082025.pdf
Item 1 Report 07082025 Attachment A.pdf
Item 1 Report 07082025 Attachment C.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, and 8** 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 Resolution Regarding Recent Immigration Enforcement Activities

The City Council will consider: (CA)

a. Adopting a Resolution opposing unlawful immigration enforcement tactics that violate federal law and constitutional protections.

Documents:

Item 2 Report 07082025.pdf

3. Approve Amendment 2 to Contract No. 2020-02-CC, Measure R Funding Agreement (Project MR306.57) with LA County Metropolitan Transportation Authority for the Imperial Highway Improvements Project

The City Council will consider: (PW)

a. Approving 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. Authorizing the Mayor to execute Amendment No. 2 to Contract No. 2020-02-CC in a form acceptable to the City Attorney.

Documents:

Item 3 Report 07082025.pdf

4. Approve Amendment 1 to Contract No. 2022-60-CC with Ron's Maintenance, Inc., for Catch Basin Maintenance

The City Council will consider: (PW)

a. Approving 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. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

Documents:

Item 4 Report 07082025.pdf

5. Approve Amendment 2 to Contract No. 2023-97-CC with ClientFirst Technology Consulting for continued IT Project Management Services

The City Council will consider: (ADMIN SRVS)

a. Approving Amendment No. 2 to Contract No. 2023-97-CC ("Agreement") with ClientFirst Technology Consulting, retroactively effective July 1, 2025, through June 30, 2026, for an amount not to exceed $167,280;

b. Appropriating $167,280 from the Information Technology Fund to Account No. 522-305-12-6101 to fully fund this amendment; and

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

Documents:

Item 5 Report 07082025.pdf

6. Approve Amendment 1 to Contract No. 2024-82-CC with Mariposa Landscape Services, LLC, for Annual Citywide Landscaping and General Maintenance Services

The City Council will consider: (PW)

a. Approving Amendment No. 1 to Contract No. 2024-82-CC with Mariposa Landscape Services, LLC ("Agreement"), 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. Authorizing the Mayor to execute Amendment No. 1, in a form acceptable, to the City Attorney.

Documents:

Item 6 Report 07082025.pdf

7. Approve Amendment 1 to Contract No. 2025-26-AC with Willdan Engineering for Staff Augmentation Services

The City Council will consider: (PW)

a. Approving 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. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City

Attorney.

Documents:

Item 7 Report 07082025.pdf

8. Approve Agreement with Herc Rentals for HVAC Equipment for 2025 Summer Season

The City Council will consider: (PW)

a. Authorizing 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.

Documents:

Item 8 Report 07082025.pdf

Reports, Recommendations And Requests

9. Approve warrant register for July 8, 2025

The City Council will consider: (ADMIN SVCS)

a. Approving the Warrant Register for July 8, 2025.

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

Documents:

Item 9 Report 07082025.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on July 3, 2025, at 12:15 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

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

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

Office of the
South Gate City Clerk
JUL 02 2025 5:55pm
FILED

Item No. 1

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**
Originating Department: **Community Development**

Department Director: *Gabriel Perez* ***City Manager:*** FOR ROB HOUSTON *Rob Houston*

SUBJECT: APPROVAL OF THE FIVE-YEAR 2025-2029 CONSOLIDATED PLAN AND FISCAL YEAR 2025-2026 ANNUAL ACTION PLAN FOR THE ALLOCATION OF COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP PROGRAM (HOME) FUNDS

PURPOSE: Conduct the second of two required public hearings for the adoption of the Five-Year 2025-2029 Consolidated Plan and Fiscal Year (FY) 2025-2026 Annual Action Plan for the use of Community Development Block Grant ("CDBG") and HOME Investment Partnership ("HOME") funds from the U.S. Department of Housing and Urban Development ("HUD").

RECOMMENDED ACTIONS: Following the conclusion of the Public Hearing, the City Council will consider:

a. Adopting a Resolution approving the Five-Year 2025-2029 Consolidated Plan and FY 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; and
c. Authorizing the City Manager, or designee, to enter into agreements with eligible subrecipients in a form acceptable to the City Attorney.

FISCAL IMPACT: In Fiscal Year 2025-2026, the City of South Gate ("City") is anticipating receiving $1,192,638 in CDBG funds and $504,936.85 in HOME Funds. There is no fiscal impact to the City's General Fund.

NOTICING REQUIREMENT: Advertising and notification of the Public Hearing was conducted in compliance with Municipal Code Section 11.50.020 (Public Hearing Notification) and was published in The South Gate Press newspaper on June 5, 2025. The notice noted a 30-day comment period. Additionally, the Draft Consolidated Plan and Annual Action Plan and Notice were posted on the City's website. Any comments received will be addressed.

ANALYSIS: As part of the development of the Consolidated Plan, the City is required to solicit input from the public to identify community needs that can inform the plan's goals. As part of its

outreach efforts the City posted a community survey on the City's website and outreach to various stakeholders to solicit input on community needs and possible goals.

The following table identifies the goals to be included in the 2025-2029 Consolidated Plan:

Goal Name	Goal Description	Priority Needs Addressed
Planning & Administration	Overall program management, coordination, monitoring, and evaluation of projects funded by CDBG/HOME and the preparation of the Annual Action Plans, CAPERs, and other reports.	Planning and Administration
Fair Housing	The City will fund fair housing services to comply with its regulatory requirements and affirmatively further fair housing, in accordance with the Fair Housing Act.	Address Housing Discrimination
Public Services	Improving the quantity and quality of life principally for low-and-moderate income people by funding public service activities.	Public Service Programs to Improve Quality of Life
Maintain & Provide Affordable Housing	Conserving and improving housing stock through rehabilitation of units occupied by low-and-moderate income households. Activities are designed to improve existing substandard or deteriorated housing stock that does not meet building, safety.	Address Substandard Housing & Maintain Affordable Housing
Public Facilities & Infrastructure Improvements	Acquisition, design, construction, and installation of needed public facilities and improvements located in CDBG income eligible Target Areas where infrastructure is missing or substandard. Public facilities and improvements may include ADA-compliant ramps and sidewalk improvements, storm drains, and water and sewer lines. Improvements may facilitate pedestrian activity, eliminate flooding, and provide for safer streets within the Target Areas.	Public Facilities & Infrastructure Maintain Suitable Living Environments for Residents
Economic Development	The City will fund/program activities that assist for-profit businesses. Activities include, but are not limited to, direct financial assistance in the form of loans and/or grants, commercial façade/ rehabilitation assistance, technical assistance, microenterprise assistance, among others.	Economic Development Activities

For FY 2025-2026 the City anticipates receiving $1,192,638 in CDBG (a decrease of 4% from FY 2024-2025), in addition to $165,774 in prior year unencumbered funds, for a total of $1,358,412 in available funds to program. For HOME, the City anticipates receiving $504,936.85 (a decrease of 11% from FY 2024-2025) in HOME funds in addition to $2,621,488 in prior year unencumbered funds, for a total of $3,126,424.85 in available funds to program.

In October 2024, notifications were sent to non-profit organizations and City departments along with the publication of a Notice of Funding Availability (published October 31, 2024), to inform prospective applicants of the availability of CDBG funds for the Fiscal Year 2025-2026. The Citizen's Advisory Committee reviewed the applications received and later heard presentations from the applicants at their February 19, 2025, and February 26, 2025, meetings.

The proposed CDBG funding allocations as recommended by the Citizen's Advisory Committee and staff for Fiscal Year 2025-2026 are as follows:

Available CDBG Funds to Program for FY 2025-2026	**$1,358,412**
FY 2025-2026 Allocation	$1,192,638
Prior Year Uncommitted Funds	$165,774

Total Available CDBG Funds to Program	**$1,358,412**
Administration (20% FY Allocation Cap)	**$238,527**
City Administration	$214,527
Fair Housing	$24,000
Total Administration Funds	**$238,527**
Public Service (15% FY Allocation Cap)	**$178,895**
College Internship Program (California Latino Leadership Institute)	$22,000
South Gate Police Explorers	$23,000
Graffiti Abatement (South Gate Public Works)	$94,000
Family Violence Prevention (South Gate Police Department)	$24,895
Southern California Rehabilitation Program	$15,000
Total Public Service Funds	**$178,895**
Other CDBG Activities	
South Gate Women's Business Center (South Gate Chamber of Commerce)	$12,000
Neighborhood Revitalization Program	$415,000
Street and Sidewalk Improvement Project	$513,990
Total Other Funds	**$940,990**
TOTAL CDBG FUNDS PROGRAMMED	**$1,358,412**

The proposed HOME funding allocations for the Fiscal Year 2025-2026 are as follows:

Available HOME Funds to Program for FY 2025-2026	**$3,126,424.85**
FY 2025-2026 Allocation	$504,936.85
Prior Year Uncommitted Funds	$2,621,488
Total Available CDBG Funds to Program	**$3,126,424.85**
Administration (10% FY Allocation Cap)	**$50,493**
City Administration	$50,493
Total Administration Funds	**$50,493**
Other HOME Activities	
CHDO Set Aside (15% Annual Allocation Required)	$75,741.85
Homeowner Residential Rehabilitation Program	$41,000
Affordable Housing Development – Azure Development	$800,000
Affordable Housing Development – Habitat for Humanity	$859,190
Affordable Housing Development – Cesar Chavez Foundation	$1,300,000
Total Other Funds	**$3,075,931.85**
TOTAL HOME FUNDS PROGRAMMED	**$3,126,424.85**

BACKGROUND: The City is considered an entitlement jurisdiction and receives an annual allocation from HUD for the operations of its CDBG and HOME programs. The funding is determined by a formula calculated by HUD based on population, age of the city, poverty levels, etc. The City's allocation can fluctuate year-to-year causing funding to increase or decrease in various programs.

As a recipient of the federal funds, the City is required to submit a five-year Consolidated Plan, an Annual Action Plan, and monitor its progress, outcomes, and expenditures through the Consolidated Annual Performance and Evaluation Report ("CAPER").

The purpose of the ConPlan is to identify the City's housing and community development needs, priorities, goals, and strategies and to stipulate how funds will be allocated to housing and community development activities over the next five (5) years. The CDBG Program provides Federal funds for local improvement projects and programs. Activities assisted with CDBG funds must meet one of the three (3) national objectives:

1. Benefit low and moderate-income persons; or
2. Aid in the elimination of slum and blight; or
3. Meet a particular urgent community need because existing conditions pose a serious threat, and no other source of funds is available. This national objective is rare and is designated only for activities that alleviate emergency conditions, e.g., fire, flood, earthquake.

The HOME program provides formula grants, often in partnership with local nonprofit groups, to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing or providing direct rental assistance to low-income persons. HOME is the largest Federal Block Grant to State and Local Governments designed exclusively to create affordable housing for low-income households. City staff is currently working with three developers to build affordable housing for homeownership and for rent. The projects are currently undergoing environmental reviews, assessment and remediations of the contaminated sites. The developers are also working on the financial package proformas for the development of each project.

ATTACHMENTS: A. Proposed Resolution
B. Draft Five-Year 2025-2029 Consolidated Plan & 2025-2026 Annual Action Plan
C. Proof of Publication – Public Hearing Notice

RESOLUTION NO._____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

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 AND AUTHORIZING THE EXECUTION OF ALL NECESSARY DOCUMENTS FOR THE SUBMITTAL OF SAID PLANS TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the City of South Gate ("City") participates in the U.S. Department of Housing and Urban Development ("HUD") Consolidated Plan Process and receives Community Development Block Grant ("CDBG") and HOME Investment Partnerships ("HOME") funding;

WHEREAS, HUD requires all jurisdictions that receive federal entitlement funds to prepare and submit a Five-Year Consolidated Plan and an Annual Action Plan;

WHEREAS, the purpose of the Consolidated Plan and the Annual Action Plan is to identify housing and community development needs and to develop specific goals and objectives to address those needs over a five-year period and is a requirement of HUD that the City must meet to continue to receive federal housing and community development funds;

WHEREAS, the City has prepared a Five-Year Consolidated Plan covering the period July 1, 2025, to June 30, 2029, and made it available for public review and comments on June 5, 2025, which was posted on the City's website for the required thirty-day public review period;

WHEREAS, the City has also prepared an Annual Action Plan for Fiscal Year 2025-2026 with the participation of the Citizens Advisory Committee and made it available for public review and comments on June 5, 2025, which was posted on the City's website for the required thirty-day public review period;

WHEREAS, the City published a Notice of Availability of the Annual Action Plan for Fiscal Year 2025-2026 and a Notice of Public Hearing on June 5, 2025, scheduling this matter for final public comment and City Council consideration for July 8, 2025;

WHEREAS, on July 8, 2025, the City Council did conduct a duly noticed public hearing to hear public comment on the Five-Year Consolidated Plan and Annual Action Plan for Fiscal Year 2025-2026 and received final public comment on this Consolidated Plan and Annual Action Plan.

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

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

SECTION 2. The City Council does hereby approve the Five-Year 2025-2029 Consolidated Plan and Fiscal Year 2025-2026 Annual Action Plan attached hereto as Exhibit "A."

SECTION 3. The City Manager, and/or his designee, is authorized to take reasonable actions needed to implement this Resolution. The City Manager, and/or their designee, is further authorized to submit the

Consolidated Plan and Annual Action Plan to the appropriate HUD office on behalf of the City and to promulgate and implement administrative policies and procedures needed to effectuate the Annual Action Plan.

SECTION 4. The City Manager and/or their designee is hereby directed to file a copy of said Consolidated Plan and Annual Action Plan to HUD.

SECTION 5. The City Manager is hereby authorized to enter into agreements with eligible sub-recipients, in a form acceptable to the City Attorney.

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

PASSED, APPROVED, and **ADOPTED** on this **8th** day of **July 2025.**

CITY OF SOUTH GATE:

By:_____
Maria Davila, Mayor

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul Salinas Sg
Raúl F. Salinas, City Attorney



City of South Gate™

2025-2029 FIVE-YEAR CONSOLIDATED PLAN &

FISCAL YEAR 2025-2026 ANNUAL ACTION PLAN

draft

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ES-05 Executive Summary - 24 CFR 91.200(c), 91.220(b)

1. Introduction

South Gate is an Entitlement Community that receives an annual allocation of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) funds from the United States Department of Housing and Urban Development (HUD) based on the HUD formula. Prior to receiving funds, the City must submit to HUD a Five-Year Consolidated Plan which outlines a five-year plan for the use of CDBG and HOME funds, an Annual Action Plan, which describes the annual goals and objectives to be met in a program year in relation to the Five-Year Consolidated Plan and a Consolidated Annual Performance Evaluation Report (CAPER), which reports on the goals that were accomplished during the program year within the Consolidated Plan year.

This Consolidated Plan covers the five-year period from July 1, 2025, to June 30, 2030. This plan also includes the fiscal year (FY) 2025-2026 Annual Action Plan, as year one of the Consolidate Plan cycle. The 2025-2029 Consolidated Plan was developed using the template provided by HUD's Integrated Disbursement and Information System (IDIS), and in accordance with statutory requirements and federal regulations.

2. Summary of the objectives and outcomes identified in the Plan Needs Assessment Overview

The CDBG and HOME funds will be used to meet the objectives and goals established in the 2025-2029 Consolidated Plan. The needs, goals, and objectives have been informed by the needs assessment and developed in consultation with residents, service agencies, other funding partners, and businesses to provide decent housing, a suitable living environment, and economic opportunities for low to moderate income households.

The goals of the 2025-2029 Consolidated Plan include:

- Public Services
- Provide Affordable Housing
- Public Facilities & Infrastructure
- Economic Development
- Fair Housing
- Planning & Administration

3. Evaluation of past performance

The City continually strives to improve the performance of its operations and those of its funded agencies. The City prepares the Consolidated Annual Performance Evaluation and Report (CAPER) annually, which documents progress toward meeting needs and achieving strategies established in the Consolidated Plan and the Annual Action Plans.

The description of past performance is based on the most recent available data which includes the full FY 2020-2021 through FY 2023-2024 programs. The last year (FY 2024-2025) of the current Consolidated Plan cycle is still ongoing as of the preparation of this plan, therefore data corresponding with that program year is included through the second quarter of the current fiscal year.

Below is a summary of the goals outlined in the 2020-2025 Consolidated Plan.

Commercial Rehabilitation

- 5 Year Goal: 14 Businesses Assisted
- 5 Year Projected Accomplishment: 2 Businesses Assisted
- The City was unable to meet its anticipated Commercial Rehabilitation goal due to several factors. One of the most impactful being the onset of the coronavirus pandemic as the program came to a full stop with orders of business closures and sheltering in place. As we came out of the pandemic, businesses prioritized keeping their doors open and economic recovery. The City is interested in relaunching the program in the next Consolidated Plan cycle as there is renewed interest in the program.

Economic Development

- 5 Year Goal: 140 Jobs Created
- 5 Year Projected Accomplishment: 0
- As it prepared the last Consolidated Plan the City included this Economic Development goal as we were all experiencing the onset of the coronavirus pandemic and the City anticipated funding a job retention program with its CDBG funds. However, after receiving an allocation of CDBG-CV funding, a business assistance program was launched with those funds. With its CV funds the City was able to assist 30 businesses.

Fair Housing

- 5 Year Goal: Assist 1,350 People
- 5 Year Projected Accomplishment: 1,526 People Assisted
- The City has already met and exceeded its 5-year goal, which demonstrates the high need for this service in South Gate.

Housing

- 5 Year Goal: 30 homeowner housing rehabilitated
- 5 Year Projected Accomplishment: 2
- A few factors contributed to the City not meeting its 5-year housing goal. The coronavirus pandemic greatly impacted the City's ability to carry out this type of program with considerations of orders of social distancing practices and quarantining. After the pandemic the program has faced issues with finding eligible program participants as the after-rehabilitation value for homes is lower than the current house values for the City, making many applicants ineligible for the City's Home Rehabilitation Program ineligible. The City anticipates continuing to carry out this program during the next Consolidated Plan cycle as there is continued interest in the program from residents, however it will adjust its goal to reflect the current challenges.

Infrastructure & Public Facilities

- 5 Year Goal: 100,000 Persons Assisted
- 5 Year Projected Accomplishment: 67,500 Persons Assisted
- The City is shy of meeting its Infrastructure & Public Facilities goal as there were significant delays with starting construction projects.

Neighborhood Preservation

- 5 Year Goal: 5,000 Household Units
- 5 Year Projected Accomplishment: 0
- The City previously funded code enforcement program with its CDBG and therefore maintained this goal in its Consolidated Plan. However, the City did not use its CDVG funds towards code enforcement services. The City will not carry this goal into the new Consolidated Plan cycle.

Public Services

- 5 Year Goal: 1,225 Persons Assisted
- 5 Year Projected Accomplishment: 79,794 Persons Assisted
- The City met and exceeded its public service goal, which demonstrates the need to continue offering public services to its residents. One of the public service activities that contributes to the high accomplishment is the City's Graffiti Abatement activity which can reach larger pools of residents to the use of offering services by eligible low-income census tracts.

4. Summary of citizen participation process and consultation process

Community outreach is an important component of developing the Consolidated Plan. Outreach efforts included informing the public that the City was in the process of creating the 2025-2029 Consolidated Plan and encouraging public participation. To ensure that its 2020-2025 Consolidated Plan was based on an accurate needs assessment, the City used the following approaches to involve residents, service providers, and other interested persons and organizations, which are outlined below.

Consolidated Plan Survey: To ensure that it correctly analyzed the needs of the community, the City created a Community Needs Survey. The survey asked respondents about priority needs, affordable housing, target populations, how to address homeless needs, among other needs and priorities. Residents, City Council members, City Departments/Committees, local non-profits and other organizations were invited to provide their input and participate in the survey. The survey was published in English and Spanish and shared via email, posted on the City's webpage, social media platforms, and advertised on posters placed throughout the City.

South Gate Citizens Advisory Committee (CAC): The CAC is an advisory board created by the City Council to ensure constant dialog exists between City Hall and the community. The role of the CAC is twofold, first to ensure that the City Council is appraised of the needs, desires, and interests of City residents. Second, to review funding applications and to make recommendations to the City Council on funding allocations. The CAC was actively involved in the 2025-2029 Consolidated Plan process and reviewed and recommended funding for all applications received for new funding for FY 2025-2026.

Public Hearings: The City held two (2) public hearings during the development of the Consolidated Plan. The first public hearing was held at the onset of the citizen participation process and asked for public input on community needs. The second public hearing sought comments regarding the draft Consolidated Plan and Annual Action Plan before it was approved by City Council.

5. Summary of public comments

To Be Updated after Public Hearing No. 2

6. Summary of comments or views not accepted and the reasons for not accepting them

To Be Updated after Public Hearing No. 2

7. Summary

The City undertook good faith efforts in outreaching to its community members to meet all citizen participation requirements.

The Process

PR-05 Lead & Responsible Agencies 24 CFR 91.200(b)

1. Describe agency/entity responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source

The following are the agencies/entities responsible for preparing the Consolidated Plan and those responsible for administration of each grant program and funding source.

Agency Role	Name	Department/Agency
CDBG Administrator	SOUTH GATE	Community Development Department, Housing Division
HOME Administrator	SOUTH GATE	Community Development Department, Housing Division

Table 1 – Responsible Agencies

Narrative

The City of South Gate (City) is the Lead Agency for the CDBG and HOME entitlement programs. The City's Community Development Department is responsible for the administration and preparation of the Consolidated Plan, Annual Action Plans and Consolidated Annual Performance Evaluation Reports (CAPER). The City contracts with consultants to assist with the preparation of regulatory reporting requirements.

Consolidated Plan Public Contact Information

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PR-10 Consultation – 91.100, 91.110, 91.200(b), 91.300(b), 91.215(l) and 91.315(l)

1. Introduction

The consolidated planning process requires entitlement grantees to consult with other public and private agencies during the development of the plan. Information on needs, services, facilities, and strategies was collected in consultation with the public service organizations, key stakeholders, and the community. Those consulted represent a wide range of needs/industries including, but not limited, to affordable housing, homelessness, low-income youth, persons with disabilities, elderly persons, persons with alcohol/substance abuse problems, residents.

Provide a concise summary of the jurisdiction's activities to enhance coordination between public and assisted housing providers and private and governmental health, mental health and service agencies (91.215(l)).

South Gate's Community Development-Housing Division is the principal provider of community development and economic development programs and housing projects.

Activities to enhance coordination between public and assisted housing providers and governmental health, mental health, and service agencies are conducted on a regular basis including inviting various providers (i.e., housing, mental health, etc.) to apply for available entitlement funding when the City releases notices of available funding. The City leans on various nonprofit organizations to address community needs, such as homelessness, special needs, and fair housing. In addition, the City also works with state and federal agencies through several grant programs to facilitate services and programs, which meet housing and safety needs in the community.

Describe coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness.

The City of South Gate is within the Los Angeles Homeless Services Authority's (LAHSA) Continuum of Care in Service Planning Area (SPA) 7. LAHSA was established in December 1993 as a Joint Powers Authority to coordinate the effective and efficient utilization of Federal and local funding in providing services to homeless people throughout Los Angeles City and County. LAHSA coordinates and manages over $70 million dollars annually in Federal, State, County and City funds for programs that provide shelter, housing, and services to homeless people in Los Angeles City and County. The City coordinates the delivery of homeless services with LAHSA and participates in the annual LAHSA Homeless Count. Participating in these events provides staff with insight into homeless needs and services. Data from the homeless count is utilized to

determine homeless service needs and levels in the City. Coordination with the Continuum of Care and efforts to address the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans, and unaccompanied youth) and persons at risk of homelessness also includes reviewing data provided by the LAHSA, consultations with the Salvation Army Bell Shelter, and People Assisting the Homeless (PATH).

Describe consultation with the Continuum(s) of Care that serves the jurisdiction's area in determining how to allocate ESG funds, develop performance standards and evaluate outcomes, and develop funding, policies and procedures for the administration of HMIS.

South Gate does not receive or allocate Emergency Solutions Grand (ESG) funds. The City collaborates with local service providers and will generally fund agencies based in South Gate as well as in the neighboring communities to meet the needs of the homeless and provide regional coverage.

2. Describe Agencies, groups, organizations and others who participated in the process and describe the jurisdictions consultations with housing, social service agencies and other entities.

See table below.

Agency/ Group/ Organization	Agency/ Group /Organization Type	What section of the Plan was addressed by Consultation?	How was the Agency/ Group/ Organization consulted and what are the anticipated outcomes of the consultation or areas for improved coordination?
FAIR HOUSING FOUNDATION	Services – Fair Housing	• Fair Housing	Organization was contacted to provide input on fair housing issues, landlord/tenant complaints, fair housing needs and priorities.
LOS ANGELES HOMELESS SERVICES AUTHORITY (LAHSA)	Services - Homeless	• Homeless Needs • Homeless Strategy • Continuum of Care	Information and reports from their website were used for information related to city homeless count, strategies, and ongoing coordination.
SOUTH GATE HOUSING AUTHORITY	Housing PHA	• Housing Need Assessment Public Housing Needs • Non-Homeless Special Needs	The City works in coordination with its PHA throughout the year to help address its housing needs. Continued coordination with its PHA allows City to identify needs and gaps in service to improve service delivery.
SOUTH GATE CITIZEN ADVISORY COMMITTEE (CAC)	Civic Leaders	• Other – Public Needs and Priorities	The CAC provided insight into community needs, priorities, and made recommendations on activities to fund.
LOS ANGELES COUNTY DEPARTMENT OF PUBLIC HEALTH	Services – Persons with HIV/AIDS Services – Childhood Lead Based Paint Poisoning	• Data on PLWA • Lead Based Paint Strategy	Information and reports from their website were used for information related to people living with aids and lead based paint health information.
AZURE DEVELOPMENT	Housing	• Housing Need Assessment	Azure is a real estate development partner of the City. They provided feedback on housing needs.
SOUTHERN CALIFORNIA COUNCIL OF GOVERNMENTS	Business & Civic Leaders	• Economic Development	Was consulted via request for input via survey; published reports on workers and skills levels were also reviewed.
CALIFORNIA LATINO LEADERSHIP INSTITUTE	Services – Children Services – Education Neighborhood Organization	• Non-Homeless Special Needs	The organization provided input on the needs of young adults.
FAMILY VIOLENCE PREVENTION PROGRAM	Services – Victims of Domestic Violence Services – Victims Grantee Department	• Homeless Needs - Families with children Homelessness • Non-Homeless Special Needs	The organization provided input on the needs of victims of domestic violence.

LOS ANGELES CENTERS FOR ALCOHOL & DRUG ABUSE (L.A. CADA)	Services – Health Neighborhood Organization	• Homeless Needs – Veterans • Non-Homeless Special Needs	The organization provided input on the needs of victims of those experiencing substance abuse issues.

Table 2 – Agencies, groups, organizations who participated

Identify any Agency Types not consulted and provide rationale for not consulting

All relevant housing, social services and other entities were consulted. Other local/ regional/ state/ federal planning efforts considered when preparing the Plan are listed in the table below.

Other local/regional/state/federal planning efforts considered when preparing the Plan

Name of Plan	Lead Organization	How do the goals of your Strategic Plan overlap with the goals of each plan?
2021-2029 Housing Element of the General Plan	City of South Gate	The Strategic Plan goals are based on those included in the 2021-2029 Housing Element.
Gateway, Tweedy, and Hollydale Specific Plans, and the Five-Year Capital Improvement Program (CIP)	City of South Gate	Public facility and public improvement needs and goals are based in part on those described in the specific plans and 5-year CIP.
Los Angeles City and County CoC for Service Planning Area 7 (SPA)	Los Angeles City and County CoC for Service Planning Area 7 (SPA)	The Housing Inventory Count Reports provide a snapshot of the CoC's HIC and the PIT Count survey data helps to inform policymakers and service providers of the needs of the homeless population in the area.
Bureau of Labor Statistics (BLS)	Bureau of Labor Statistics (BLS)	The purpose of the BLS data is to collect, analyze, and disseminate essential economic information to inform decision making.
Los Angeles Continuum of Care	Los Angeles Homeless Services Authority (LAHSA)	The Continuum of Care identifies funding and activities assisting LA County's homeless. The City's homeless goals and strategy support those of the Continuum of Care.

Table 3 – Other local / regional / federal planning efforts

Describe cooperation and coordination with other public entities, including the State and any adjacent units of general local government, in the implementation of the Consolidated Plan (91.215(l))

The City coordinated efforts and consulted with several public entities including local governmental agencies such as the relevant County Departments, public housing organizations, and State government departments during the development of the Consolidated Plan. Entities were engaged via surveys, email and follow up correspondence, and public hearings.

Narrative (optional):

No additional narrative.

PR-15 Citizen Participation – 91.105, 91.115, 91.200(c) and 91.300(c)

1. Summary of citizen participation process/Efforts made to broaden citizen participation
Summarize citizen participation process and how it impacted goal-setting.

The City of South Gate encourages citizen involvement in the planning, implementation and evaluation of its housing and community development programs. City staff continued to work with the Citizen Advisory Committee (CAC) and partner agencies to increase citizen participation. Citizen participation efforts included soliciting feedback via surveys, soliciting feedback from key stakeholders (City Council, Commissions, community-based organizations) and hosting two public hearings. The City's efforts are outlined in the Citizen Participation Outreach table.

Citizen Participation Outreach

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons
1	Online Survey	Non-target/ broad Community All interested persons	44 responses received	All comments were considered and incorporated in the appropriate sections of the Consolidated Plan	N/A
2	Notice of Funding Availability	Non-target/ broad Community All interested persons	A newspaper ad was published to announce the FY 2025-26 Notice of Funding Availability (NOFA). The notice was published on Oct. 31, 2024.	N/A	N/A
3	Public Hearing No. 1 - Feb. 11, 2025	Non-target/ broad Community All interested persons	A newspaper notice was published to announce Public Hearing 1 to accept feedback on community needs to inform the ConPlan goals and priorities. The notice was published on Jan. 30, 2025.	No public comments received.	N/A
4	Citizens Advisory Committee Feb. 19, 2025	Community All interested persons	Citizen Advisory Committee members received applications in response to the NOFA and received a presentation on the Consolidated Process; their input was also solicited.	No public comments received	N/A
5	Citizens Advisory Committee Feb. 26, 2025	Community All interested persons	Citizen Advisory Committee members received presentations from interested CDBG applicants and made funding recommendations for City Council review.	Public comments were in favor of funding park improvement projects.	N/A

Sort Order	Mode of Outreach	Target of Outreach	Summary of response/attendance	Summary of comments received	Summary of comments not accepted and reasons
6	Public Hearing No. 2 - **July 8, 2025**	Non-target/ broad Community All interested persons	A newspaper notice was published to announce Public Hearing 2 to receive public comments on the Consolidated Plan and FY 25-26 AAP. The notice was published on **Jun. 5, 2025.**	TBD	N/A

Table 4 – Citizen Participation Outreach

Needs Assessment

NA-05 Overview

Needs Assessment Overview

To ensure the efficient and effective use of resources, the City of South Gate must first assess the community's needs. This section describes and analyzes various demographic and economic indicators to provide a foundation for grant management. By using data gathered from state, local, and federal sources, the City can identify needs based on broad trends in population, income, and household demographics. Primary data sources include the U.S. Census Bureau, HUD, and the Bureau of Labor Statistics. Once gathered, the data will be analyzed more closely to explore how family and household dynamics, race, and housing problems are interconnected. A key objective of this Needs Assessment is to identify the nature and extent of housing problems experienced by South Gate residents.

In addition to demographic analysis, this section examines factors that influence, or are influenced by, the housing market. These include public housing needs, the needs of individuals facing homelessness, and non-homeless special needs populations. Furthermore, non-housing development needs, such as public services and infrastructure, are also evaluated to guide resource allocation decisions.

Each of these issues is analyzed alongside economic and demographic indicators to determine if certain groups are disproportionately affected. By understanding the scale and prevalence of housing challenges within South Gate, the City can set evidence-based priorities for entitlement programs. This approach ensures that resources are directed toward the areas and populations that need them most, promoting more equitable outcomes across the community.

NA-10 Housing Needs Assessment - 24 CFR 91.205 (a,b,c)

Summary of Housing Needs

The housing needs of a community, like all market economy items, are influenced by supply and demand. However, the factors that impact housing supply and demand are far more complex than simply matching one house to one household. Variables such as population growth, household size, availability of rental housing, income levels, and property conditions all contribute to shaping a community's housing needs.

The following section highlights that the most significant housing challenge in South Gate is the lack of affordable housing. According to the 2018-2022 American Community Survey (ACS) 5-Year Estimates, approximately 10,864 households in the City are cost burdened, representing 46.4% of the population. Both Renters and Homeowners are similarly affected, with 7,118 rental households and 3,746 homeowner households paying more than 30% of their income on housing costs. This data suggests that the current housing supply is either insufficient or too expensive to meet the needs of the community.

Demographics	Base Year: 2012	Most Recent Year: 2022	% Change
Population	94,703	92,381	-2.5%
Households	23,925	23,920	-0.0%
Median Income	$41,851	$67,188	60.5%

Table 5 - Housing Needs Assessment Demographics

Data Source: 2008-2012 (Base Year), 2018-2022 ACS (Most Recent Year)

Residents

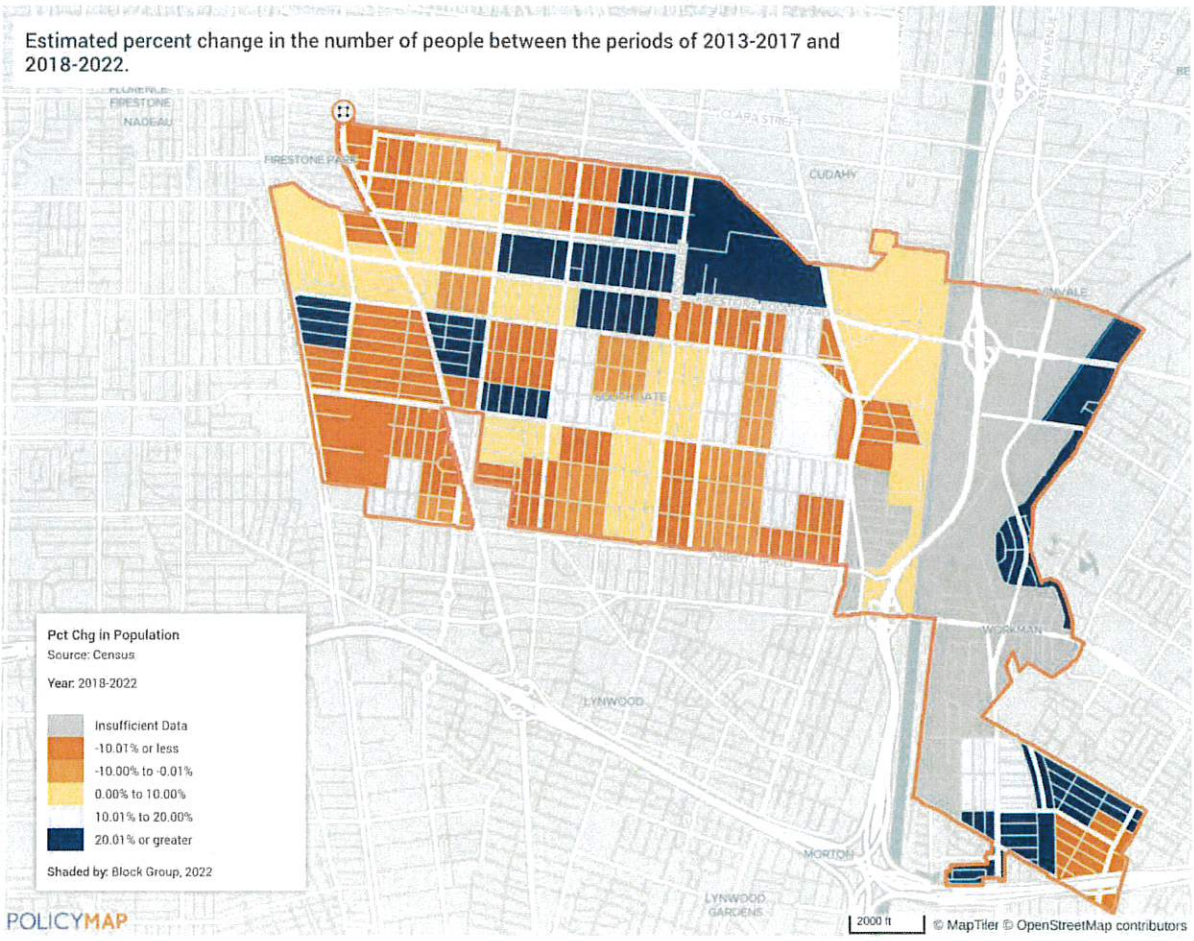
Since 2012, South Gate's population has experienced a decline of 2.5%, while the number of households has remained stable with no change. This divergence suggests a decrease in average household size, potentially influenced by demographic changes such as an aging population or shifting family dynamics. Economic factors, such as the affordability and availability of housing, likely play a role in shaping these trends.

During the same period, South Gate's Median Household Income (MHI) increased by 60.5%, significantly surpassing the rate of inflation. According to the Bureau of Labor Statistics (BLS) inflation calculator, maintaining the purchasing power of a household earning $41,851 in 2012 would require $51,910 in 2022. However, South Gate's MHI reached $67,188 in 2022, indicating a real purchasing power gain of approximately 29.4%. Though this MHI is much lower than that of Los Angeles County and the state-wide MHI, this economic growth reflects improved financial

conditions for many residents within South Gate. Despite these gains, housing affordability remains a persistent challenge within the City.

Change in Population from 2017-2022

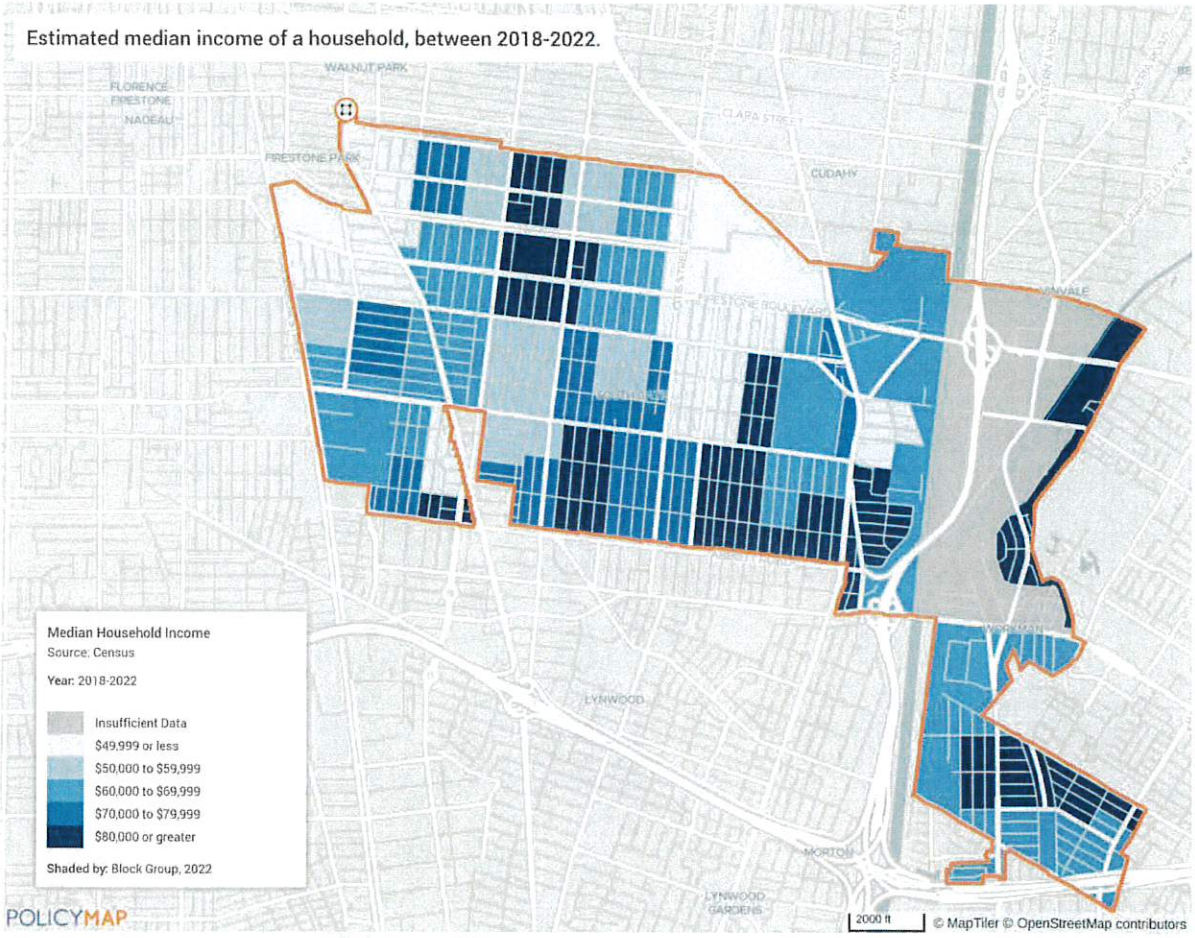
Between 2013–2017 and 2018–2022, South Gate experienced varied population changes, with many areas seeing declines of 10% or more, while some neighborhoods recorded growth exceeding 20%. These shifts suggest changes in residential density driven by factors such as economic opportunities, housing availability, and demographic trends like migration or smaller household sizes. These disparities highlight the need for strategic planning to address declining areas and ensure infrastructure and services support growing neighborhoods effectively.



Median Household Income

The *Estimated Median Income of a Household* map for South Gate illustrates pronounced economic disparities within the City. Many neighborhoods report incomes below $50,000, while other areas exceed $80,000, with higher-income households scattered throughout the City. This uneven distribution underscores a significant economic divide, highlighting the

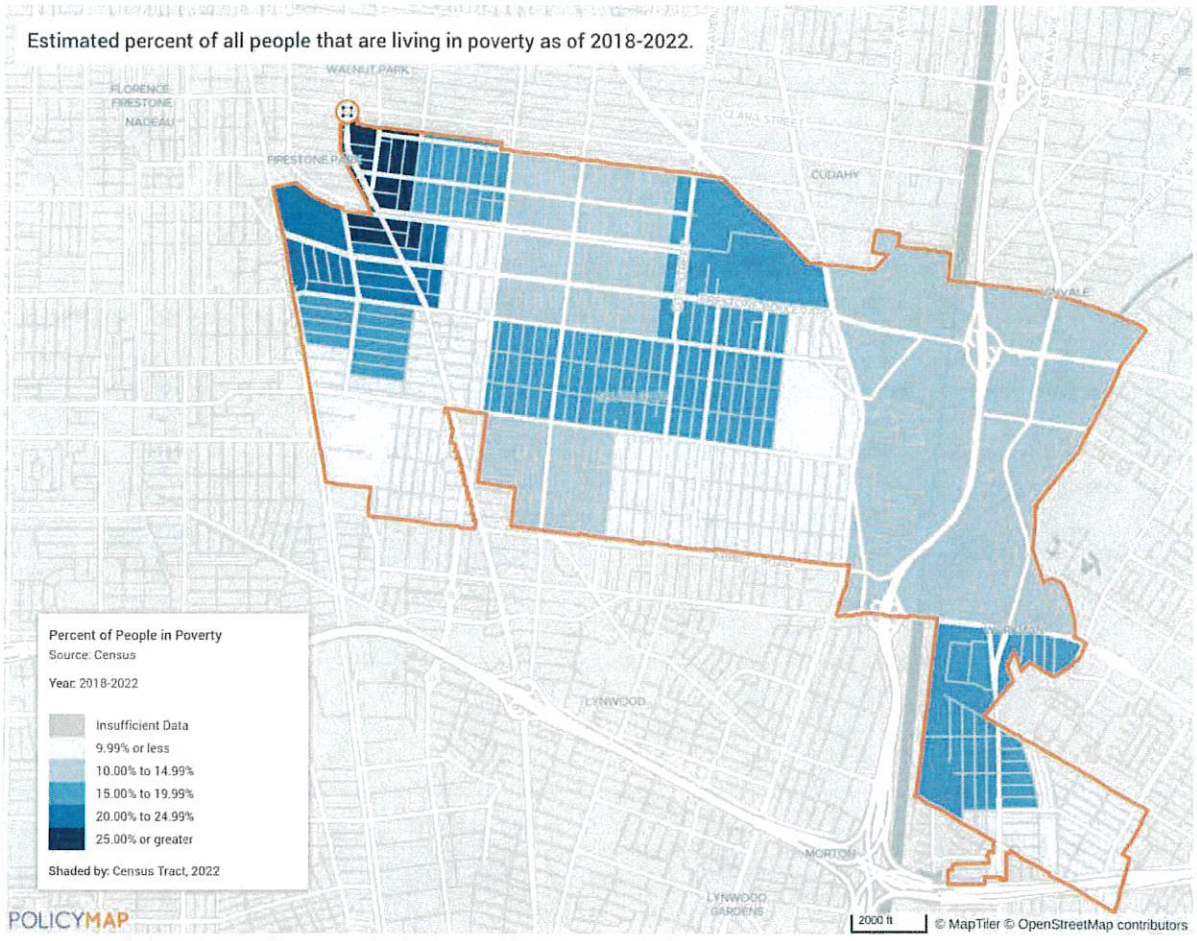
importance of implementing targeted investments and initiatives to enhance conditions in lower-income areas. Addressing these disparities is critical to fostering equitable economic opportunities and improving quality of life for all South Gate residents.



Poverty

The *Estimated Percent of All People That Are Living in Poverty* map for South Gate reveals a pronounced socioeconomic divide within the City. Northwestern and central neighborhoods exhibit elevated poverty rates, often exceeding 15% and, in some areas, surpassing 25%. In contrast, the southern regions display lower poverty rates, with many areas reporting levels below 10%. These disparities underline the importance of targeted interventions and strategic investments in high-poverty areas to mitigate economic challenges and promote greater equity

across South Gate.



Number of Households Table

	0-30% HAMFI	>30-50% HAMFI	>50-80% HAMFI	>80-100% HAMFI	>100% HAMFI
Total Households	5,310	5,055	6,535	2,575	4,385
Small Family Households	2,335	2,620	3,390	1,380	2,325
Large Family Households	715	1,090	1,800	750	1,430
Household contains at least one person 62-74 years of age	1,460	1,495	1,360	775	1,139
Household contains at least one person age 75 or older	665	635	595	120	290
Households with one or more children 6 years old or younger	1,135	1,145	1,505	415	885

Table 6 - Total Households Table

Data Source: 2017-2021 CHAS

In the above table, data from HUD's 2017-2021 Comprehensive Housing Affordability Strategy (CHAS) provides a detailed look at households in South Gate, using the HUD Area Median Family Income (HAMFI) as a baseline. This document will use the following income group definitions:

- Extremely Low Income: 0-30% HAMFI
- Very Low Income: 30-50% HAMFI
- Low Income: 50-80% HAMFI
- Moderate Income: 80-100% HAMFI
- Above Moderate Income: >100% HAMFI

According to 2017-2021 CHAS data, almost 71% (16,900) of South Gate's households earn below 80% of the Area Median Income (AMI), classifying them as low-income. Among these low-income households, small households make up approximately 49.4%, while large households represent only 21.3%. There are similar findings of elderly households (those with at least one member aged 62 or older) having nearly 73% below 80% HAMFI and 27% above 80% HAMFI. There are around 74.4% of households with children under six found to be in the low-income bracket. These trends emphasize diverse housing and service needs across age and income groups, highlighting the need for targeted support for these demographics in South Gate.

Housing Needs Summary Tables

1. Housing Problems (Households with one of the listed needs)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100 % AMI	Total
NUMBER OF HOUSEHOLDS										
Substandard Housing - Lacking complete plumbing or kitchen facilities	45	60	60	0	165	0	35	30	0	65
Severely Overcrowded - With >1.51 people per room (and complete kitchen and plumbing)	450	400	300	65	1,215	4	130	165	60	359
Overcrowded - With 1.01-1.5 people per room (and none of the above problems)	465	540	720	240	1,965	120	265	400	175	960

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100 % AMI	Total
Housing cost burden greater than 50% of income (and none of the above problems)	2,435	420	0	0	2,855	565	630	340	25	1,560
Housing cost burden greater than 30% of income (and none of the above problems)	370	1,325	670	30	2,395	110	305	890	180	1,485
Zero/negative Income (and none of the above problems)	105	0	0	0	105	45	0	0	0	45

Table 7 – Housing Problems Table

Data Source: 2017-2021 CHAS

Housing Needs Summary

A summary of housing issues in South Gate, based on 2017–2021 CHAS data, highlights critical challenges related to cost burden and overcrowding across income groups and tenure types (renter or homeowner). According to 2018-2022 ACS Data, there are 7,118 total cost-burdened renter households and 3,746 total cost-burdened homeowner households. Among these cost-burdened renter households, 73.3% earn below 80% of the HUD Adjusted Median Family Income (HAMFI). Similarly, amongst the total cost-burdened homeowner households who spend 30% or more of their income on housing, approximately 75.8% earn below 80% HAMFI.

Overcrowding also presents a significant challenge amongst households earning between 0% and 100% HAMFI, affecting approximately 3,180 renter households, of which 90.4% earn below 80% HAMFI. Additionally, 1,319 homeowner households live in overcrowded conditions, with 82.2% earning below 80% HAMFI. Overcrowding is defined as living in spaces with more than 1.01 persons per room, further compounding the housing difficulties faced by low-income residents.

Among the cost-burdened households earning between 0% and 100% shown in the previous table, 54.4% of renters and 51.2% of homeowners are classified as severely cost-burdened, with housing expenses exceeding 50% of their income. These figures underscore the disproportionate financial strain on low-income households, particularly renters, who also experience higher levels of overcrowding. Addressing these issues will require comprehensive and targeted strategies to improve housing affordability and alleviate overcrowded living conditions in South Gate.

2. Housing Problems 2 (Households with one or more Severe Housing Problems: Lacks kitchen or complete plumbing, severe overcrowding, severe cost burden)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Having 1 or more of four housing problems	3,760	2,740	1,750	335	8,585	800	1,365	1,830	440	4,435
Having none of four housing problems	345	410	1,670	880	3,305	260	530	1,285	920	2,995
Household has negative income, but none of the other housing problems	105	0	0	0	105	45	0	0	0	45

Table 8 – Housing Problems 2

Data Source: 2017-2021 CHAS

Severe Housing Problems

Severe housing problems are a significant issue in South Gate, particularly for lower-income households. Among renter households, approximately 72.5% earning between 0% and 100% of the Area Median Income (AMI) experience at least one severe housing issue, while 59.9% of homeowner households face similar challenges. These problems are most prevalent at the lowest income levels, where 91.8% of renters earning below 30% of the HUD Area Median Family Income (HAMFI) report housing issues, decreasing to 87% for those earning between 30% and 50% HAMFI and 51.2% for those earning between 50% and 80% HAMFI.

Homeowners also face significant challenges, with housing problems affecting 76.5% of those earning below 30% HAMFI, 72% for households earning between 30% and 50% HAMFI, and 58.8% for households earning between 50% and 80% HAMFI. Cost burden, defined as spending more than 30% of income on housing, is the most common issue across all groups. These financial pressures highlight the critical need for targeted interventions to improve housing affordability and address the economic challenges facing South Gate's low-income renters and homeowners.

3. Cost Burden > 30%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	195	1,070	485	1750	50	105	555	710
Large Related	155	335	125	615	45	210	330	585
Elderly	180	290	25	495	50	135	135	320
Other	10	120	150	280	10	0	40	50
Total need by income	540	1,815	785	3,140	155	450	1,060	1,665

Table 9 – Cost Burden > 30%

Data Source: 2017-2021 CHAS

Housing Cost-Burdened

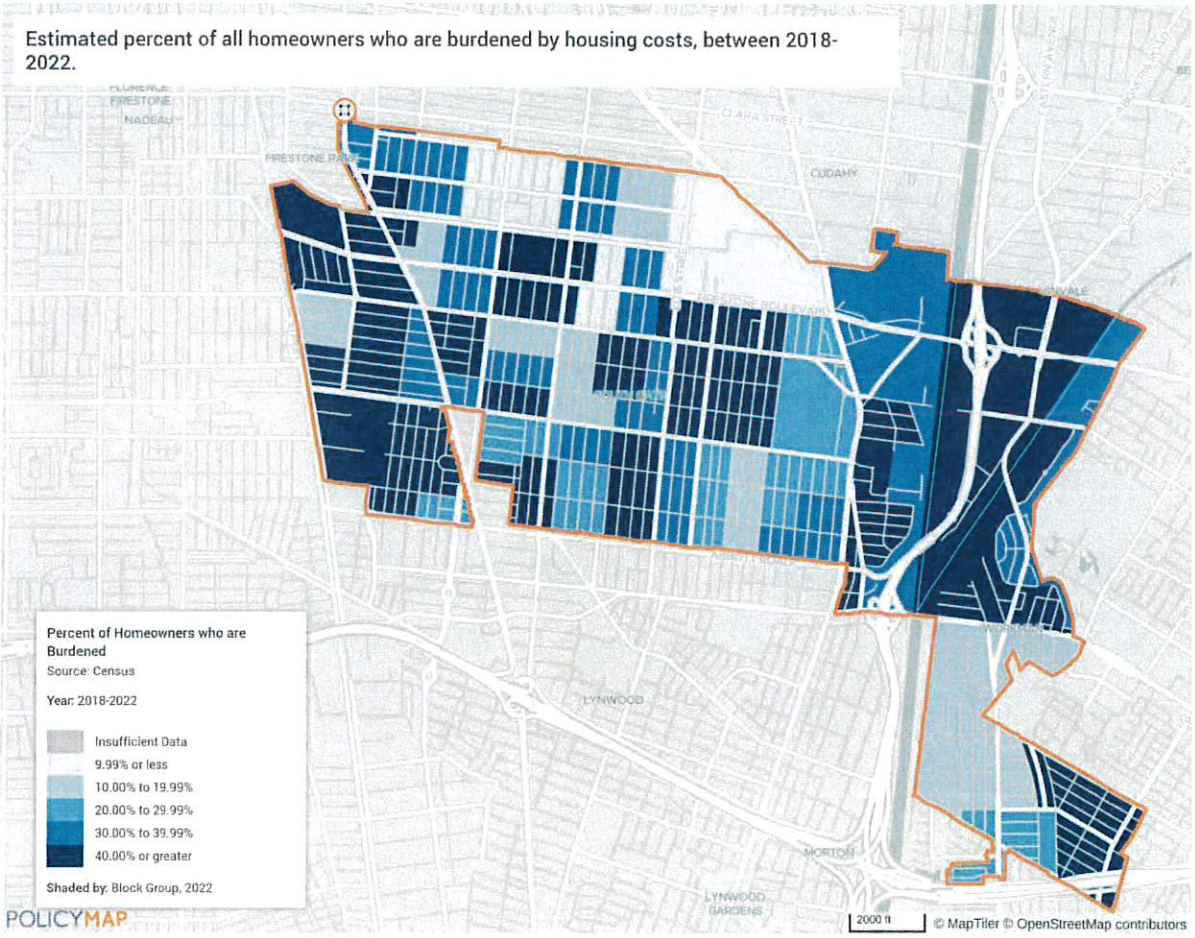
The previous table, based on 2017–2021 CHAS data, provides a detailed analysis of cost-burdened households in South Gate within income ranges from 0% to 80% of the Area Median Income (AMI), highlighting variations across household types. Among low-income cost-burdened renter households, 55.7% are small households, while large households account for 19.6%. For homeowners, approximately 42.6% of small homeowner households are cost-burdened, compared to 35.1% of large homeowner households.

Elderly households also represent a notable portion of cost-burdened residents, particularly amongst homeowners in South Gate. Among homeowners, 19.2% of elderly households face cost burdens, while 15.8% of elderly renters experience similar challenges. These figures indicate that older residents, regardless of tenure type, face persistent financial pressures related to housing costs, emphasizing the unique vulnerabilities of South Gate's elderly population within low-income brackets.

Geographic disparities in cost-burdened households are further illustrated using ACS data. The *Estimated Percent of All Homeowners Who Are Burdened by Housing Costs* maps of South Gate show significant variation by block groups, with lower-income areas exhibiting a higher prevalence of cost-burdened households. Factors such as housing supply constraints and elevated median home values in certain areas contribute to these disparities, highlighting the need for affordable housing initiatives tailored to meet the needs of economically disadvantaged neighborhoods.

Homeowner Cost Burden

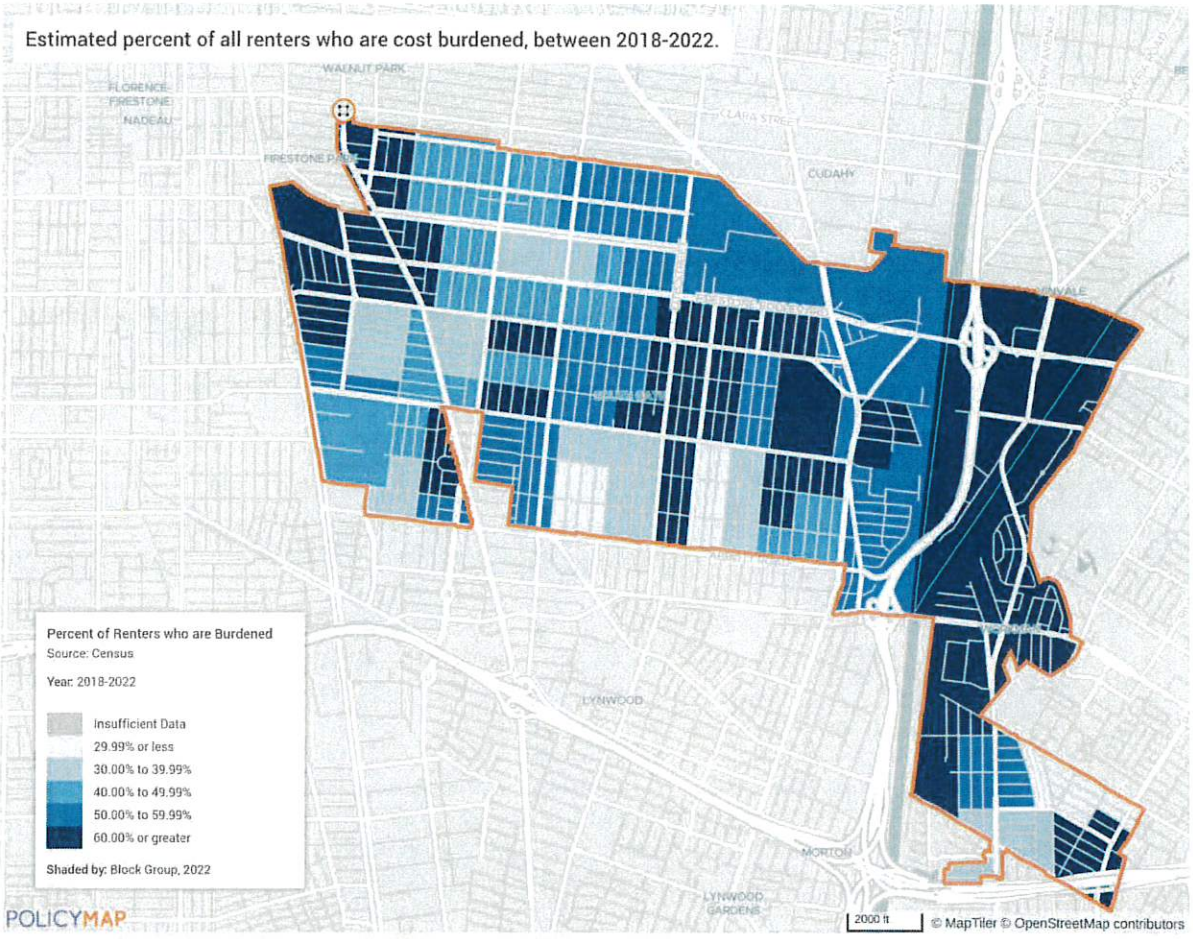
The *Estimated Percent of All Homeowners Who Are Burdened by Housing Costs* map shows widespread housing cost burden amongst homeowner households, with many neighborhoods reporting over 30% of homeowners spending more than 30% of their income on housing, and some exceeding 40%. However, other areas in the City show significantly lower rates, with some neighborhoods below 10%. This variation highlights the need for citywide strategies to address housing affordability challenges and provide financial relief to burdened homeowners.



Cost Burdened Renters

Renters in South Gate face significant cost burdens, with over 40% of households in many neighborhoods spending more than 30% of their income on housing, and some areas exceeding 60%. While a few neighborhoods report lower rates below 30%, the widespread financial strain highlights the urgent need for targeted solutions to improve housing affordability and reduce the

economic pressures on renters throughout the City.



4. Cost Burden > 50%

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
NUMBER OF HOUSEHOLDS								
Small Related	1,815	335	0	2150	175	230	265	670
Large Related	305	50	0	355	150	175	70	395
Elderly	760	29	0	789	260	320	55	635
Other	295	65	0	360	45	4	10	59
Total need by income	3,175	479	0	3,654	630	729	400	1,759

Table 10 – Cost Burden > 50%

Data Source: 2017-2021 CHAS

Severe Cost Burden

In South Gate, a significant portion of households face severe cost burdens, spending over 50% of their income on housing, which greatly increases their vulnerability to housing instability. Among renters, small, related households account for 58.8% of those experiencing severe cost burdens, while large households comprise 9.7%. For homeowners, small, related households represent 38.1%, and large households make up 22.5%. Elderly residents are also heavily impacted, with 36.1% of elderly homeowners and 21.6% of elderly renters burdened by housing costs.

The high percentage of small households and elderly residents facing severe cost burden reflects a lack of affordable housing options tailored to their needs. Small households often struggle to find appropriately priced units, forcing them to allocate a disproportionate share of their income to housing. Elderly residents, many of whom are on fixed incomes, face similar challenges, with rising housing and utility costs compounding their financial strain. This economic precarity leaves these groups particularly vulnerable to displacement or homelessness, especially when unexpected expenses such as medical bills or emergency repairs arise, highlighting the urgent need for targeted housing solutions.

5. Crowding (More than one person per room)

	Renter					Owner				
	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	>80-100% AMI	Total
NUMBER OF HOUSEHOLDS										
Single family households	865	795	780	245	2685	124	260	235	135	754
Multiple, unrelated family households	65	165	170	60	460	0	130	305	95	530
Other, non-family households	0	10	90	0	100	0	4	30	0	34
Total need by income	930	970	1040	305	3,245	124	394	570	230	1,318

Table 11 – Crowding Information – 1/2

Data Source: 2017-2021 CHAS

Overcrowding

HUD defines an overcrowded household as one with 1.01 to 1.50 occupants per room, and in South Gate, this issue varies significantly by housing tenure. Renters account for most overcrowded households, with

3,245 cases compared to 1,318 among homeowners. Overcrowding disproportionately affects lower-income households, with approximately 90.6% of overcrowded renter households and 82.5% of overcrowded homeowner households earning below 80% of the Area Median Income (AMI), classifying them as low-income.

These findings highlight the severe impact of overcrowding on South Gate's low-income residents, particularly renters, who are more constrained by both space and affordability. Addressing this issue could significantly improve living conditions, alleviate the stress associated with overcrowded housing, and enhance the quality of life for affected households. For the City, reducing overcrowding would foster greater community stability, improve public health outcomes, and create a more equitable housing environment, leading to long-term social and economic benefits.

	Renter				Owner			
	0-30% AMI	>30-50% AMI	>50-80% AMI	Total	0-30% AMI	>30-50% AMI	>50-80% AMI	Total
Households with Children Present	1,045	855	815	2,715	90	290	690	1,070

Table 12 – Crowding Information – 2/2

Data Source: 2017-2021 CHAS

The presence of children in South Gate's homeowner households reveals a clear relationship with income levels. Higher-income homeowner households are more likely to include children, as reflected in income distribution data. Among low-income homeowner households with children, only 8.4% earn between 0% and 30% of the Area Median Income (AMI), while 64.5% households fall within the 50% to 80% AMI range. This suggests that households with greater financial resources are better equipped to support families with children, indicating a correlation between income stability and family composition among homeowners.

In contrast, the presence of children in renter households appears less connected to income levels. Of the 2,715 renter households with children, 38.5% earn between 0% and 30% AMI, while 30% earn between 50% and 80% AMI, showing a more even distribution across income brackets. This implies that factors such as housing affordability, availability, or other socio-economic considerations may play a larger role in shaping the composition of renter households with children, rather than income alone.

Describe the number and type of single-person households in need of housing assistance.

Single-person households in South Gate face significant housing instability risks due to lower income levels and limited resources. According to 2018–2022 ACS data, the median income for single-person households is $21,766, less than half the $46,576 median income for two-person households. These households also face transportation challenges, as they are less likely to own a vehicle, which complicates commuting and access to essential services.

Single-person households are more prevalent among renters, with 858 single-person homeowner households compared to 2,229 renter households. Data from Table 7 indicates that around 75.3% of small households are cost-burdened, suggesting that approximately 2,325 single-person households may need housing assistance. These findings underscore the vulnerabilities of single-person households in South Gate, particularly regarding housing affordability and transportation access, highlighting the need for targeted support to address their unique challenges.

Estimate the number and type of families in need of housing assistance who are disabled or victims of domestic violence, dating violence, sexual assault and stalking.

Disability

In South Gate, 8.9% of residents—approximately 8,166 individuals—report having a disability, according to 2018–2022 American Community Survey (ACS) data. The prevalence of disability increases significantly with age, with nearly 34% of residents aged 65 and older experiencing some form of disability. This underscores the critical need for housing that accommodates physical and cognitive limitations, enabling safe and independent living for older adults and other individuals with disabilities.

Independent living difficulty, experienced by 3,996 individuals, and ambulatory difficulty, affecting nearly 3,135 residents, are the most reported disabilities and often necessitates features like ground-level units, ramps, and other mobility-friendly modifications, in-home support services, counseling, or placement in supportive housing communities. Developing inclusive housing strategies that address these needs is essential to ensuring that all residents in South Gate have access to safe and supportive living environments.

Survivors of Domestic Violence, Dating Violence, Sexual Assault, and Stalking

Accurate crime statistics for incidents like family violence, intimate partner violence, and sexual assault are challenging to collect due to significant underreporting. Many survivors refrain from reporting due to fears of retaliation, concerns about child custody, or limited economic and housing resources, highlighting the importance of accessible resources for safety and stability.

According to California's OPENJUSTICE database, the South Gate Police Department received 234 Domestic Violence calls in 2023, with 218 involving weapons. This represents an almost 13%

decrease from 2022, which recorded 269 Domestic Violence incidents. In 2023, South Gate reported 485 Violent Crimes, including 32 Sexual Crimes. These included 16 incidents of Rape (Forcible Rape prior to 2014), 16 incidents of Rape (other), and no incidents of Attempted Rape. This reflects a decrease from 2022, which reported 50 Sexual Crimes.

The U.S. Department of Justice estimates that only 42% of violent victimizations are reported to law enforcement. Applying this estimate to South Gate's 2023 data suggests that approximately 77 sexual offenses may have occurred. These figures emphasize the critical need for robust housing and support services to assist survivors in achieving safety, stability, and recovery.

What are the most common housing problems?

South Gate faces significant housing challenges, including cost burdens, low vacancy rates, overcrowding, aging housing stock, and housing instability. Cost burden remains a critical issue, particularly among lower-income households, many of whom spend over 30% of their income on housing, with a substantial portion allocating more than half. This underscores the urgent need for affordable housing to reduce financial strain. Overcrowding is another prevalent issue, primarily affecting lower-income renters due to the limited availability of affordable, family-sized units.

According to 2018–2022 ACS data, South Gate had only 546 vacant housing units. Homeownership opportunities are particularly constrained, with 0.3% of vacant homeowner properties compared to 1.5% of vacant rental properties. This scarcity contributes to overcrowding and housing instability, disproportionately affecting single-person households, elderly residents, and lower-income families, who often struggle to secure stable housing and access essential services.

The City's aging housing stock presents additional challenges. HUD guidelines highlight lead-based paint hazards (LBPHs) as a significant risk in homes built before 1978. In South Gate, 20,133 housing units were constructed before 1980, with 11,071 predating 1950. These older units, along with other potential environmental hazards like asbestos, require ongoing safety updates. South Gate leverages HOME funds to support housing redevelopment and mandates that developer partners address and mitigate these hazards to ensure safer living conditions for residents.

Are any populations/household types more affected than others by these problems?

Homeownership opportunities in South Gate remain constrained, with 10,705 owner-occupied units compared to 13,215 renter-occupied units and a homeowner vacancy rate of 0.3%, based on 2018–2022 ACS data. This limited availability exacerbates overcrowding and housing

instability, disproportionately impacting single-person households, elderly residents, and lower-income families who struggle to secure stable housing and essential services.

Additionally, HUD guidelines identify lead-based paint hazards (LBPHs) as a significant risk in older homes, especially those built before 1978. In South Gate, 20,133 housing units—84.2% of all housing—were constructed before 1980, with 11,071 built before 1950. These older units, along with potential hazards such as asbestos, require continuous safety updates. The city leverages HOME funds to support housing redevelopment, requiring developer partners to mitigate or remove contaminants to ensure safer living conditions for residents.

Describe the characteristics and needs of Low-income individuals and families with children (especially extremely low-income) who are currently housed but are at imminent risk of either residing in shelters or becoming unsheltered 91.205(c)/91.305(c)). Also discuss the needs of formerly homeless families and individuals who are receiving rapid re-housing assistance and are nearing the termination of that assistance.

HUD defines extremely low-income households as those earning 0–30% of the Area Median Income (AMI) and categorizes households spending over 50% of their income on housing as severely cost-burdened. According to 2017–2021 CHAS data from the Housing Needs Summary Tables, South Gate's extremely low-income households, particularly families with children, are experiencing a critical shortage of affordable housing. Approximately 495 extremely low-income homeowner households and 2,945 renter households in the city are severely cost-burdened, meaning more than half of their income is spent on housing. These 3,440 households are at significant risk of housing instability and homelessness.

Additionally, South Gate is home to 1,074 extremely low-income households with children, the majority of whom are renters. These families face severe housing affordability challenges, underscoring the urgent need for targeted interventions. Stabilizing housing for these vulnerable populations is crucial to preventing housing instability and homelessness while providing long-term security for low-income families and improving the overall well-being of South Gate's residents.

If a jurisdiction provides estimates of the at-risk population(s), it should also include a description of the operational definition of the at-risk group and the methodology used to generate the estimates.

There are no additional estimates of at-risk populations that have not already been addressed in this section.

Specify particular housing characteristics that have been linked with instability and an increased risk of homelessness.

In South Gate, several housing characteristics contribute to instability and an increased risk of homelessness. The City's high percentage of older housing stock often requires expensive repairs and updates to meet safety standards, leaving many properties vulnerable to deferred maintenance or structural issues that may render them uninhabitable. Low-income tenants are particularly at risk of displacement if they cannot afford the necessary repairs. Furthermore, inadequate maintenance and lack of essential repairs—such as plumbing, heating, and electrical work—can lead to health hazards, often forcing residents to vacate or face eviction, especially when they lack resources to address or contest substandard conditions.

The limited housing availability, with only 2.2% of units vacant, coupled with the shortage of affordable options—as evidenced by the high prevalence of cost-burdened households—exacerbates these challenges, underscoring the need for affordable and stable housing solutions in South Gate.

Discussion

No additional discussion.

NA-15 Disproportionately Greater Need: Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has a disproportionately greater need in comparison to the needs of that category of need.

Introduction

To understand community needs, it is essential to identify whether any racial or ethnic groups face greater housing challenges. This section compares housing problems across racial and ethnic groups within each income category, using HUD guidelines that define a disproportionately greater need as when a group experiences housing problems at a rate of at least 10 percentage points higher than the City's average, highlighting whether certain groups in South Gate are more affected by these housing problems.

0%-30% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	4,560	755	0
White	105	90	0
Black / African American	75	10	0
Asian	15	40	0
American Indian, Alaska Native	0	35	0
Pacific Islander	15	0	0
Hispanic	4,345	620	0

Table 13 - Disproportionally Greater Need 0 - 30% AMI

Data Source: 2017-2021 CHAS 2016-2020 CHAS

*The four housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

30%-50% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	4,105	940	0
White	290	75	0
Black / African American	20	0	0
Asian	55	0	0
American Indian, Alaska Native	30	0	0
Pacific Islander	0	0	0
Hispanic	3,690	835	0

Table 14 - Disproportionally Greater Need 30 - 50% AMI

Data Source: 2017-2021 CHAS

*The four housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

50%-80% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	3,580	2,955	0
White	25	180	0
Black / African American	25	10	0
Asian	35	10	0
American Indian, Alaska Native	20	25	0
Pacific Islander	0	0	0
Hispanic	3,460	2,730	0

Table 15 - Disproportionally Greater Need 50 - 80% AMI

Data Source: 2017-2021 CHAS

*The four housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

80%-100% of Area Median Income

Housing Problems	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	775	1,800	0
White	0	44	0
Black / African American	0	20	0
Asian	0	20	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	105	1,710	0

Table 16 - Disproportionally Greater Need 80 - 100% AMI

Data Source: 2017-2021 CHAS

*The four housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than one person per room, 4. Cost Burden greater than 30%

Discussion

Extremely Low Income: The jurisdiction-wide rate of households with a housing problem in this income group is 85.8%. Pacific Islander households in this income range are considered disproportionately in greater need.

Very Low Income: In this income group, 81.4% of households report a housing problem. Black / African American, Asian, American Indian and Alaska Native households in this income range are considered disproportionately in greater need.

Low Income: The jurisdiction-wide rate of households with a housing problem in this income group is 54.8%. Black / African American and Asian households in this income range are considered disproportionately in greater need.

Moderate Income: In this income group, 30.1% of households report a housing problem. None of these groups are disproportionately impacted.

NA-20 Disproportionately Greater Need: Severe Housing Problems – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has a disproportionately greater need in comparison to the needs of that category of need.

Introduction

To understand community needs, it is essential to identify whether any racial or ethnic groups disproportionately face severe housing problems. This section compares housing problems across racial and ethnic groups within each income category, using HUD guidelines that define a disproportionately greater need when a group experiences housing problems at a rate of at least 10 percentage points higher than the City's average highlighting whether certain groups in South Gate are more affected by these housing problems.

The following series of tables looks at the existence of severe housing problems amongst different racial and ethnic groups across the 0% -30%, 30%-50%, 50%-80%, and 80%-100% AMI cohorts.

0%-30% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	4,080	1,230	0
White	105	90	0
Black / African American	75	10	0
Asian	15	40	0
American Indian, Alaska Native	0	35	0
Pacific Islander	15	0	0
Hispanic	3,865	1,100	0

Table 17 – Severe Housing Problems 0 - 30% AMI

Data Source: 2017-2021 CHAS

*The four severe housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

30%-50% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	2,475	2,570	0
White	180	185	0
Black / African American	10	10	0
Asian	0	55	0
American Indian, Alaska Native	30	0	0
Pacific Islander	0	0	0
Hispanic	2,250	2,280	0

Table 18 – Severe Housing Problems 30 - 50% AMI

Data Source: 2017-2021 CHAS

*The four severe housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

50%-80% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	2,025	4,510	0
White	0	205	0
Black / African American	0	35	0
Asian	10	40	0
American Indian, Alaska Native	20	25	0
Pacific Islander	0	0	0
Hispanic	1,980	4,215	0

Table 19 – Severe Housing Problems 50 - 80% AMI

Data Source: 2017-2021 CHAS

*The four severe housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

80%-100% of Area Median Income

Severe Housing Problems*	Has one or more of four housing problems	Has none of the four housing problems	Household has no/negative income, but none of the other housing problems
Jurisdiction as a whole	555	2,010	0
White	0	44	0
Black / African American	0	20	0
Asian	0	20	0
American Indian, Alaska Native	0	0	0
Pacific Islander	0	0	0
Hispanic	70	1,930	0

Table 20 – Severe Housing Problems 80 - 100% AMI

Data Source: 2017-2021 CHAS

*The four severe housing problems are:
1. Lacks complete kitchen facilities, 2. Lacks complete plumbing facilities, 3. More than 1.5 persons per room, 4. Cost Burden over 50%

Discussion

Extremely Low Income: The jurisdiction-wide severe housing problem rate in this income group is 76.8%. Black / African American and Pacific Islander households in this income range are considered disproportionately in need.

Very Low Income: In this income group, 49.1% of households report a severe housing problem. American Indian and Alaska Native households in this income range are considered disproportionately in greater need.

Low Income: The jurisdiction-wide severe housing problem rate in this income group is 31.0%. American Indian and Alaska Native households in this income range are considered disproportionately in greater need.

Moderate Income: In this income group, 21.6% of households report a severe housing problem. None of these groups are disproportionately impacted.

NA-25 Disproportionately Greater Need: Housing Cost Burdens – 91.205 (b)(2)

Assess the need of any racial or ethnic group that has a disproportionately greater need in comparison to the needs of that category of need.

Introduction

To understand community needs, it is essential to identify whether any racial or ethnic groups face greater housing challenges. This section compares housing cost burdens across racial and ethnic groups within each income category, using HUD guidelines that define a disproportionately greater need as when a group experiences housing cost burdens at a rate of at least 10 percentage points higher than the City's average, highlighting whether certain groups in South Gate are more affected by these housing problems.

Housing Cost Burden

Housing Cost Burden	<=30%	30-50%	>50%	No / negative income (not computed)
Jurisdiction as a whole	13,080	5,165	5,460	154
White	635	140	270	14
Black / African American	40	55	85	0
Asian	95	90	15	0
American Indian, Alaska Native	80	0	30	0
Pacific Islander	10	0	15	0
Hispanic	12,165	4,865	5,045	140

Table 21 – Greater Need: Housing Cost Burdens AMI

Data Source: 2017-2021 CHAS

Discussion

Cost Burden: The jurisdiction-wide housing cost burden rate (30% to 50% of household income) is 21.6%. Asian households are disproportionately impacted.

Severe Cost Burden: The jurisdiction-wide rate of severe housing cost burden (over 50% of household income) is 22.9%. Black / African American and Pacific Islander households are disproportionately impacted by severe cost burden.

NA-30 Disproportionately Greater Need: Discussion – 91.205(b)(2)

Are there any Income categories in which a racial or ethnic group has disproportionately greater need than the needs of that income category as a whole?

Housing Problems

- Extremely Low Income: Pacific Islander households
- Very Low Income: Black / African American, Asian, American Indian and Alaska Native households
- Low Income: Black / African American and Asian households
- Moderate Income: No racial or ethnic groups

Severe Housing Problems

- Extremely Low Income: Black / African American and Pacific Islander households
- Very Low Income: American Indian and Alaska Native households
- Low Income: American Indian and Alaska Native households
- Moderate Income: No racial or ethnic groups

Housing Cost Burden

- Cost Burden: Asian households
- Severe Cost Burden: Black / African American and Pacific Islander households

If they have needs not identified above, what are those needs?

The most pressing needs in South Gate include the development of new or renovated affordable housing for both homeownership and rental purposes, alongside expanded economic opportunities such as job training and job placement. Further analysis exploring the intersections of race and ethnicity, income, and housing issues is provided in section MA-50.

Are any of those racial or ethnic groups located in specific areas or neighborhoods in your community?

The relationship between racial or ethnic groups and specific neighborhoods is included in section MA-50.

NA-35 Public Housing – 91.205(b)

Introduction

Public housing was established to provide decent and safe rental housing for eligible low- and moderate-income families, the elderly, and people with disabilities. Public housing includes federally subsidized affordable housing that is owned and operated by public housing authorities. South Gate, CA, is primarily served by both the South Gate Housing Authority (SGHA) and the Los Angeles County Development Authority (LACDA).

The SGHA administers housing assistance programs, including the Section 8 Housing Choice Voucher (HCV) program, to help low-income households access safe and affordable housing in the private rental market. The LACDA, created in 1982 through the merger of the Housing Authority, Community Development Department, and Redevelopment Agency (later rebranded in 2019), complements SGHA's efforts by managing a wide range of housing and community development initiatives. While part of the Los Angeles County family, the LACDA operates independently, focusing on affordable housing, community, and economic development programs across unincorporated Los Angeles County areas and participating incorporated cities, including South Gate. These programs support over one million residents in unincorporated areas alone.

A key partner in the County's Homeless Initiative launched in 2015, the LACDA plays a critical role in addressing homelessness through HUD-funded programs, which constitute nearly 63% of its federal funding. These funds enable subsidized housing, housing development and preservation, and community development. In South Gate, LACDA collaborates with SGHA to oversee Section 8 Housing Choice Vouchers, providing rental assistance to low-income residents and spearheading affordable housing initiatives to maintain and expand housing options for vulnerable populations, including families, elderly residents, and individuals with disabilities.

This section provides an overview of the total number of Housing Choice Vouchers (HCV), public housing units, and affordable housing initiatives managed by the South Gate Housing Authority (SGHA) and the Los Angeles County Development Authority (LACDA). Additionally, it includes a demographic breakdown of the populations served by these programs, highlighting the vital support they provide to low-income families, elderly residents, and individuals with disabilities in South Gate.

Totals in Use

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers in use	-	-	-	351	-	351	0	0	0

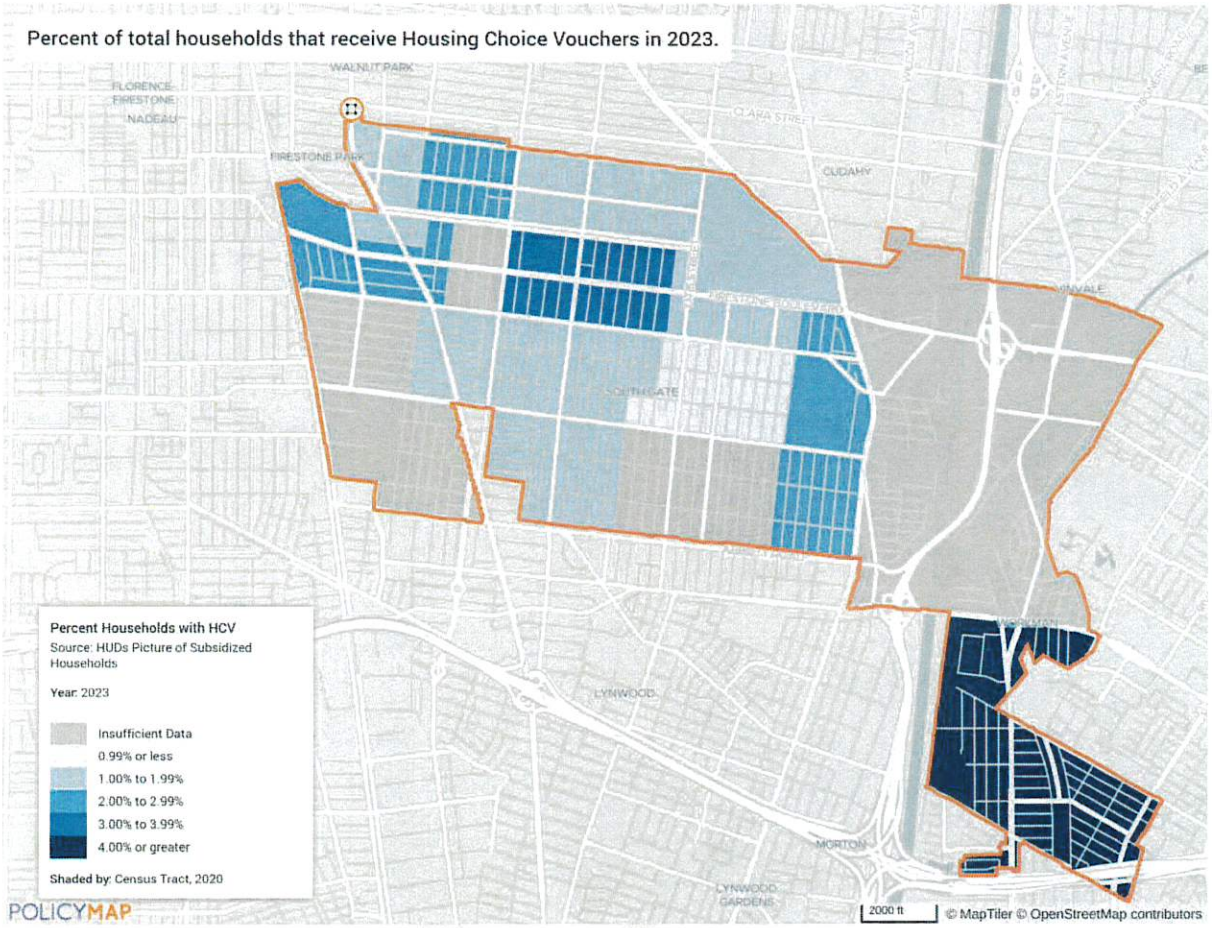
Table 22 - Public Housing by Program Type

***includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition**

Data Source: PIC (PIH Information Center); HCV Data Dashboard 2024
Data Source Comments CA119 Housing Authority of the City of South Gate (SGHA)

Housing Choice Voucher Distribution

The *Percent of Total Households That Receive Housing Choice Vouchers in 2023* map illustrates the distribution of Housing Choice Voucher (HCV) households in South Gate as of 2023, showing a clear concentration in the southeastern portion of the City as well as a prevalence amongst most of the central and western regions. This distribution reflects the uneven reliance on housing subsidies across the city, emphasizing the need to address housing affordability in areas with lower HCV utilization.


Percent of total households that receive Housing Choice Vouchers in 2023.
WALNUT PARK
FLORENCE FIRESTONE
NADEAU
FIRESTONE PARK
CLARA STREET
CUDAHY
SOUTHGATE
LYNWOOD
MORTON
LYNWOOD GARDENS
Percent Households with HCV
Source: HUDs Picture of Subsidized Households
Year: 2023
Insufficient Data
0.99% or less
1.00% to 1.99%
2.00% to 2.99%
3.00% to 3.99%
4.00% or greater
Shaded by: Census Tract, 2020
POLICYMAP
2000 ft
© MapTiler © OpenStreetMap contributors

Characteristics of Residents

	Program Type							
	Certificate	Mod-Rehab	Public Housing	Vouchers				
				Total	Project - based	Tenant - based	Special Purpose Voucher	
							Veterans Affairs Supportive Housing	Family Unification Program
Average Annual Income	0	0	0	14,204	0	14,211	10,669	0
Average length of stay	0	0	0	9	0	9	1	0
Average Household size	0	0	0	2	0	2	2	0
# Homeless at admission	0	0	0	1	0	1	0	0
# of Elderly Program Participants (>62)	0	0	0	239	0	239	0	0
# of Disabled Families	0	0	0	68	0	68	0	0
# of Families requesting accessibility features	0	0	0	500	0	499	1	0
# of HIV/AIDS program participants	0	0	0	0	0	0	0	0
# of DV victims	0	0	0	0	0	0	0	0

Table 23 – Characteristics of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Race of Residents

Program Type									
Race	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
White	0	0	0	469	0	468	1	0	0
Black/African American	0	0	0	30	0	30	0	0	0
Asian	0	0	0	0	0	0	0	0	0
American Indian/Alaska Native	0	0	0	1	0	1	0	0	0
Pacific Islander	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 24 – Race of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Ethnicity of Residents

Program Type									
Ethnicity	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project - based	Tenant - based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
Hispanic	0	0	0	450	0	449	1	0	0
Not Hispanic	0	0	0	50	0	50	0	0	0
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 25 – Ethnicity of Public Housing Residents by Program Type

Data Source: PIC (PIH Information Center)

Section 504 Needs Assessment: Describe the needs of public housing tenants and applicants on the waiting list for accessible units.

Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794) prohibits discrimination against individuals with disabilities in any program, service, or activity that receives federal funding or is conducted by a federal agency, including HUD. This law ensures that people with disabilities are not excluded, denied benefits, or subjected to discrimination solely because of their disability, requiring federally funded programs to provide equal access and opportunities.

Tenants and applicants on the waiting list for accessible units in South Gate require accommodations that address their specific disabilities. Mobility-related modifications include wheelchair ramps, ground-floor units, widened doorways, and bathrooms or kitchens designed for accessibility. For individuals with sensory impairments, necessary features include visual or auditory signaling devices.

The limited availability of accessible units often results in extended waiting periods, as demand exceeds supply. Properties supported by federal funding, such as those overseen by the Los Angeles County Development Authority (LACDA), are mandated under Section 504 to designate a portion of units as accessible. However, supply challenges persist, leaving many applicants without suitable housing for prolonged periods.

Most immediate needs of residents of Public Housing and Housing Choice voucher holders.

The immediate needs of public housing residents and Housing Choice Voucher holders include securing affordable housing that aligns with physical and cognitive accessibility standards. Key features required include grab bars, stair-free entryways, and in-unit accommodations that enable independent living.

For voucher holders, finding private landlords who accept vouchers and provide units meeting accessibility requirements remains a significant challenge. Additionally, timely processing of reasonable accommodation requests under Section 504 is critical to ensuring that residents fully benefit from available housing programs without unnecessary delays.

How do these needs compare to the housing needs of the population at large.

While affordability, safety, and proximity to services are primary considerations for the general population, individuals with disabilities face unique challenges that significantly complicate their housing search. Beyond affordability, these individuals require specialized features and reasonable accommodations to address mobility, sensory, or cognitive impairments.

This dual demand places a heavier burden on individuals with disabilities compared to the broader population. Although many properties in South Gate meet general housing needs, they frequently lack adequate accessibility, creating disparities in housing equity.

Discussion

South Gate faces considerable gaps in addressing the housing needs of individuals with disabilities. While federally supported properties comply with Section 504 mandates, the high demand for accessible units far exceeds the available supply. This shortfall highlights the need for expanding accessible housing stock, streamlining the accommodation request process, and encouraging private landlords to participate in voucher programs. Improving outreach and support services for individuals with disabilities is also essential to bridge the gap between their housing needs and the broader market, fostering more equitable living opportunities throughout South Gate.

NA-40 Homeless Needs Assessment – 91.205(c)

Introduction

Homelessness is a multifaceted issue that significantly impacts communities, including South Gate. The challenges associated with homelessness arise from a convergence of overlapping economic, health, and social factors. The economy, unemployment, poverty, and a lack of affordable housing are primary contributors to housing instability. Health-related issues such as mental illness, physical disabilities, HIV/AIDS, and substance abuse also play a substantial role. Social factors, including domestic violence, racial disparities, and limited educational attainment, further exacerbate homelessness. Given the interconnected nature of these issues, addressing homelessness in South Gate requires a comprehensive, community-based approach that integrates economic, health, and social strategies.

The South Gate Housing Authority (SGHA) plays a critical role in mitigating homelessness within the City by administering housing assistance programs and collaborating with regional partners to provide affordable and stable housing options. Through these efforts, SGHA supports vulnerable populations and helps bridge gaps in housing services.

The Stewart B. McKinney Homeless Assistance Act defines a "homeless" individual as someone lacking a fixed, regular, and adequate nighttime residence. This includes individuals whose primary night-time residence is:

- A supervised publicly or privately-operated shelter offering temporary accommodation (such as welfare hotels, congregate shelters, or transitional housing for those with mental illnesses); or
- An institution providing temporary housing for individuals awaiting institutionalization; or
- A public or private location not intended for or typically used as a sleeping accommodation by human beings.

The Los Angeles City and County Continuum of Care (CoC) coordinates the region's response to homelessness, including conducting the annual Point-In-Time (PIT) Count. The PIT Count is conducted annually in late January to get a snapshot of sheltered and unsheltered homelessness in the region. The data in this section comes from the 2024 PIT Count, conducted by the CA-600 Los Angeles City and County CoC for Service Planning Area 7 (SPA), which includes the city of South Gate.

Homeless Needs Assessment

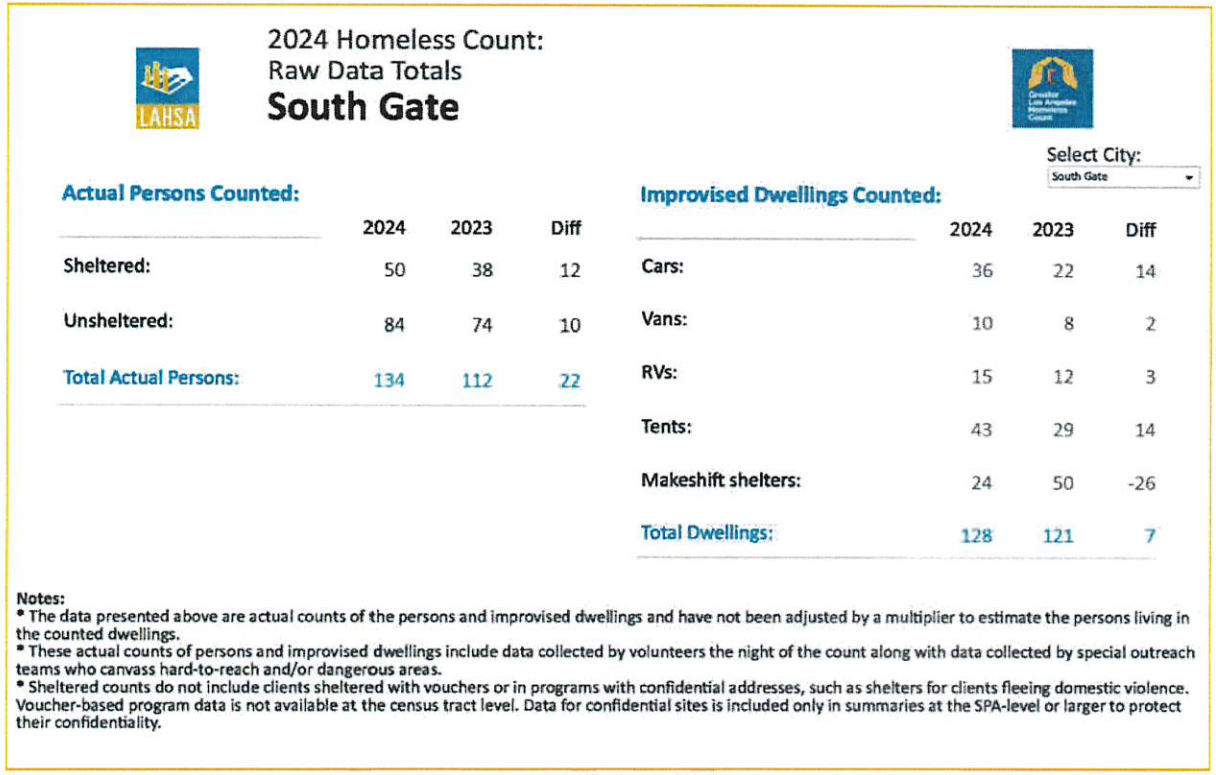
Population	Estimate the # of persons experiencing homelessness on a given night		Estimate the # experiencing homelessness each year	Estimate the # becoming homeless each year	Estimate the # exiting homelessness each year	Estimate the # of days persons experience homelessness
	Sheltered	Unsheltered				
Persons in Households with Adult(s) and Child(ren)	575	202	-	-	-	-
Persons in Households with Only Children	1	0	-	-	-	-
Persons in Households with Only Adults	981	4,140	-	-	-	-
Chronically Homeless Individuals	277	1,583	-	-	-	-
Chronically Homeless Families	69	53	-	-	-	-
Veterans	71	81	-	-	-	-
Unaccompanied Child	154	66	-	-	-	-
Persons with HIV	24	43	-	-	-	-

Table 23 - Homeless Needs Assessment

Alternate Data Source Name: 2024 Greater Los Angeles Homeless Count Service Planning Area 7 Los Angeles Homeless Services Authority

Data Source Comments: **CA-** Service Planning Area 7 Los Angeles Homeless Services Authority (includes South Gate)

2024 Homeless Count: South Gate



2024 Homeless Count:
Raw Data Totals
South Gate

Select City: South Gate

Actual Persons Counted:

	2024	2023	Diff
Sheltered:	50	38	12
Unsheltered:	84	74	10
Total Actual Persons:	134	112	22

Improvised Dwellings Counted:

	2024	2023	Diff
Cars:	36	22	14
Vans:	10	8	2
RVs:	15	12	3
Tents:	43	29	14
Makeshift shelters:	24	50	-26
Total Dwellings:	128	121	7

Notes:
- The data presented above are actual counts of the persons and improvised dwellings and have not been adjusted by a multiplier to estimate the persons living in the counted dwellings.
- These actual counts of persons and improvised dwellings include data collected by volunteers the night of the count along with data collected by special outreach teams who canvass hard-to-reach and/or dangerous areas.
- Sheltered counts do not include clients sheltered with vouchers or in programs with confidential addresses, such as shelters for clients fleeing domestic violence. Voucher-based program data is not available at the census tract level. Data for confidential sites is included only in summaries at the SPA-level or larger to protect their confidentiality.

The Los Angeles Homeless Services Authority (LAHSA) provides localized data through its Homeless Count by City Dashboard. A local count conducted in January 2024 for South Gate identified 50 individuals experiencing homelessness residing in shelters, 84 individuals experiencing unsheltered homelessness, and 128 residing in improvised dwellings, such as cars, vans, RVs, or tents, or makeshift shelters. These 2024 local totals for South Gate or 134 observed individuals experiencing homelessness represent an increase from the previous year (2023) when 112 individuals experiencing homelessness were observed. However, these figures do not include individuals who are sheltered through voucher programs or residing in facilities with confidential addresses.

If data is not available for the categories "number of persons becoming and exiting homelessness each year," and "number of days that persons experience homelessness," describe these categories for each homeless population type (including chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth).

- **Chronically Homeless Individuals and Families:** Chronically homeless individuals and families are those who experience long-term or repeated episodes of homelessness, often for a year or more. This population frequently faces mental health challenges, substance use disorders, or physical disabilities that complicate efforts to find and retain stable housing. Due to the enduring nature of their homelessness, these individuals and families typically require intensive support services and permanent supportive housing to achieve housing stability.

- **Families with Children:** Families experiencing homelessness with children consist of one or more adults with minor dependents. These families often experience homelessness due to economic hardship, domestic violence, or a lack of affordable housing. Homelessness can have particularly adverse effects on children, disrupting their education, healthcare access, and overall well-being. Providing stable housing for these families is essential to support the developmental needs of children and promote family stability.

- **Veterans and Their Families:** Veterans experiencing homelessness often have unique needs related to physical or mental health, such as post-traumatic stress disorder (PTSD) or physical disabilities acquired during military service. Veterans are more likely than the general population to experience homelessness, and they frequently benefit from tailored services, such as specialized healthcare and housing assistance. Although most data focus on individual veterans, families of veterans may also face housing instability, especially when veterans face barriers to employment or healthcare.

- **Unaccompanied Youth:** Unaccompanied youth experiencing homelessness are young individuals, typically under 25, who are without parental or guardian care. This population often includes those who have aged out of foster care, fled abusive households, or faced family rejection due to sexual orientation or other factors. Unaccompanied youth face unique vulnerabilities, including limited access to education, healthcare, and employment, and they are at higher risk for exploitation and mental health issues. Targeted interventions are essential to support these youth and help them transition to stable, independent living.

Nature and Extent of Homelessness: (Optional)

Alternate Data Source Name	2024 Greater Los Angeles Homeless Count Service Planning Area 7
Data Source Comments	Service Planning Area 7 (Includes South Gate)

Race:	**Sheltered:**	**Unsheltered (optional)**
White	693	748
Black or African American	485	493
Asian	32	43
American Indian or Alaska Native	39	297
Pacific Islander	12	5
Ethnicity:	**Sheltered:**	**Unsheltered (optional)**
Hispanic	879	2,929
Not Hispanic	678	1,413

Estimate the number and type of families in need of housing assistance for families with children and the families of veterans.

The table above presents data from the Los Angeles City and County Continuum of Care (CoC) 2024 Point-In-Time (PIT) count for Service Planning Area 7 (SPA), and highlights the significant housing needs of families with children experiencing homelessness. Among the total homeless population, there were 190 families with children comprised of 575 individuals that were experiencing sheltered homelessness on the night of the count, while 62 families with children comprised of 202 individuals were experiencing unsheltered homelessness. Collectively, these families included 373 individuals under the age of 18, demonstrating the substantial presence of children in need of stable housing solutions. The high number of unsheltered families underscores the urgent need for interventions to address both immediate shelter needs and long-term housing stability for families with children. There were no Veterans in families with children identified during the 2024 PIT count.

Addressing the housing needs of these families with children requires expanded access to affordable housing, tailored support services, and programs designed to promote long-term housing stability. These efforts are essential for ensuring that vulnerable populations can transition out of homelessness and achieve a higher quality of life.

Describe the Nature and Extent of Homelessness by Racial and Ethnic Group.

Based on data from the Los Angeles City and County Continuum of Care (CoC) 2024 Point-In-Time (PIT) count for Service Planning Area 7 (SPA), there were a total of 1,557 individuals experiencing sheltered homelessness and 4,342 individuals experiencing unsheltered homelessness.

Among the sheltered homeless population, approximately 44.5% were White individuals, 31.1% Black/African American individuals, and 56.5% Hispanic individuals.

Of the unsheltered homeless population, approximately 17.2% were White individuals, 11.4% were Black/African American individuals, and 67.5% were Hispanic individuals. Hispanic individuals represented the largest demographic group among unsheltered individuals, reflecting unique challenges in accessing housing stability.

This demographic data underscores the need for targeted interventions to address the racial and ethnic inequities within the homeless population, ensuring that resources are equitably distributed and tailored to meet the specific needs of these communities.

Describe the Nature and Extent of Unsheltered and Sheltered Homelessness.

According to the Los Angeles City and County Continuum of Care (CoC) 2024 Point-In-Time (PIT) count for Service Planning Area 7 (SPA), there were 1,557 individuals experiencing sheltered homelessness and 4,342 individuals experiencing unsheltered homelessness across the region. Within this CoC, the Los Angeles Homeless Services Authority (LAHSA) provides localized data

through its *Homeless Count by City Dashboard*. A local count conducted in January 2024 for South Gate identified 50 individuals residing in shelters, 84 unsheltered individuals, and 128 improvised dwellings, such as cars, vans, RVs, tents, or makeshift shelters.

This data provides valuable insights into the scope of homelessness in South Gate, emphasizing the urgent need for targeted interventions to address both sheltered and unsheltered homelessness. Additionally, the presence of individuals in temporary or informal accommodation highlights the importance of solutions that ensure housing stability for all affected residents.

Discussion

All data from the 2024 Point-In-Time (PIT) count provided in the previous tables pertains to the Los Angeles City and County Continuum of Care (CoC) Service Planning Area 7, which includes South Gate unless otherwise noted. This regional data offers valuable insights into the scope of homelessness within the broader CoC and informs local planning and resource allocation for cities like South Gate. As part of the CoC, South Gate's homelessness challenges and housing needs are reflected within these aggregated statistics, underscoring the shared responsibility to address homelessness across the region.

NA-45 Non-Homeless Special Needs Assessment - 91.205 (b,d)

Introduction

This section includes an assessment of non-homeless special needs groups in the City, including the elderly, developmentally disabled, persons with disabilities, persons with HIV/AIDS, and persons with drug and alcohol addictions. Services for these populations are critical in the prevention of homelessness.

Describe the characteristics of special needs populations in your community.

Elderly: The elderly population in South Gate faces distinct challenges, making access to affordable and suitable housing essential. Staying in familiar environments is both medically and emotionally beneficial for seniors, which is why maintaining an independent lifestyle is a priority. However, many elderly individuals live on fixed incomes or have disabilities, creating financial pressures that limit their independence. As living costs rise, seniors often struggle to increase their income to keep up with inflation.

According to 2018-2022 ACS data, approximately 10,428 individuals in South Gate are over the age of 65, representing 11.3% of the population. Among them, approximately 33.9% have a disability, and 17.4% live below the poverty level. Elderly households are predominantly homeowners, with 61.3% owning their homes. These figures underscore the need for housing affordability initiatives and support services to help South Gate's aging population maintain stability and independence.

HIV/AIDS: In South Gate, various housing programs funded by federal, state, and local resources aim to support vulnerable populations, including low-income households and individuals facing health challenges such as HIV/AIDS. While specific HIV/AIDS data for South Gate are unavailable, Los Angeles County's 2022 HIV Surveillance Report indicates that 53,599 people are living with diagnosed HIV (PLWDH) countywide. This population faces significant challenges, including racial disparities and housing instability, which negatively impact health outcomes.

Black/African Americans and Hispanic individuals experience higher rates of new HIV diagnoses and lower rates of viral suppression compared to White individuals in Los Angeles County. Additionally, approximately 20% of PLWDH in the county reported housing instability, underscoring the critical need for stable and affordable housing to support effective medical care and treatment adherence.

Affordable housing programs in South Gate play a crucial role in supporting residents with chronic health conditions, including those living with HIV/AIDS. Stable housing not only improves health outcomes but also helps low-income individuals and families manage the dual burdens of

healthcare costs and housing affordability. By addressing both housing and healthcare needs, these programs contribute to long-term stability and well-being for South Gate's most vulnerable residents.

Alcohol and Drug Addiction: Substance use disorders are a critical concern in South Gate, mirroring trends observed across Los Angeles County. Alcohol and opioids, including prescription opioids and heroin, are the substances most associated with hospitalizations. Countywide data from 2022 reported approximately 131,365 emergency department (ED) visits due to alcohol-related health issues and 129,449 hospitalizations related to alcohol and illicit drug use. Additionally, the Los Angeles County Department of Public Health noted that 54% of adults aged 18 and older consumed alcohol at least once in the past month, with 18% engaging in binge drinking—defined as consuming five or more drinks on a single occasion for men or four or more drinks for women.

Opioid-related issues also remain a significant concern. In 2021, Los Angeles County reported 16,663 opioid-related ED visits and 11,022 hospitalizations. Alarmingly, accidental fentanyl overdose deaths increased dramatically, reaching 1,910 deaths in 2022, reflecting a staggering 1,652% increase since 2016. These figures highlight the urgent need for targeted interventions to address opioid misuse and overdose prevention.

South Gate, like many other communities, faces the challenge of combating these substance use issues through comprehensive support services. These include increased access to prevention programs, treatment options for substance use disorders, and public awareness campaigns aimed at reducing misuse. Expanding resources to address both alcohol and opioid-related concerns will be critical in supporting the health and safety of South Gate residents.

Disability: In South Gate, 8,166 individuals live with a disability, representing 8.9% of the population. Disability rates naturally increase with age, as older residents are more likely to experience one or more disabilities. Disabilities are less common among children, with 770 individuals 17 years and younger reporting a disability, and 15 reported cases under the age of 5. However, this demographic still requires attention. Households with children who have disabilities may need additional support and resources to address their unique needs, emphasizing the importance of targeted services for this group.

What are the housing and supportive service needs of these populations and how are these needs determined?

Elderly: Housing options for the elderly range from independent living to assisted living, nursing homes, and support facilities like adult day care. Key considerations include location, affordability, proximity to healthcare and essential services, and ease of upkeep. As health issues become more common with age, elderly individuals benefit from access to healthcare and assistance with daily activities such as shopping and housekeeping. Proximity to essential services and reliable transportation is critical as mobility decreases, and safety becomes a growing concern for those living alone.

Providing secure, affordable housing for the elderly is vital. Access to healthcare, shopping, social networks, and public transportation supports seniors in maintaining independence. Additionally, housing may require modifications to address disabilities that often arise with aging, further ensuring a safe and supportive living environment.

Alcohol and Drug Addiction: Individuals with substance abuse problems require a comprehensive support network to maintain sobriety and overall health. Their housing needs often include sober living environments that provide a structured, substance-free setting conducive to recovery. Access to employment support services is also critical, as stable income can be a key factor in maintaining long-term sobriety. Additionally, housing should be located near health facilities for ongoing medical and psychological treatment, as well as close to family and social networks that can offer emotional support.

Detoxification facilities are essential at the onset of treatment, offering medical supervision during the withdrawal process. These facilities, along with rehabilitation centers, provide the foundation for recovery. Access to such resources, coupled with stable housing and employment, plays a crucial role in breaking the cycle of addiction and preventing relapses. Long-term housing stability, combined with ongoing access to medical and social support services, is key to helping individuals with substance abuse issues rebuild their lives.

Disability: Individuals with disabilities represent a diverse population with varying levels of independence and abilities. While they face many of the same housing challenges as the general population, they also have unique needs based on their capabilities. Many individuals with disabilities rely on a fixed income, limiting their housing options. Those with greater independence often utilize subsidized housing, while individuals requiring more support typically reside in community homes funded by public welfare or privately-owned personal care settings. Some adults with disabilities continue to live with their families throughout adulthood.

Regardless of the type of housing, continuous support services are crucial and must be tailored to individuals' abilities. These services may include assistance with daily living activities, transportation, or medical care. The availability of these support systems is essential to ensure

that individuals with disabilities can maintain a stable and comfortable living environment, promoting independence and improving their quality of life.

Discuss the size and characteristics of the population with HIV/AIDS and their families within the Eligible Metropolitan Statistical Area.

While specific HIV/AIDS data for South Gate are unavailable, Los Angeles County's 2022 HIV Surveillance Report indicates that within the Los Angeles Eligible Metropolitan Statistical Area (EMSA), which includes South Gate, there were 53,599 people living with diagnosed HIV (PLWDH) as of 2022. Black/African Americans and Hispanic individuals are disproportionately affected, with higher rates of new diagnoses and lower viral suppression compared to White individuals. Housing instability impacts approximately 20% of PLWDH, emphasizing the critical need for stable housing to support effective treatment and care. Families impacted by HIV/AIDS often face additional challenges, including economic instability and barriers to accessing comprehensive healthcare and supportive services.

If the PJ will establish a preference for a HOME TBRA activity for persons with a specific category of disabilities (e.g., persons with HIV/AIDS or chronic mental illness), describe their unmet need for housing and services needed to narrow the gap in benefits and services received by such persons. (See 24 CFR 92.209(c)(2) (ii))

Not applicable, as the City does not plan to fund a HOME TBRA activity.

Discussion

No additional discussion.

NA-50 Non-Housing Community Development Needs – 91.215 (f)

Describe the jurisdiction's need for Public Facilities

South Gate has identified a critical need to expand and improve public facilities to better serve its diverse population. This includes upgrading community centers, libraries, and recreational areas to meet the increasing demand for public spaces and services. The City also requires additional parkland, as the current availability of recreational space is below regional and national standards. Enhancements to existing facilities, such as upgrading technology in libraries and improving amenities in senior centers, are essential to address the needs of all community members.

How were these needs determined?

The need for public facilities was established through comprehensive community engagement efforts, including resident surveys and public meetings, which provided insights into local priorities. The Los Angeles County Parks Needs Assessment highlighted gaps in recreational facilities, while evaluations by municipal departments revealed areas in immediate need of attention. These findings align with the City's strategic goals, which emphasize enhancing public facilities to improve residents' quality of life.

Describe the jurisdiction's need for Public Improvements.

South Gate requires substantial public improvements, particularly in its aging infrastructure. Key areas of focus include street and sidewalk repairs, drainage system upgrades, and the enhancement of public safety facilities. The City must also address accessibility challenges by implementing ADA-compliant upgrades to pedestrian pathways. Modernization of water and sewer systems is another priority, necessary to support both residential growth and economic development while promoting environmental sustainability.

How were these needs determined?

These needs were identified through regular infrastructure condition assessments and public feedback sessions, which revealed critical challenges in mobility and safety. City planning departments provided additional input, supported by findings in the Strategic Plan. These evaluations emphasized the importance of updating infrastructure to attract businesses, facilitate housing development, and enhance overall community resilience.

Describe the jurisdiction's need for Public Services.

South Gate has a pressing need to expand public services, particularly in youth programs, senior support services, and public health initiatives. Enhanced after-school and recreational programs for youth are essential to provide safe and constructive activities. Seniors require expanded services such as meal delivery, transportation assistance, and wellness programs to support their independence. Public health services, including access to clinics and mental health resources, are crucial for addressing the needs of vulnerable populations.

How were these needs determined?

These needs were determined through a combination of local assessments and stakeholder engagement. Surveys and public workshops conducted by the City highlighted the demand for improved services for youth and seniors. Health service gaps were identified using data from regional healthcare providers and community health reports, which underscored the necessity of expanding access to medical and mental health services for underserved residents.

Housing Market Analysis

MA-05 Overview

Housing Market Analysis Overview

South Gate, located in southeastern Los Angeles County, is a vibrant community with a rich cultural heritage and proximity to major urban centers. Originally established as an agricultural area, South Gate has transformed into a dynamic suburban city characterized by a diverse population and strong community ties. The local economy is driven by industries such as manufacturing, retail, and services, sustaining a steady demand for both affordable and market-rate housing.

The City's population consists of families, seniors, and young professionals, reflecting an inclusive community character. South Gate's housing stock is primarily older, with a significant percentage of homes built between 1940 and 1969, many during the post-World War II housing boom. These homes often require modernization to meet current safety, energy efficiency, and accessibility standards. Upgrading these older homes with energy-efficient systems and climate-resilient features presents a critical opportunity to mitigate the effects of climate change while improving long-term housing stability. While much of the housing remains in fair condition, deferred maintenance is common, particularly among lower-income homeowners and renters. Housing availability is limited, with low homeowner and rental vacancy rates contributing to a competitive housing market and affordability challenges.

South Gate faces several critical housing and community needs. Socially, there is a substantial demand for affordable and accessible housing to support low-income households, seniors, and residents with disabilities. Economically, investments in workforce development and job creation are crucial for strengthening the local economy and alleviating financial strain on residents. Infrastructure improvements, including upgraded public facilities, modernized utility systems, high-speed and broadband internet access, and safer transportation networks, are essential for enhancing the City's livability and resilience.

Addressing these challenges comprehensively will strengthen South Gate's housing market, foster economic stability, and ensure a high quality of life for all residents, securing a brighter future for the City.

MA-10 Number of Housing Units – 91.210(a)&(b)(2)

Introduction

This section provides an analysis of South Gate's housing stock, focusing on housing types and occupancy trends. It examines the number of units per structure, the distribution of multifamily housing, and the range of unit sizes available. Additionally, it explores the balance between owner-occupied and renter-occupied housing, offering insights into the City's housing composition and the availability of diverse housing options throughout the community.

All residential properties by number of units

Property Type	Number	%
1-unit detached structure	13,218	54.0%
1-unit, attached structure	2,042	8.3%
2-4 units	4,502	18.4%
5-19 units	2,954	12.1%
20 or more units	1,356	5.5%
Mobile Home, boat, RV, van, etc	394	1.6%
Total	**24,466**	**100%**

Table 26 – Residential Properties by Unit Number

Data Source: 2018-2022 ACS

Residential Properties by Number of Units

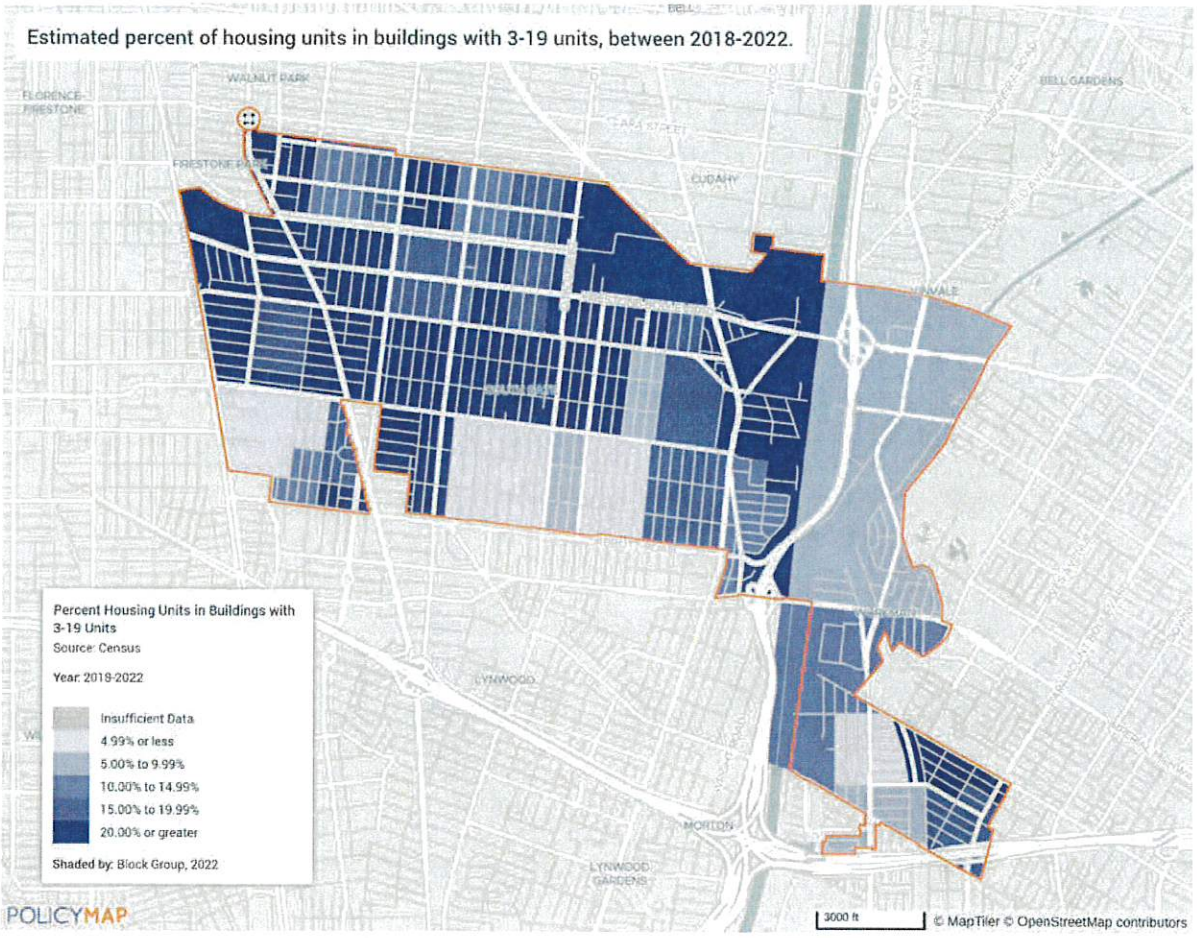
South Gate's housing stock is diverse, with traditional single-family detached homes comprising 54% of all units and multifamily housing, defined as buildings with four or more units, making up 17.6%. Multifamily units vary in size, ranging from small buildings with 3-19 units to medium-sized buildings with 20-49 units, and large developments with 50 or more units, which are primarily located in urban areas. This range of housing types provides options to accommodate various household sizes and preferences, reflecting the City's commitment to meeting diverse housing needs.

Small Multifamily Developments

Small multifamily developments (3–19 units) are a prominent feature of South Gate's housing landscape, with the highest concentrations located in the northern portions of the city and additional clusters spread throughout. Most neighborhoods in South Gate report a prevalence of small multifamily buildings exceeding 10% of the housing stock, and many areas have densities surpassing 20%. In contrast, the southern regions of the City exhibit significantly lower proportions of small multifamily units, with some areas reporting less than 5% of their housing

stock dedicated to this type of development.

This distribution highlights the localized housing dynamics within South Gate, where smaller multifamily developments play a critical role in providing housing options in some areas, while other areas are more dominated by single-family or larger multifamily structures.

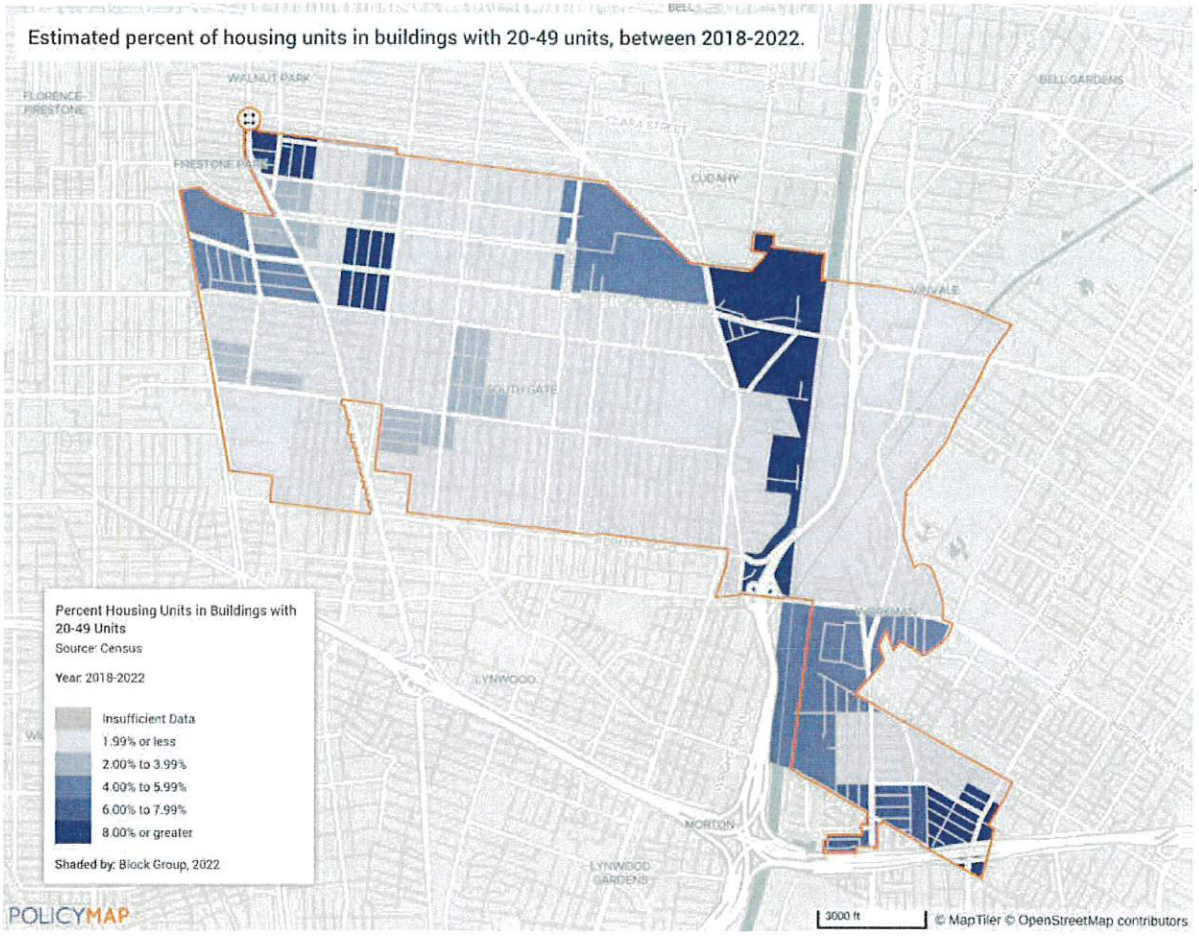


Medium Multifamily Developments

Medium multifamily developments (20–49 units) are a relatively limited housing type in South Gate. Most census tracts report less than 2% of their housing stock in this category. However, specific areas, particularly to the east of the City center and in the northwest and southeast, demonstrate higher concentrations. In these areas, some census tracts have 8% or more of their housing stock comprised of medium multifamily developments.

These mid-sized multifamily properties provide a valuable housing option that accommodates a

diverse mix of families, individuals, and seniors. While currently localized, these developments present an opportunity for targeted expansion to better address the City's diverse housing needs. Increasing the availability of this housing type could play a critical role in balancing South Gate's housing market and offering more options for its residents.

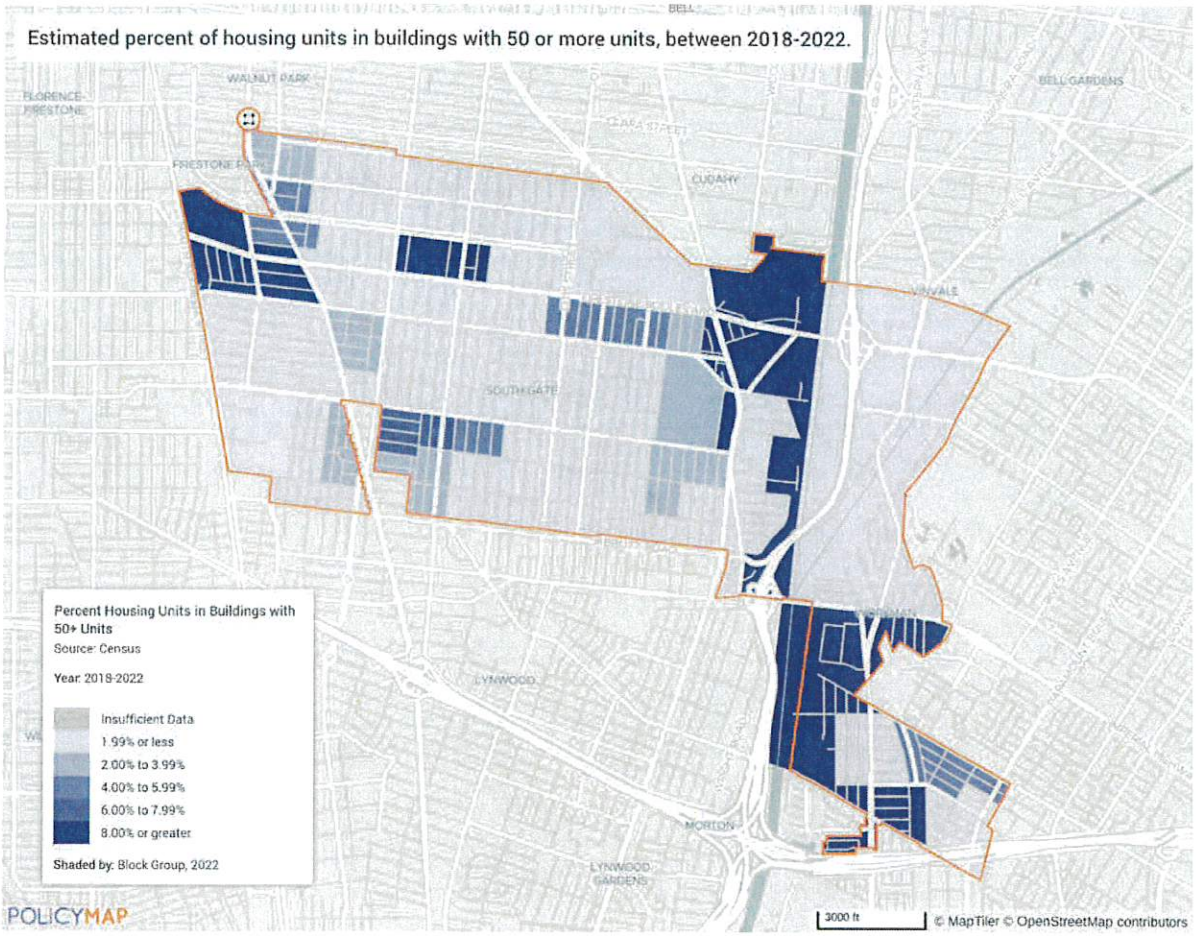


Large Multifamily Developments

Large multifamily developments with 50 or more units are a relatively limited component of South Gate's housing stock. Most census tracts report less than 2% of their housing inventory in this category. However, notable concentrations exist in specific areas, particularly to the east of the City center, as well as in the northwest and southeast. In these regions, some census tracts report 8% or more of their housing stock consisting of large multifamily developments.

These properties provide critical high-density housing options that support affordability and cater to diverse population needs, including families, individuals, and seniors. The uneven distribution

of these developments highlights the need for further evaluation to ensure their availability and accessibility align with the city's growing housing demands. Targeted expansion of these high-density properties could significantly enhance housing affordability and accessibility in South Gate.



Unit Size by Tenure

	Owners		Renters	
	Number	%	Number	%
No bedroom	174	1.6%	1,071	8.1%
1 bedroom	354	3.3%	5,235	39.6%
2 bedrooms	3,813	35.6%	4,980	37.7%
3 or more bedrooms	6,364	59.4%	1,929	14.6%
Total	**10,705**	**100%**	**13,215**	**100%**

Table 27 – Unit Size by Tenure

Data Source: 2018-2022 ACS

Unit Size by Tenure

In South Gate, there is a notable contrast in unit sizes between owner-occupied and rental properties. Larger units with three or more bedrooms dominate the homeowner market, accounting for approximately 59.4% of owner-occupied units, whereas only 14.6% of rental units fall into this category. Conversely, smaller units with one bedroom or less are uncommon among homeowner properties, comprising just 4.9%, but are significantly more prevalent in the rental market, where they make up 47.7% of all units. This disparity highlights a concentration of smaller living spaces within South Gate's rental housing market.

Describe the number and targeting (income level/type of family served) of units assisted with federal, state, and local programs.

South Gate offers several public housing and government-funded affordable housing developments aimed at providing safe and affordable living options for low-income families, seniors, and individuals with disabilities. Below is a list of these developments, including their funding sources, targeted residents, and the number of affordable or subsidized housing units:

- **Calden Court Apartments**
  - **Funding Source:** Low-Income Housing Tax Credit (LIHTC) Program
  - **Targeted Residents:** Low-income individuals and families
  - **Number of Affordable Units:** 40 units

- **Hollydale Plaza Apartments**
  - **Funding Source:** LIHTC Program
  - **Targeted Residents:** Low-income individuals and families
  - **Number of Affordable Units:** 101 units

- **Park Villas 55+ Senior Apartments**
  - **Funding Source:** LIHTC Program
  - **Targeted Residents:** Low-income seniors aged 55 and above
  - **Number of Affordable Units:** Information not specified

- **Pennsylvania Square Senior Apartments**
  - **Funding Source:** LIHTC Program
  - **Targeted Residents:** Low-income seniors
  - **Number of Affordable Units:** Information not specified

- **South Gate Housing Authority Section 8 Program**
  - **Funding Source:** U.S. Department of Housing and Urban Development (HUD) Section 8 Housing Choice Voucher Program
  - **Targeted Residents:** Very low-income families, seniors, and individuals with disabilities
  - **Number of Vouchers Administered:** Information not specified

These developments and programs are integral to South Gate's efforts to provide affordable housing options for its residents. For the most current information on unit availability and eligibility criteria, it is recommended to contact each property directly or reach out to the South Gate Housing Authority.

Additional Housing Program Funding

The City received an average of $1,380,000 in Community Development Block Grant (CDBG) and $701,500 in HOME funding over the last five-year Consolidated Plan cycle. To plan for its new fiscal year, the City uses estimates based off the last funding received, underestimating the anticipated expected funds. The City will continue to fund home-owner rehabilitation activities that help maintain the City's housing stock affordably.

Provide an assessment of units expected to be lost from the affordable housing inventory for any reason, such as expiration of Section 8 contracts.

South Gate is currently expected to lose 1 property contracted with Section-8 within the next five (5) years:

- Pennsylvania Square
  - Expiration: January 2025
  - 75 units for low-income seniors

Does the availability of housing units meet the needs of the population?

South Gate is experiencing a significant shortage of affordable housing, particularly in small to medium-sized units suitable for both growing families and elderly households, as identified in local housing assessments. This shortage is evident in the high rate of cost-burdened households, with many families spending more than 30% of their income on housing. Overcrowding is also a prevalent issue among small family households, highlighting the urgent need for more affordable housing options that can reduce financial strain and better accommodate larger household sizes within the City.

Describe the need for specific types of housing.

South Gate faces a critical need for specific housing types to address the diverse needs of its residents. There is a shortage of affordable rental units for low-income households, particularly those earning below 30% of the Area Median Income (AMI). Many of these households are severely cost-burdened and at risk of housing instability. There is also strong demand for small to medium-sized owner-occupied units, which could accommodate growing families and elderly residents seeking accessible, downsized living spaces.

The supply of ADA-compliant housing in South Gate is limited, creating challenges for elderly residents and individuals with disabilities who require modifications such as ramps, grab bars, and zero-step entries to maintain independent living. Rising home prices and interest rates further limit homeownership opportunities for middle-income families, emphasizing the need for affordable options like townhomes or small single-family homes.

Additionally, there is a significant need for supportive housing with integrated services, including mental health care and substance abuse counseling, to assist residents with complex needs. Expanding these housing options would help alleviate South Gate's housing shortages, reduce cost burdens, and support a more stable and inclusive community.

Discussion

No additional discussion.

MA-15 Housing Market Analysis: Cost of Housing - 91.210(a)

Introduction

In this section, the cost of housing for both homeowners and renters in the City of South Gate is described and analyzed. A review is made of the current home values and rents, as well as how those amounts have changed since 2012. Housing affordability, availability, and cost burden are major issues facing the residents of South Gate.

Cost of Housing

	Base Year: 2012	Most Recent Year: 2022	% Change
Median Home Value	$304,400	$578,900	90.2%
Median Contract Rent	$920	$1,293	40.5%

Table 28 – Cost of Housing

Data Source: 2008-2012 (Base Year), 2018-2022 ACS (Most Recent Year)

Rent Paid	Number	%
Less than $500	418	3.2%
$500-999	1,515	11.8%
$1,000-1,499	5,648	43.9%
$1,500-1,999	3,638	28.3%
$2,000 or more	1,648	12.8%
Total	**12,867**	**100%**

Table 29 - Rent Paid

Data Source: 2018-2022 ACS

Housing Costs

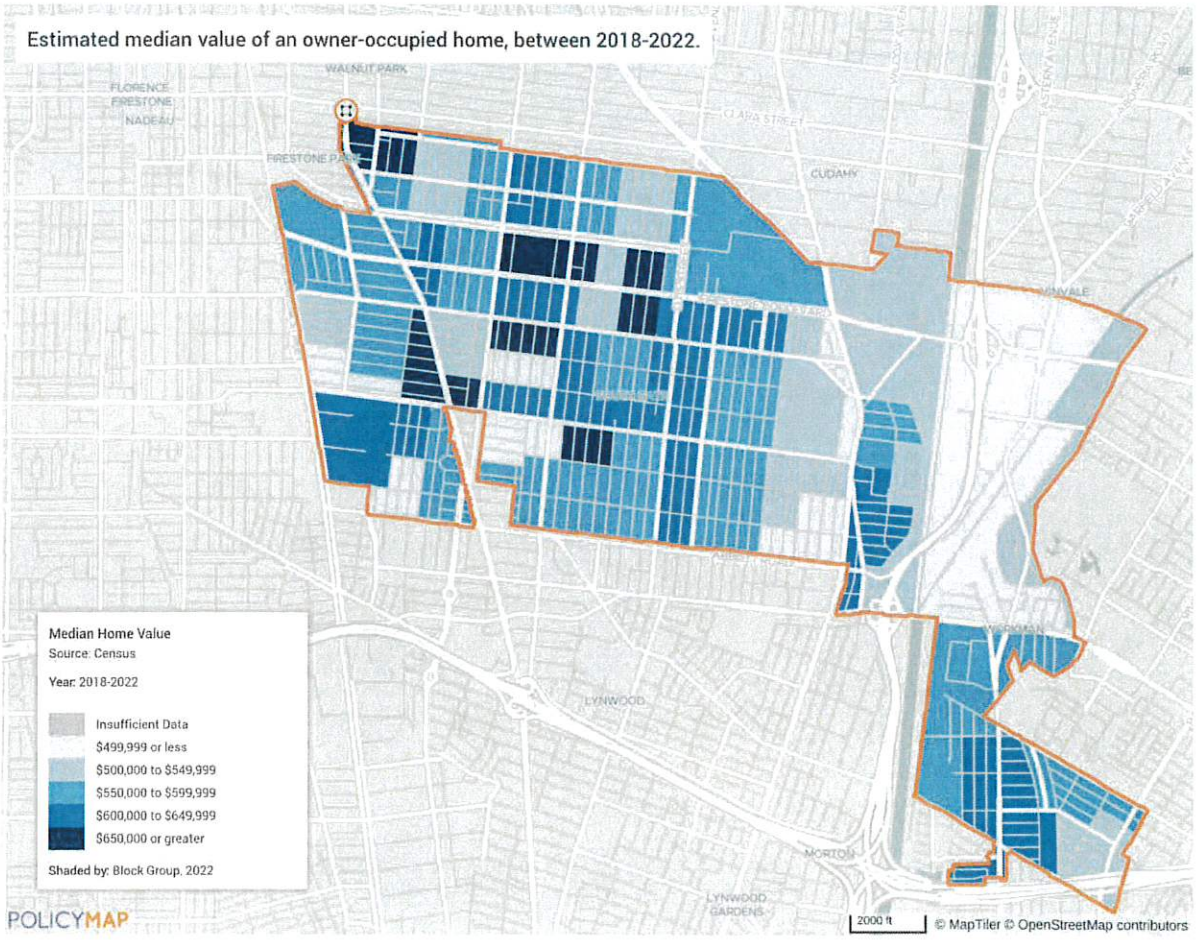
Housing costs in South Gate have surged, with home prices up 90.2% and rents rising 40.5% since 2012. Currently, 41.1% of renters pay over $1,500 per month, while 43.9% pay between $1,000 and $1,500. These trends highlight growing affordability challenges as housing costs outpace wage growth, underscoring the urgent need for expanded affordable housing options to meet increasing demand.

Median Home Values

The *Estimated Median Value of an Owner Occupied Home, Between 2018-2022* map highlights the distribution of median home values across South Gate, with the majority of neighborhoods reporting values exceeding $500,000. The highest median values, surpassing $650,000, are

primarily concentrated in the northeastern and central parts of the City. In contrast, lower-value areas, particularly in the eastern regions, show median home values below $500,000.

This distribution underscores significant affordability challenges in South Gate, as rising home values restrict access to homeownership for many residents, especially low- and moderate-income households. Addressing these challenges will require concerted efforts to expand affordable homeownership opportunities and provide support for first-time homebuyers. Such measures are essential for promoting equitable access to housing and ensuring long-term community stability.

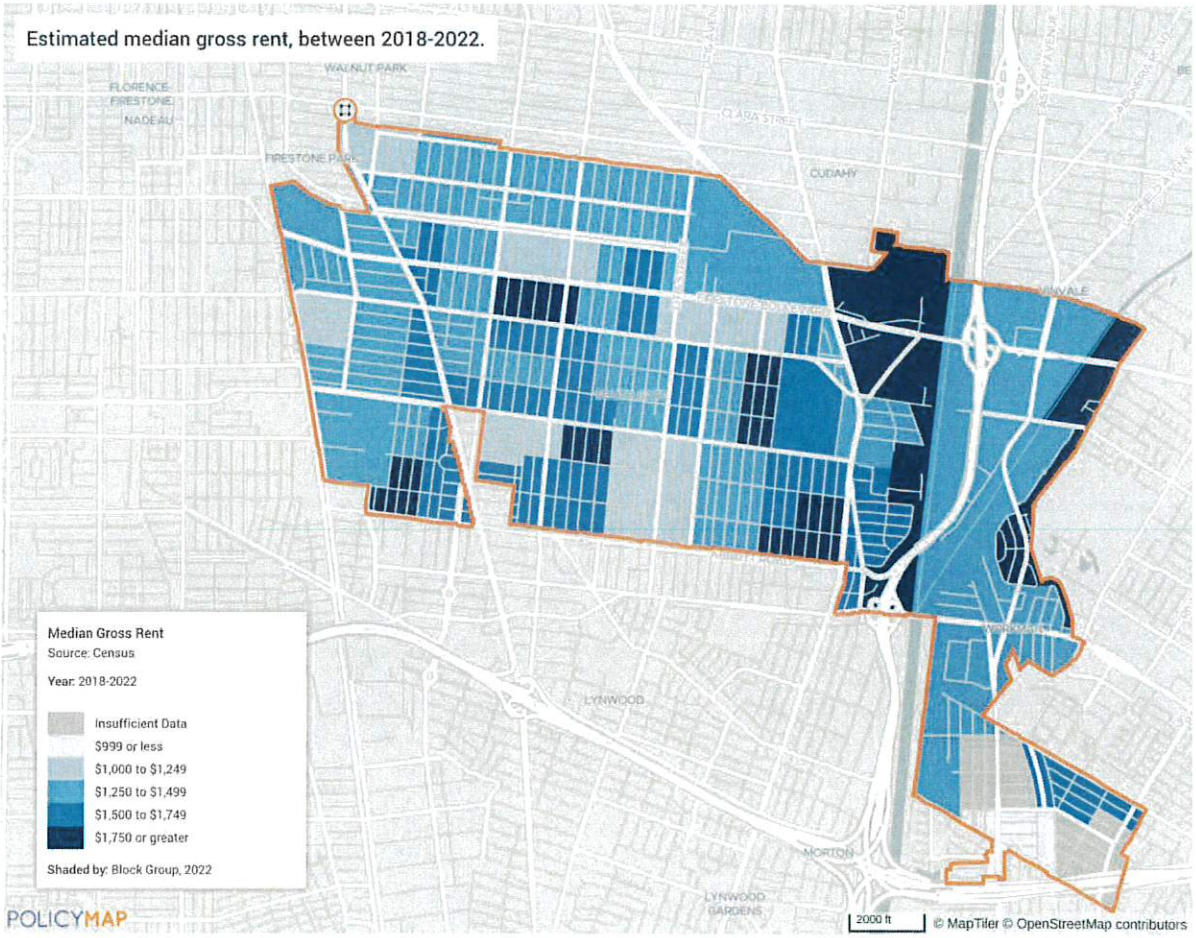


Median Rent

The *Estimated Median Gross Rent, Between 2018-2022* map of median gross rent in South Gate highlights notable variations in rental costs across the City. The highest rents, exceeding $1,750, are concentrated in the northeastern region and scattered throughout other parts of the City.

Median rents above $1,250 are prevalent across much of South Gate, reflecting an overall trend toward elevated rental costs.

However, several areas surrounding the central parts of South Gate exhibit significantly lower rents, with some neighborhoods reporting median rents below $1,000. This uneven distribution reveals disparities in rental affordability, posing challenges for low- and moderate-income renters, particularly in areas with higher costs. Addressing these affordability disparities will be essential to fostering housing stability and ensuring equitable access to rental options citywide.



Housing Affordability

Number of Units affordable to Households earning	Renter	Owner
30% HAMFI	690	No Data
50% HAMFI	4,675	195
80% HAMFI	11,200	900
100% HAMFI	No Data	2,475
Total	***16,565***	***3,570***

Table 30 – Housing Affordability

Data Source: 2016-2020 CHAS

Housing Affordability

HUD Area Median Family Income (HAMFI) represents the median family income calculated by HUD to establish Fair Market Rents (FMRs) and income limits for HUD programs within each jurisdiction. For South Gate in 2022, the median family income was set at $67,188. Based on this, households earning 50% of the median family income would have access to only 4,675 rental units that are considered affordable at this income level, as illustrated in the table above. For homeowners, affordability remains even more limited, with only 195 homes available for households earning at or below 50% of HAMFI. Additionally, there is a lack of available data for homeowner units affordable to households earning 30% of HAMFI or less, indicating severely limited options for the lowest-income homeowners. The availability of affordable housing is therefore strongly tied to income levels, and while the latest comprehensive data spans from 2016 to 2020, it continues to reflect significant affordability challenges within South Gate's housing market.

Monthly Rent

Monthly Rent ($)	Efficiency (no bedroom)	1 Bedroom	2 Bedroom	3 Bedroom	4 Bedroom
Fair Market Rent	1,777	2,006	2,544	3,263	3,600
High HOME Rent	1,559	1,671	2,007	2,310	2,558
Low HOME Rent	1,213	1,300	1,560	1,803	2,011

Table 31 – Monthly Rent

Data Source: 2024 HUD FMR and HOME Rents

Fair Market Rents (FMRs) are set by HUD and used to determine payment standard amounts for HUD Programs. HUD annually estimates FMRs for the Office of Management and Budget (OMB)

defined metropolitan areas, some HUD defined subdivisions of OMB metropolitan areas and each nonmetropolitan county.

HOME Rents Limits are based on FMRs published by HUD. HOME Rent Limits are the maximum amount that may be charged for rent in HOME-assisted rental units and are applicable to new HOME leases.

The City of South Gate is part of the Los Angeles-Long Beach-Glendale, CA HUD Metro Fair Market Rent (FMR) Area. According to HUD's 2024 calculations, the FMRs for this metro area range from $1,777 for an efficiency unit to $3,600 for a four-bedroom unit. According to 2018-2022 ACS data, two-bedroom units are the most occupied rental type in South Gate, with a FMR of $2,544. For a household to afford this rent without being considered cost-burdened (spending over 30% of income on housing costs), an annual income of approximately $101,760 would be required, assuming the household has no other housing expenses.

Is there sufficient housing for households at all income levels?

As outlined in NA-10, South Gate faces a shortage of affordable housing, particularly for small to medium-sized homeowner households, which include both growing families and elderly households. This shortage is evident in the high rate of cost-burdened households.

How is affordability of housing likely to change considering changes to home values and/or rents?

The increasing housing costs for renters and homeowners in South Gate mirror broader trends observed across the regional housing market. While housing cost growth may decelerate due to economic shifts or policy interventions, a significant reversal is improbable without major structural changes. Addressing these affordability challenges requires a substantial increase in the availability of affordable housing units.

Expanding affordable housing options is essential to alleviating cost burdens faced by low- and moderate-income households. Such efforts are critical in reducing the risk of housing instability and homelessness while fostering greater community stability. Without targeted actions to expand affordability, many South Gate residents will continue to face significant housing challenges, including potential displacement and economic hardship.

This underscores the urgency for comprehensive strategies that prioritize housing affordability, strengthen tenant protections, and promote equitable development to ensure long-term stability for the City's diverse population.

How do HOME rents / Fair Market Rent compare to Area Median Rent? How might this impact your strategy to produce or preserve affordable housing?

In 2022, the median rent in South Gate was $1,293, positioning it above the Low HOME Rent Limit but below the Fair Market Rent (FMR) and High HOME Rent Limit for efficiency units. However, for larger units, the median rent fell below all established rent limits, underscoring significant affordability challenges for rental properties within the City.

These figures highlight the ongoing difficulty in securing affordable rental housing in South Gate, particularly for low-income households. While efficiency units may offer slightly more accessible options, the cost of larger units presents a barrier for families and individuals requiring more space, further emphasizing the need for expanded affordable housing options to address these disparities.

Discussion

No additional discussion.

MA-20 Housing Market Analysis: Condition of Housing – 91.210(a)

Introduction

The tables and maps below offer insights into the condition of housing units across South Gate by examining factors such as age, vacancy rates, and the occurrence of housing issues. HUD defines the four housing problems as:

1. Homes lacking complete or adequate kitchen facilities
2. Homes lacking complete or adequate plumbing facilities
3. Overcrowding, meaning there is more than one person per room
4. Households that are cost burdened, spending more than 30% of their income on housing costs.

These factors provide a comprehensive overview of housing quality and affordability challenges throughout the City.

Describe the jurisdiction's definition of "standard condition" and "substandard condition but suitable for rehabilitation."

Standard Condition:

In South Gate, housing classified as being in "standard condition" meets the requirements of the California Building Code (CBC), which incorporates the International Building Code (IBC) as adopted and amended by the state of California. Housing in standard condition is structurally sound, provides safe and adequate shelter, and complies with all applicable building, health, and safety regulations. These units are fully habitable, free from significant defects, and meet local and state housing codes.

Substandard Condition but Suitable for Rehabilitation:

Housing classified as "substandard condition but suitable for rehabilitation" fails to meet minimum safety and habitability standards but is considered repairable with reasonable investments. This classification is consistent with the definitions provided in the California Health and Safety Code and federal standards under 24 CFR § 5.425. Substandard housing may exhibit issues such as dilapidation, lack of essential utilities or plumbing, inadequate electrical systems, structural defects, or formal declarations of being unfit for habitation by a government agency. Properties within this classification can be restored to meet code requirements without excessive reconstruction, making them viable for rehabilitation.

By aligning with both state and federal guidelines, South Gate prioritizes the rehabilitation of substandard housing to preserve its affordable housing stock while ensuring safe, habitable environments for its residents.

Condition of Units

Condition of Units	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
With one selected Condition	4,588	42.9%	7,233	54.7%
With two selected Conditions	358	3.3%	1,577	11.9%
With three selected Conditions	22	0.2%	48	0.4%
With four selected Conditions	0	0.0%	0	0.0%
No selected Conditions	5,737	53.6%	4,357	33.0%
Total	**10,705**	**100%**	**13,215**	**100%**

Table 32 - Condition of Units

Data Source: 2018-2022 ACS

Housing Conditions

The table above highlights the number of owner and renter households in South Gate that face at least one housing problem. Renters are significantly more likely to experience housing problems, with approximately 67% of renters affected, compared to 46.4% of homeowners. Very few households face multiple housing issues, and based on data presented in the Needs Assessment, the most common housing problem is the cost burden. This indicates that many households are struggling to cover their housing costs, which remains a critical issue for the City.

Year Unit Built

Year Unit Built	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
2000 or later	310	2.9%	961	7.3%
1980-1999	600	5.6%	1,916	14.5%
1950-1979	3,367	31.5%	5,695	43.1%
Before 1950	6,428	60.0%	4,643	35.1%
Total	**10,705**	**100%**	**13,215**	**100%**

Table 33 – Year Unit Built

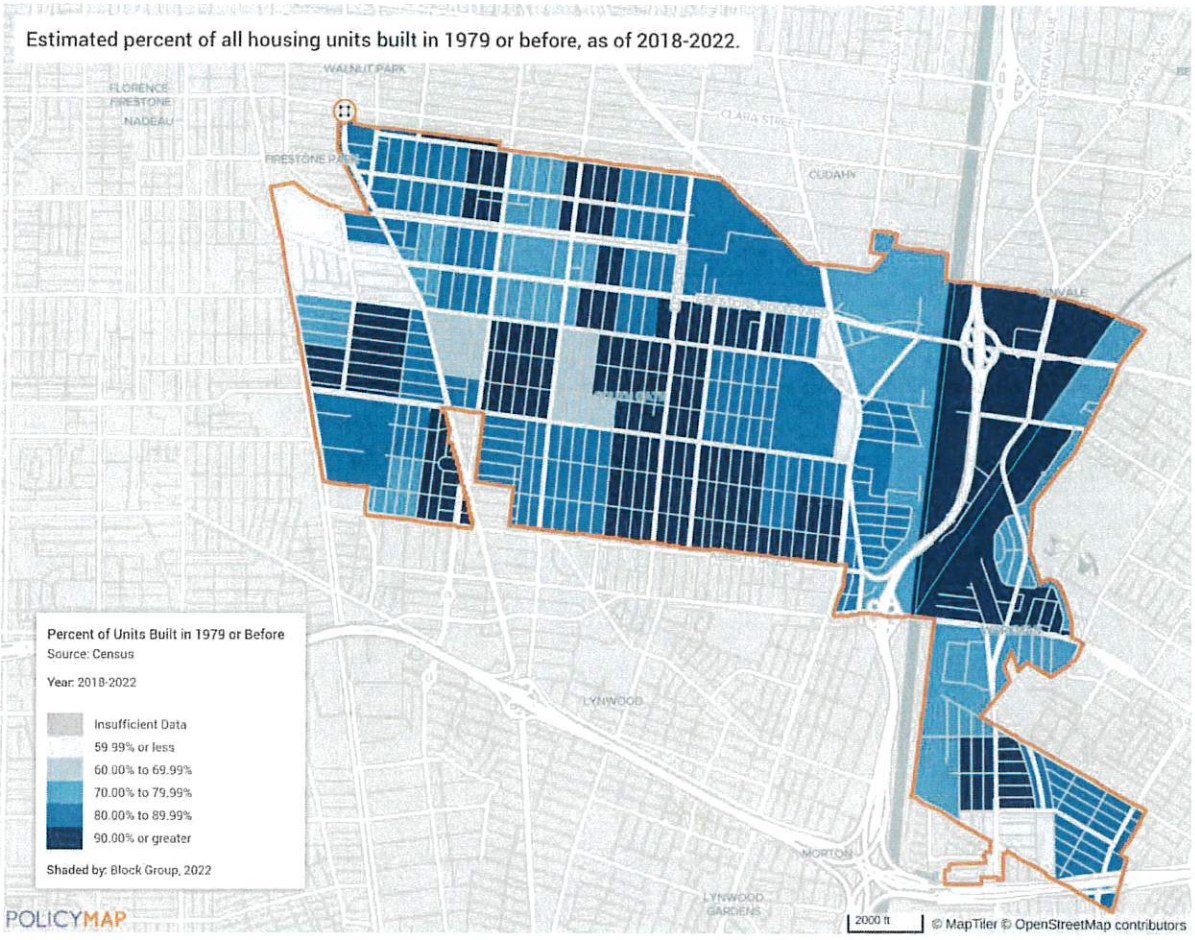
Data Source: 2017-2021 CHAS

Year Unit Built

In South Gate, most of the housing stock was constructed before 1980, placing a significant number of units at risk for lead-based paint hazards due to the widespread use of lead paint prior to its 1978 ban. An estimated 91.5% of owner-occupied units and 78.2% of renter-occupied units fall into this category, potentially exposing approximately 20,133 households to lead-based paint hazards. This presents a substantial public health concern, particularly for families with young children who are most vulnerable to the harmful effects of lead exposure. Addressing this issue requires targeted mitigation efforts, such as lead-based paint abatement programs, inspections, and community outreach, to reduce risks in older homes and protect South Gate's residents.

Age of Housing

The *Estimated Percent of All Housing Units Built in 1979 or Before, as of 2018-2022* map underscores the prevalence of older housing units throughout South Gate, where homes built before 1980 make up most of the City's housing stock. In most neighborhoods, over 70% of housing units were constructed before 1980, with some areas exceeding 90%. This trend highlights the challenges posed by aging housing, such as the need for regular maintenance, modernization, and compliance with modern building codes. Ensuring safety, improving energy efficiency, and addressing these aging structures is crucial for the City's long-term housing stability and sustainability.



Risk of Lead-Based Paint Hazard

Risk of Lead-Based Paint Hazard	Owner-Occupied		Renter-Occupied	
	Number	%	Number	%
Total Number of Units Built Before 1980	9,795	91.5%	10,338	78.2%
Housing Units build before 1980 with children present	1,850	18.9%	2,515	24.3%

Table 34 – Risk of Lead-Based Paint

Data Source: 2017-2021 CHAS, 2018-2022 ACS

Lead-Based Paint Hazard

As mentioned previously, any housing unit built prior to 1980 may contain lead-based paint in portions of the home. The most common locations are window and door frames, walls, and ceilings, and in some cases throughout the entire home. Thus, it is generally accepted that these homes at least have a risk of lead-based paint hazards and should be tested in accordance with

HUD standards. Within the City there are approximately 20,133 total units built prior to 1980 according to the data provided in Table 39. Based on the 2017-2021 CHAS data, we can estimate that there are around 4,365 units at risk of having a Lead-Based Paint Hazard that have children under the age of 6 present.

Vacant Units

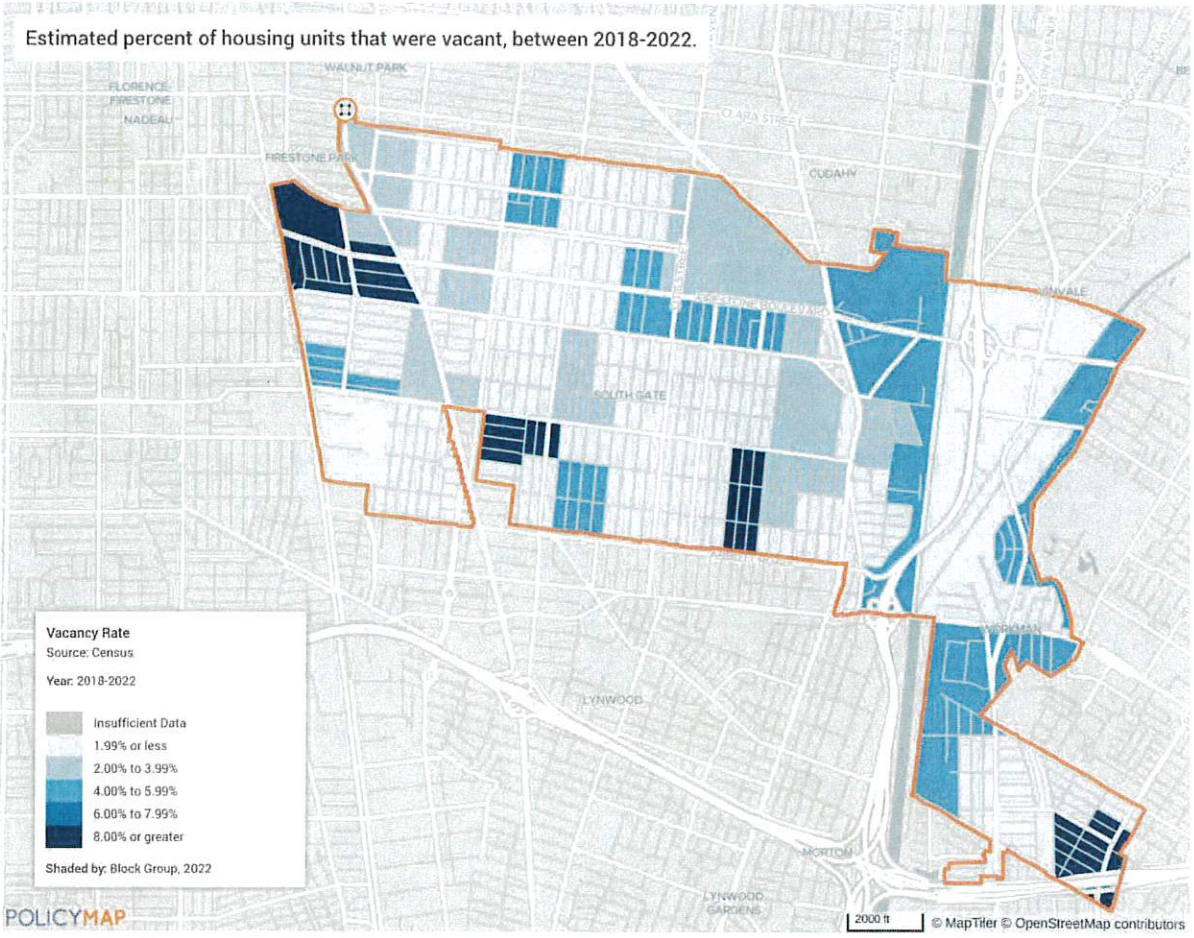
	Suitable for Rehabilitation	Not Suitable for Rehabilitation	Total
Vacant Units	546	-	546
Abandoned Vacant Units	-	-	-
REO Properties	-	-	-
Abandoned REO Properties	-	-	-

Table 35 - Vacant Units

Data Source: 2018-2022 ACS

Vacancy Rate

The *Estimated Percent of Housing Units That Were Vacant, Between 2018-2022* map highlights generally low housing vacancy rates across South Gate, with most census tracts reporting vacancy rates below 2%. However, there are concentrated areas of higher vacancy rates, particularly in neighborhoods located in the western, southern, and southeastern portions of the City, where some tracts exceed 8%. This uneven distribution suggests localized issues, such as housing conditions, market demand, or economic factors contributing to higher vacancy rates in these areas. Addressing these localized vacancy challenges requires targeted strategies, such as revitalizing underutilized housing stock and encouraging occupancy while ensuring an adequate housing supply citywide to meet demand.



Need for Owner and Rental Rehabilitation

The City of South Gate faces an increasing demand for housing rehabilitation, driven by the aging housing stock prevalent throughout the community. Many homes, particularly those constructed during the mid-20th century, now require significant repairs and upgrades to meet modern safety, energy efficiency, and accessibility standards. This need is especially critical for low-income households, who often lack the financial resources to address essential maintenance. Failure to rehabilitate these homes can lead to unsafe living conditions, further deterioration of properties, and potential displacement. Investing in housing rehabilitation efforts is crucial for preserving the City's housing stock, improving the quality of life for residents, and ensuring long-term community stability.

Estimated Number of Housing Units Occupied by Low- or Moderate-Income Families with LBP Hazards.

Housing units in South Gate built before 1980 pose a significant risk of lead-based paint (LBP) hazards, commonly found in window frames, door frames, walls, and ceilings. According to available data, 91.5% of owner-occupied units and 78.2% of renter-occupied units in the City fall into the high-risk category for potential LBP exposure. This concern is heightened by the fact that, according to 2017-2021 CHAS data, around 71% of households in South Gate fall below 80% of the Area Median Income (AMI), making it difficult for these families to afford testing or abatement efforts. It is estimated that around 14,300 housing units with potential LBP hazards are occupied by low- and moderate-income (LMI) households.

These households face increased health risks associated with LBP exposure, including developmental delays in children and severe health complications for other vulnerable populations. To address this critical issue, targeted interventions are needed, starting with comprehensive LBP hazard testing and abatement programs. Homes occupied by LMI households should be prioritized to mitigate these risks and improve living conditions.

Discussion

No additional discussion.

MA-25 Public and Assisted Housing – 91.210(b)

Introduction

The South Gate Housing Authority provides rental assistance to the residents of South Gate through the Federal Section 8 Voucher program. The primary objective of this program is to assist low-income (0 to 50% of MFI) persons and households in making rents affordable. There is currently a lengthy waiting list for the Section 8 Program with an average wait of seven to ten years, if not longer. Each applicant is selected from the waiting list in sequence, based upon date of preliminary application and Voucher availability.

Totals Number of Units

	Program Type								
	Certificate	Mod-Rehab	Public Housing	Vouchers					
				Total	Project -based	Tenant -based	Special Purpose Voucher		
							Veterans Affairs Supportive Housing	Family Unification Program	Disabled *
# of units vouchers available	-	-	0	666	0	666	0	0	0
# of accessible units	-	-	-	-	-	-	-	-	-
*includes Non-Elderly Disabled, Mainstream One-Year, Mainstream Five-year, and Nursing Home Transition									

Table 36 – Total Number of Units by Program Type

Data Source: PIC (PIH Information Center)
Data Source Comments CA119 Housing Authority of the City of South Gate (SGHA)

Describe the supply of public housing developments.

There are no public housing units in South Gate, however there are affordable housing developments within South Gate that receive government subsidies and/or accept subsidized housing vouchers, as noted below:

- Calden Court Apartments
- Hollydale Plaza Apartments
- Park Villas 55+ Senior Apartments
- Pennsylvania Square Senior Apartments

Describe the number and physical condition of public housing units in the jurisdiction, including those that are participating in an approved Public Housing Agency Plan.

While the above units are privately owned, since they are subsidized, each individual unit must be held to HUD standards for public unit inspection processes. The South Gate Housing Authority provides rental assistance to the residents of South Gate through the Federal Section 8 Voucher program. The primary objective of this program is to assist low-income (0 to 50% of MFI) persons and households in making rents affordable. There is currently a lengthy waiting list for the Section 8 Program with an average wait of seven to ten years, if not longer. Each applicant is selected from the waiting list in sequence, based upon date of preliminary application and Voucher availability.

Public Housing Condition

Public Housing Development	Average Inspection Score
No Inspection Scores Available	N/A

Table 37 - Public Housing Condition

Describe the restoration and revitalization needs of public housing units in the jurisdiction.

There are no public housing units in the City.

Describe the public housing agency's strategy for improving the living environment of low- and moderate-income families residing in public housing.

The City of South Gate, in collaboration with the Los Angeles County Development Authority (LACDA), has developed a comprehensive strategy to enhance the living environment for low- and moderate-income (LMI) families residing in public housing. This approach focuses on improving housing quality, ensuring affordability, and providing supportive services to promote long-term stability and well-being.

South Gate Housing Authority's Initiatives

- **Preservation and Improvement of Existing Housing Stock:** The South Gate Housing Authority (SGHA) emphasizes maintaining and rehabilitating current housing through proactive code enforcement and rehabilitation programs. These efforts aim to extend the lifespan of aging housing stock while ensuring safety and livability.
- **Access to Affordable Housing:** SGHA actively seeks external funding to support affordable housing development and provide assistance to homeowners, ensuring that diverse community needs are met, and housing remains accessible to LMI households.
- **Support for Special Needs Households:** The City prioritizes housing solutions for special needs populations, including seniors, individuals with disabilities, and low-income families, by ensuring resources and housing availability are tailored to these groups.

Los Angeles County Development Authority's (LACDA) Efforts

- **Capital Improvements:** LACDA allocates significant funds annually through the Capital Fund Program to modernize and rehabilitate public and affordable housing units. Projects include updates to elevators, sidewalks, parking lots, kitchens, bathrooms, and roofs, as well as painting and flooring replacements.

Through these collaborative efforts, South Gate and LACDA aim to provide safe, affordable, and high-quality housing for LMI households. By addressing affordability and quality while offering

necessary services, these initiatives contribute to a healthier, more stable community and an improved quality of life for residents.

Discussion

No additional discussion.

MA-30 Homeless Facilities and Services – 91.210(c)

Introduction

The needs of the homeless and how the City responds to those needs are identified and discussed in this section. Numerous organizations citywide provide facilities, shelters, counseling services, food and nutrition and healthcare services to persons who are experiencing homelessness or at-risk of experiencing homelessness. The table below provides the number of Emergency Shelter (ES), Transitional Housing (TH), and Permanent Supportive Housing (PSH) beds available throughout the Los Angeles City and County Continuum of Care (CoC). In Service Planning Area 7, which includes South Gate, there are 1,659 ES beds, 290 TH Beds, 30 Safe Haven beds, and 1,134 PSH beds.

Facilities and Housing Targeted to Homeless Households

	Emergency Shelter Beds		Transitional Housing Beds	Permanent Supportive Housing Beds	
	Year-Round Beds (Current & New)	Voucher / Seasonal / Overflow Beds	Current & New	Current & New	Under Development
Households with Adult(s) and Child(ren)	4	535	6	692	
Households with Only Adults	1,101	19	284	442	156
Chronically Homeless Households	0	0	0	55	0
Veterans	0	0	177	54	26
Unaccompanied Youth	0	0	38	26	0

Table 38 - Facilities and Housing Targeted to Homeless Households

Data Source: 2024 HUD Los Angeles City and County CoC Housing Inventory Count (HIC) Report SPA 7

Data Comments: CA-600 Los Angeles City and County SPA 7 (Includes South Gate)

Describe mainstream services, such as health, mental health, and employment services to the extent those services are used to complement services targeted at homeless persons.

The City of South Gate collaborates with regional organizations to provide comprehensive services addressing the needs of homeless individuals, integrating health, mental health, and employment support to complement direct homelessness assistance programs. Key services include:

South Gate's Initiatives

- Homeless Outreach Program: The South Gate Police Department partners with The Salvation Army Bell Shelter to operate a mobile outreach team. This team conducts street outreach, offering case management and referrals to homeless individuals and families. Services focus on overcoming barriers to housing, accessing mainstream services, increasing income, and securing shelter.
- Mental Health Resources: The city funds a Mental Health Counseling Program in collaboration with Compatior, Inc., providing free individual and group counseling services, crisis intervention, and more. Additionally, the Los Angeles County Department of Mental Health offers a 24/7 Access Line for support and resources.

Regional Collaborations

- Los Angeles Homeless Services Authority (LAHSA): LAHSA coordinates countywide efforts to address homelessness, offering resources such as the Winter Shelter Program, which provides 24-hour shelter services during the winter months.
- People Assisting the Homeless (PATH): Individuals and families not qualifying as South Gate residents are referred to PATH for screening and assistance, ensuring comprehensive support across the region.

If immediate services cannot be provided by these organizations, individuals are referred to 211 LA County, which connects them to additional resources such as emergency shelters, food programs, and employment services. Collectively, these efforts ensure that South Gate residents experiencing homelessness have access to holistic support that complement direct housing assistance programs.

List and describe services and facilities that meet the needs of homeless persons, particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth. If the services and facilities are listed on screen SP-40 Institutional Delivery Structure or screen MA-35 Special Needs Facilities and Services, describe how these facilities and services specifically address the needs of these populations.

The City of South Gate collaborates with various organizations to provide services and facilities addressing the needs of homeless individuals, including chronically homeless persons, families with children, veterans and their families, and unaccompanied youth. Key services include:

South Gate's Initiatives

- **Homeless Outreach Program:** The South Gate Police Department partners with The Salvation Army Bell Shelter to operate a mobile outreach team. This team conducts street outreach, offering case management and referrals to homeless individuals and families. Services focus on overcoming barriers to housing, accessing mainstream services, increasing income, and securing shelter.
- **Winter Shelter Program:** In collaboration with the Los Angeles Homeless Services Authority (LAHSA), South Gate provides access to winter shelters operating 24 hours a day during the winter months, offering a safe environment and essential services to homeless individuals.

Regional Collaborations

- **PATH Villas in South Gate:** Developed by People Assisting the Homeless (PATH), this facility offers permanent supportive housing with on-site mental health and supportive services, specifically designed to assist individuals, including veterans, in achieving housing stability.
- **Operation Hope Inc South Gate:** This HUD-approved housing assistance agency provides services such as financial management, budget counseling, mortgage delinquency and default resolution counseling, and pre-purchase homebuyer education workshops to support individuals and families in securing and maintaining housing.

Special Needs Facilities and Services

- **McClaney Family Resource Center:** Operated by the South Central Los Angeles Regional Center (SCLARC), this center provides education, assessment, training, and services for individuals with developmental disabilities and their families, including intake, diagnosis, case management, early intervention, and lifelong service coordination.
- **SCLARC Adult Services:** SCLARC offers specialized services for adults with developmental disabilities, including case management for judicially involved consumers, individuals

placed in developmental centers, and those transitioning from institutional settings to the community.

Addressing Specific Populations

- **Chronically Homeless Individuals:** The Homeless Outreach Program provides intensive case management and referrals to services aimed at overcoming barriers to housing and achieving long-term stability.
- **Families with Children:** Operation Hope Inc South Gate offers housing assistance programs that include budget counseling and pre-purchase education, supporting families in securing stable housing.
- **Veterans and Their Families:** PATH Villas in South Gate provides permanent supportive housing with tailored services to meet the unique needs of veterans, including mental health support and assistance in maintaining housing stability.
- **Unaccompanied Youth:** While specific programs for unaccompanied youth are not detailed in the provided sources, organizations like SCLARC offer early intervention services for children with developmental delays, which may include support for unaccompanied youth with special needs.

Through these collaborative efforts, South Gate ensures that its homeless population, including those with special needs, receives the necessary services and facilities to address their immediate and long-term housing and stability needs.

MA-35 Special Needs Facilities and Services – 91.210(d)

Introduction

South Gate is committed to addressing the housing and supportive service needs of its most vulnerable populations, including elderly and frail elderly individuals, those with mental, physical, and developmental disabilities, individuals recovering from substance use disorders, persons living with HIV/AIDS and their families, and unaccompanied youth. The City recognizes the unique challenges these groups face, such as securing affordable and accessible housing and access to critical health and support services, and focuses on creating tailored solutions to meet their diverse needs.

For elderly residents, South Gate prioritizes affordable housing options that offer proximity to healthcare and daily living assistance, enabling seniors to maintain their independence. Persons with disabilities require accessible housing, reliable transportation, and supportive services to promote stability and self-sufficiency. Individuals recovering from substance use disorders benefit from structured, substance-free housing environments paired with counseling and employment resources. Those living with HIV/AIDS face the dual challenge of managing their health while securing stable housing, making integrated healthcare and supportive housing solutions essential. Unaccompanied youth require transitional housing combined with educational resources and life skills training to support their path to independence and long-term stability.

South Gate also emphasizes the needs of individuals transitioning from institutional care, ensuring access to supportive housing and necessary services for successful reintegration into the community. By coordinating resources, the City provides stable housing, behavioral health support, healthcare, and case management services aligned with best practices for long-term success.

Looking ahead, South Gate's strategy focuses on expanding affordable housing options, rehabilitating aging housing stock, and improving public facilities to ensure accessibility for all residents. By funding programs that deliver comprehensive supportive services, South Gate is working to meet the needs of its special populations, fostering stability, health, and well-being. These efforts reflect the City's commitment to building an inclusive and supportive community for all its residents.

Including the elderly, frail elderly, persons with disabilities (mental, physical, developmental), persons with alcohol or other drug addictions, persons with HIV/AIDS and their families, public housing residents and any other categories the jurisdiction may specify, and describe their supportive housing needs.

In South Gate, various housing options and supportive services are available to address the diverse needs of its residents, including the elderly, persons with disabilities, individuals with substance use disorders, persons living with HIV/AIDS, and unaccompanied youth. Below is an overview of these services:

Elderly Residents

South Gate offers housing options such as independent living communities, senior apartments, and assisted living facilities. Key considerations for elderly housing include affordability, proximity to healthcare services, and ease of maintenance. As seniors face increasing health concerns with age, access to healthcare, assistance with daily activities (such as meal preparation, shopping, and housekeeping), and reliable transportation are essential to maintaining their independence and quality of life. Housing modifications, such as grab bars and ramps, are often necessary to ensure safety and accommodate aging-related disabilities, particularly for seniors living alone.

Persons with Disabilities (Mental, Physical, Developmental)

South Gate's population includes individuals with a range of disabilities, each requiring varying levels of support to maintain stability. Many individuals with disabilities rely on affordable or subsidized housing options due to limited income. Independent individuals often benefit from accessible subsidized housing, while those requiring intensive support may reside in publicly funded community homes or private care facilities. Essential supportive services include accessible transportation, case management, and assistance with daily living activities, all of which help residents maintain independence and improve their quality of life.

Persons with Alcohol or Drug Addictions

For individuals facing substance use challenges, South Gate provides access to sober living environments and supportive housing designed to offer structured, substance-free settings critical for recovery. These housing options often integrate employment support services, as a stable income is key to achieving long-term sobriety. Proximity to healthcare facilities ensures access to necessary medical and psychological support, while connections to family and social networks offer additional emotional stability, reducing relapse risks and promoting recovery.

Persons with HIV/AIDS and Their Families

In South Gate, stable and affordable housing for individuals living with HIV/AIDS is a critical concern, as housing security is directly linked to health outcomes. Supportive housing options that combine affordability with healthcare access are essential, particularly for residents unable to afford market-rate housing. Housing must also accommodate specific healthcare needs, such as accessible living arrangements for aging residents. Comprehensive community services, including culturally competent healthcare, mental health support, substance use services, and case management, are vital to helping residents effectively manage their condition and support high-risk populations.

Unaccompanied Youth

For unaccompanied youth, organizations in South Gate offer emergency shelter and transitional housing options connected to education, job training, and counseling services. These youth often require access to life skills training, such as financial literacy, employment readiness, and health education, to transition successfully into independent adulthood. Supportive housing, combined with these educational and social services, is critical to helping unaccompanied youth achieve stability and avoid long-term homelessness.

Public Housing Residents

South Gate does not have traditional public housing. However, in collaboration with the Los Angeles County Development Authority (LACDA) and local service providers, the City ensures that residents in affordable housing have access to the necessary supportive services to maintain stable and healthy living environments.

These supportive housing options and services aim to create stable, accessible, and affordable environments for South Gate's most vulnerable residents, empowering them to lead independent and fulfilling lives.

Describe programs for ensuring that persons returning from mental and physical health institutions receive appropriate supportive housing.

The City collaborates with Los Angeles County agencies to support individuals transitioning from mental and physical health institutions to community living, ensuring they receive appropriate supportive housing and related services. Key programs include:

- **Los Angeles County Department of Health Services (DHS) – Housing for Health (HFH) Program**
  - **Description:** HFH provides supportive housing to individuals with complex medical and behavioral health issues who are experiencing homelessness.
  - **Services Offered:** HFH offers permanent supportive housing, intensive case management services, and clinical support to facilitate successful community reintegration.

- **Los Angeles County Department of Mental Health (LACDMH) – Full Service Partnership (FSP) Programs**
  - **Description:** LACDMH's FSP programs deliver comprehensive, community-based mental health services to adults diagnosed with severe mental illness, assisting their transition from institutional settings to independent living.
  - **Services Offered:** FSP services encompass counseling, case management, crisis intervention, peer support, 24/7 assessment, employment linkage, housing assistance, and integrated services for co-occurring substance use and mental health disorders.

- **South Gate Housing Authority – Homeless Prevention Program**
  - **Description:** The South Gate Housing Authority, in coordination with other providers, offers a Homeless Prevention Program that identifies barriers to overcoming homelessness and develops plans to address these challenges.
  - **Services Offered:** The program provides guidance in accessing mainstream services, increasing income, developing self-determination, and securing shelter and housing.

- **Los Angeles County Department of Health Services (DHS) – Office of Diversion and Reentry (ODR) Housing Program**

- **Description:** The ODR Housing program serves individuals who are homeless, have a serious mental health disorder, and are transitioning from incarceration in the Los Angeles County Jail.
- **Services Offered:** The program provides permanent supportive housing, including pre-release jail in-reach services, to support successful community reintegration.

These programs collectively contribute to a coordinated approach in South Gate, ensuring that individuals returning from mental and physical health institutions receive the necessary support and housing to facilitate their successful reintegration into the community.

Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. 91.315(e).

The City of Pico Rivera's Housing Service Division has outlined specific activities for the current Consolidated Plan cycle to address the housing and supportive service needs of non-homeless individuals with special needs.

- **Housing Rehabilitation Program**
  - **Objective:** Preserve and enhance the existing housing stock for low- and moderate-income households, including the elderly and individuals with disabilities.
  - **Activities:**
    - Provide grants or low-interest loans to eligible homeowners for essential repairs, such as roof replacements, plumbing upgrades, and accessibility modifications (e.g., installation of wheelchair ramps and grab bars).
    - Conduct outreach to identify homes with aging infrastructure or accessibility challenges.
  - **One-Year Goal:** Rehabilitate 10 housing units, prioritizing the improvement of housing quality and the reduction of safety hazards in low-income neighborhoods.

- **Services for Persons with Disabilities**
  - **Objective:** Promote independent living and equal opportunities for individuals with disabilities.
  - **Activities:**
    - Provide services that offer financial assistance for housing modifications, such as ramps, widened doorways, and grab bars, or other adaptive tools.
  - **One-Year Goal:** Serve 25 individuals with disabilities through housing and supportive services, which emphasizes accessibility and inclusiveness.

- **Health and Mental Health Services**
  - **Objective:** Expand access to health and mental health resources for underserved populations.
  - **Activities:**
    - Collaborate with local health providers to offer mobile health clinics, counseling sessions, and preventive care outreach in low-income areas.
    - Provide mental health crisis intervention and referral services for individuals at risk of housing instability.
  - **One-Year Goal:** Deliver health and mental health services to at least 200 residents, addressing health disparities in low-income communities.

For entitlement/consortia grantees: Specify the activities that the jurisdiction plans to undertake during the next year to address the housing and supportive services needs identified in accordance with 91.215(e) with respect to persons who are not homeless but have other special needs. Link to one-year goals. (91.220(2))

Not applicable.

MA-40 Barriers to Affordable Housing – 91.210(e)

Negative Effects of Public Policies on Affordable Housing and Residential Investment

Public policies at the local, regional, and state levels continue to significantly impact affordable housing and residential investment in South Gate. While some initiatives aim to promote housing development, certain policies have inadvertently created challenges.

Local Policies:

- **Zoning Regulations:** South Gate's zoning laws have historically emphasized single-family residences, limiting the availability of land for higher-density, affordable housing projects. This restriction hampers the development of multifamily units essential for low- and moderate-income families. The City continues to amend and update these regulations.

- **Inclusionary Housing Requirements:** New ordinances such as the inclusionary housing requirement, if not offset by incentives, further layer on costs that need to be subsidized or absorbed. The requirement that developers set aside 10-12% of units for affordable housing in new residential projects means that developers either must build more affordable units or pay fees into a housing fund. These additional requirements can increase construction costs and reduce the overall number of market-rate units a developer can build on a given property. This raises the cost per unit, which is particularly challenging for projects focused on lower-income housing. As developers face higher costs and potentially reduced profitability due to the inclusionary requirements, projects might get delayed or scaled back, or developers may choose to build elsewhere.

Regional Policies:

- **Transit-Oriented Development (TOD) Guidelines:** Los Angeles County's TOD guidelines aim to increase housing near transit hubs. However, these measures can inadvertently raise property values and rents in targeted areas, potentially displacing low-income residents and reducing affordable housing options. A 2025 study found that TOD-specific plans often permit higher-density development but may not prioritize affordable housing or present a coherent vision for inclusive transit communities. Barriers such as uncertainties in the approval process and difficulties in securing financing further complicate the achievement of equitable TOD outcomes.

State Policies:

- **Impact of Senate Bill 9 (SB 9) and Assembly Bill 1033 (AB 1033) -** The implementation of Senate Bill 9 (SB 9) and Assembly Bill 1033 (AB 1033) offers opportunities to expand housing in South Gate but also raises affordability concerns. SB 9 enables property owners to split lots and build up to four units, potentially increasing the housing supply.

    - However, increasing density on existing lots may require upgrades to local infrastructure, such as water, sewer systems, and roads, which can result in significant costs. These expenses are often recouped through impact fees or other charges to developers, who in turn pass these costs down to buyers or renters, impacting affordability for low- and moderate-income (LMI) households.

    - Similarly, AB 1033 allows Accessory Dwelling Units (ADUs) to be sold as condominiums, promoting homeownership but potentially reducing affordable rental options and increasing administrative costs.

- **California Environmental Quality Act (CEQA)** – CEQA mandates extensive environmental review for new developments, which can delay housing projects by years and invite costly lawsuits, often used by opponents to stall or block housing. Studies have found that CEQA appeals in major cities delay projects by an average of 2.5 years, and many CEQA lawsuits target infill housing rather than truly sensitive sites. This adds significant time and expense to building new homes.

- **Proposition 13 (1978)** – This state constitutional amendment caps property tax increases, which incentivizes cities to favor commercial development over housing. Because Prop 13 limits property tax revenue from homes, cities often seek sales-tax-generating businesses (like retail) instead of new residential projects. The result is a reduced housing supply (fewer homes built) and a heavier tax burden on new homeowners, contributing to higher housing costs for new buyers.

- **Article 34 (Voter Approval for Low-Rent Housing)** – Article 34 of California's Constitution requires local voter approval before any public agency can develop "low-rent" (affordable) housing. No other state has such a requirement. Enacted in 1950, it delayed or deterred affordable housing projects statewide by adding an extra hurdle for City-led projects. In practice, this rule makes it harder for cities like South Gate to directly fund or build affordable units, as any significant project must win a ballot measure first.

Impact on South Gate:

These policies collectively contribute to a constrained housing market in South Gate, characterized by limited affordable housing availability and increased competition for existing units. The challenges in developing new affordable housing exacerbate issues such as overcrowding and housing instability among low-income residents.

Recent Developments:

South Gate has implemented several initiatives to promote affordable housing and address policy barriers. The City has reformed land use practices by encouraging parcel assembly for larger developable lots, allowing shared parking arrangements, and setting development standards to facilitate diverse housing types. Additionally, South Gate has streamlined development planning by removing or altering policies that hinder affordable housing development, prioritizing affordable project reviews, and annually reviewing policies for relevance. The City has also developed partnerships with nonprofits to support subsidized housing and promoted housing options for seniors, including accessory dwelling units and assisted living facilities. Furthermore, incentives such as density bonuses and rental assistance programs have been introduced to encourage affordable housing construction and support low- and moderate-income households.

Despite these efforts, the combined effects of market forces and existing policies continue to pose significant challenges for affordable housing and residential investment in South Gate. Overcoming these challenges necessitates sustained collaboration among local, regional, and state entities to foster a more conducive environment for affordable housing development.

MA-45 Non-Housing Community Development Assets – 91.215 (f)

Introduction

Economic Development Market Analysis

Business Activity

Business by Sector	Number of Workers	Number of Jobs	Share of Workers %	Share of Jobs %	Jobs less workers %
Agriculture, Mining, Oil & Gas Extraction	137	51	0%	0%	0%
Arts, Entertainment, Accommodations	3,996	2,012	9%	11%	0%
Construction	3,404	446	8%	2%	0%
Education and Health Care Services	7,415	4,417	17%	24%	0%
Finance, Insurance, and Real Estate	1,607	355	4%	2%	0%
Information	737	24	2%	0%	0%
Manufacturing	6,065	3,010	14%	16%	0%
Other Services	2,346	334	5%	2%	0%
Professional, Scientific, Management Services	3,822	1,114	9%	6%	0%
Public Administration	1,561	463	4%	3%	0%
Retail Trade	4,735	3,212	11%	17%	0%
Transportation & Warehousing	4,559	1,907	11%	10%	0%
Wholesale Trade	2,571	1,048	6%	6%	0%
Grand Total	42,955	18,393	--	--	-134%

Table 39 - Business Activity

Data Source: 2017-2021 ACS (Workers), 2021 Longitudinal Employer-Household Dynamics (Jobs)

South Gate has a notable surplus of jobs compared to the local workforce, with approximately 42,955 residents participating in the workforce but only 18,393 jobs available within the City. This disparity suggests that a substantial number of South Gate residents commute to jobs outside the City, contributing to increased reliance on regional transportation networks and potentially reducing community engagement and economic activity within South Gate itself.

This dynamic highlights the need for strategies to expand South Gate's local job inventory, particularly by attracting industries that align with the skills and needs of the City's workforce. Increasing local employment opportunities could help retain more workers within the City, reducing commuting burdens, improving residents' quality of life, and strengthening the local economy. Addressing this imbalance may also support broader goals of sustainability by minimizing environmental impacts associated with long commutes.

Labor Force

Total Population in the Civilian Labor Force	47,053
Civilian Employed Population 16 years and over	43,342
Unemployment Rate	5.2%
Unemployment Rate for Ages 16-24	7.4%
Unemployment Rate for Ages 25-65	4.3%

Table 40 - Labor Force

Data Source: 2018-2022 ACS

Unemployment

There are various methods for measuring unemployment, each with unique advantages and limitations. The U.S. Census provides annual unemployment data by census tract, enabling detailed geographic comparisons across smaller areas. However, this data is typically two or more years old, reducing its relevance for real-time analysis. Alternatively, the Bureau of Labor Statistics (BLS) provides monthly unemployment data, which is more current but only available at the citywide level, limiting its ability to capture localized trends within specific neighborhoods or tracts.

Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
5.2	5.1	5.0	4.6	4.9	5.1	5.4	5.6	5.1	4.9	4.8	5.0

Table 1 - Unemployment Rate in 2023, BLS – South Gate, CA

In 2023, South Gate's unemployment rate demonstrated fluctuations influenced by seasonal and economic factors. The year started with a rate of 5.2% in January, which trended downward to a low of 4.6% in April, reflecting a period of employment gains. However, unemployment peaked

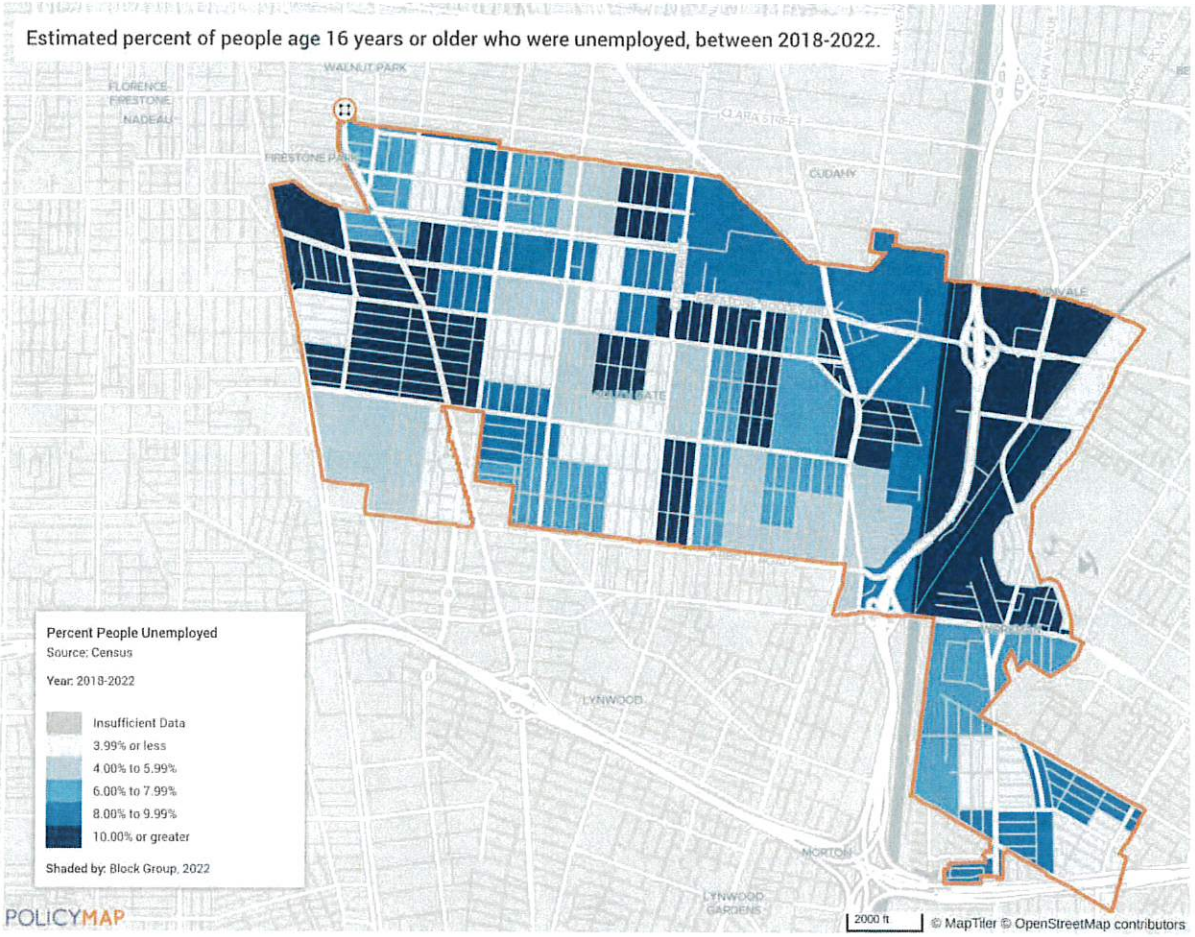
at 5.6% in August, potentially due to seasonal job reductions or broader economic challenges. Following this peak, the rate steadily declined, ending the year at 5.0% in December.

These trends suggest that South Gate's labor market is sensitive to both seasonal employment patterns and broader economic shifts. The City's unemployment dynamics underline the importance of initiatives to attract sustainable employment opportunities, reduce seasonal volatility, and support workforce stability.

Unemployment Rate

The *Estimated Percent of People Age 16 Years or Older Who Were Unemployed, between 2018-2022* map illustrates unemployment rates across South Gate, highlighting variations at the Block Group level. Many areas within the City report modest unemployment rates, with some neighborhoods showing rates below 4%. However, there are also areas throughout South Gate that exhibit significantly higher unemployment rates, with some exceeding 8% and even 10%.

These citywide disparities highlight the need for targeted economic development and employment initiatives to address uneven job opportunities. Implementing workforce development programs, supporting local businesses, and fostering equitable access to employment resources are critical to reducing unemployment and enhancing economic stability throughout South Gate.



Occupations by Sector	Number of People
Management, business and financial	8,235
Farming, fisheries and forestry occupations	143
Service	8,453
Sales and office	10,272
Construction, extraction, maintenance and repair	4,192
Production, transportation and material moving	12,047

Table 41 – Occupations by Sector

Data Source: 2018-2022 ACS

Occupations by Sector

The "Occupations by Sector" table highlights the distribution of job roles within South Gate's

workforce, providing insights distinct from industry-based classifications. For instance, managerial roles across various fields are categorized under "Management, Business, and Financial" occupations, while industry classifications would separate these roles by sector, such as healthcare or retail.

In South Gate, the largest occupational group is the Production, Transportation, and Material Moving sectors, which comprises a significant portion of the workforce. This is closely followed by the Sales and Office sector, reflecting the City's economic reliance on these key occupational areas. These sectors include critical roles such as manufacturing operators, logistics personnel, administrative staff, and sales representatives, which collectively support both local businesses and the broader regional economy.

This distribution emphasizes the importance of workforce development programs aimed at strengthening skills and job opportunities within these dominant sectors, ensuring economic stability and growth for South Gate.

Travel Time

Travel Time	Number	Percentage
< 30 Minutes	17,829	45.0%
30-59 Minutes	16,323	41.2%
60 or More Minutes	5,507	13.9%
Total	39,659	100%

Table 42 - Travel Time

Data Source: 2018-2022 ACS

Commute Travel Time

In South Gate, most residents experience short to medium commutes. About 45% of commuters, or 17,829 individuals, travel less than 30 minutes each way to work. Additionally, 41.2%, or 16,323 people, commute between 30 and 59 minutes. In contrast, only 13.9%, or 5,507 commuters, face longer commutes of 60 minutes or more. This data highlights that the majority of South Gate's workforce enjoys relatively short travel times to their places of employment.

Education:

Educational Attainment by Employment Status (Population 16 and Older)

Educational Attainment	In Labor Force		
	Civilian Employed	Unemployed	Not in Labor Force
Less than high school graduate	11,427	653	5310
High school graduate (includes equivalency)	10,040	525	3001
Some college or Associate's degree	8,964	649	2300
Bachelor's degree or higher	5,236	210	942

Table 43 - Educational Attainment by Employment Status

Data Source: 2018-2022 ACS

The table above details educational attainment by employment status for persons 16 years of age and older within the City. Unemployment is lower and labor force participation is generally higher for residents who have achieved a higher level of educational attainment.

Educational Attainment by Age

	Age				
	18–24 yrs	25–34 yrs	35–44 yrs	45–65 yrs	65+ yrs
Less than 9th grade	97	625	1,529	7,102	5,983
9th to 12th grade, no diploma	805	1,893	1,964	4,071	1,218
High school graduate, GED, or alternative	3,874	4,349	3,652	5,458	1,565
Some college, no degree	4,141	4,040	2,098	2,898	968
Associate's degree	353	974	873	912	234
Bachelor's degree	917	2,334	1,553	1,274	302
Graduate or professional degree	29	432	328	441	158

Table 44 - Educational Attainment by Age

Data Source: 2018-2022 ACS

Educational Attainment by Age

The table above illustrates educational attainment by age for individuals 18 years and older in South Gate. Education levels show notable variation across age groups, with two consistent patterns: a below 9th-grade level of education is significantly more prevalent among residents over the age of 45, while individuals aged 34 and younger are more likely to have at least some

college education.

This trend highlights generational differences in access to and attainment of formal education within the City. These disparities may reflect shifts in educational priorities, resources, and opportunities over time, underscoring the need for programs that support lifelong learning and educational advancement for all residents, particularly older adults who may benefit from skills training and literacy programs.

Educational Attainment – Median Earnings in the Past 12 Months

Educational Attainment	Median Earnings in the Past 12 Months
Less than high school graduate	$29,997
High school graduate (includes equivalency)	$35,640
Some college or Associate's degree	$37,093
Bachelor's degree	$47,259
Graduate or professional degree	$75,731

Table 45 – Median Earnings in the Past 12 Months

Data Source: 2018-2022 ACS

Median Earnings by Educational Attainment

Educational attainment plays a critical role in determining earning potential and financial stability in South Gate. Individuals with higher levels of education consistently earn significantly more than those with lower educational attainment. For example, a person with a Bachelor's degree typically earns over 50% more than what someone without a high school diploma earns. Similarly, individuals with a graduate or professional degree earn over twice as much as those with a high school education.

This disparity is even more pronounced over a lifetime. A person with a Bachelor's degree working from age 23 to 62 can expect to earn around $1.8 million, compared to $1.4 million for someone with a high school diploma working from age 18 to 62 resulting in an earnings difference of around $400,000. This gap significantly impacts wealth accumulation, as higher earnings often translate to increased opportunities for homeownership, investments, and retirement savings, further solidifying financial security for those with higher education levels.

Based on the Business Activity table above, what are the major employment sectors within your jurisdiction?

Education and Health Care Services are the largest employment sectors for South Gate residents, employing approximately 17% of all workers living in the City. This is followed by Manufacturing Services, which accounts for 14% of employed residents. Within South Gate itself, Education and Health Care Services also make up most of the local job opportunities, providing 24% of the total jobs available, reflecting their significant role in both local employment and the City's overall economic structure.

Describe the workforce and infrastructure needs of the business community.

South Gate's business community requires a skilled workforce and robust infrastructure to support economic growth. The City's Economic Development Division (EDD) collaborates with organizations like the Chamber of Commerce, Small Business Development Center, Tweedy Mile Association, and HubCities to attract, retain, and expand diverse businesses.

Workforce Needs:

- **Skilled Labor:** Industries in South Gate, particularly in manufacturing and logistics, need workers with specialized skills. The City's partnership with the Small Business Development Center aims to provide training programs to enhance workforce capabilities.
- **Workforce Development Programs:** The EDD facilitates access to incentive and training programs to ensure the local workforce meets business demands.

Infrastructure Needs:

- **Transportation:** Efficient transportation networks are essential for businesses, especially those in production and distribution sectors. The City's General Plan emphasizes improving transportation infrastructure to support economic activities.
- **Technology:** Access to high-speed internet and modern communication systems is vital for business operations. The City is working towards enhancing technological infrastructure to meet contemporary business needs.

Describe any major changes that may have an economic impact, such as planned local or regional public or private sector investments or initiatives that have affected or may affect job and business growth opportunities during the planning period. Describe any needs for workforce development, business support or infrastructure these changes may create.

South Gate has undertaken significant initiatives to stimulate economic growth:

- **Azalea Shopping Center Development:** In 2012, the City invested approximately $12.7 million in off-site capital improvements to support the development of the $80 million, 30-acre Azalea Shopping Center. This project aimed to boost local sales taxes by about $2.5 million and marked a significant step in the City's economic development efforts.
- **Economic Development Strategy:** The City Council's 2017-2018 goal to "encourage economic development and workforce development" led to the creation of an economic development planning document and vision for the City. This strategy focuses on sustainable development and success for current and future residents.

Needs Arising from These Changes

- **Workforce Development:** The expansion of retail and service sectors, exemplified by the Azalea Shopping Center, creates a demand for trained personnel. Collaborations with local educational institutions and workforce development programs are essential to equip residents with necessary skills.
- **Business Support Services:** The City's partnership with the California Academy for Economic Development (CALED) through the Local Economic Advisory Program (LEAP) provides recommendations on supporting small businesses, ensuring they thrive amid economic changes.
- **Infrastructure Enhancements:** Economic growth necessitates improvements in transportation, utilities, and public services to accommodate increased business activities and consumer traffic. The City's General Plan outlines policies for infrastructure development to support these needs.

By addressing these workforce and infrastructure needs, South Gate aims to create a conducive environment for business growth and economic prosperity.

How do the skills and education of the current workforce correspond to employment opportunities in the jurisdiction?

The educational attainment of South Gate's workforce aligns with some of the City's employment opportunities but also highlights gaps in higher education and specialized skills. According to the data, approximately 11,427 employed individuals in South Gate lack a high school diploma, limiting their access to higher-wage and skilled jobs. An additional 10,040 individuals have a high school diploma, while 8,964 have completed some college or earned an Associate's degree, supporting roles in sectors such as manufacturing (14% of the workforce) and transportation and warehousing (11% of the workforce). These sectors offer employment opportunities for those with intermediate educational backgrounds.

However, only 5,236 employed individuals hold a Bachelor's degree or higher, restricting access to professional, scientific, and management positions, which represent 9% of the City's workforce. Additionally, the education and health care services sector, the largest employer in South Gate (17% of the workforce), demands advanced training and degrees for roles such as teaching and healthcare provision, which many residents may not currently possess.

While South Gate's workforce corresponds to some existing industries, addressing gaps in higher education and specialized skills is crucial for expanding employment opportunities and fostering economic growth. Programs focusing on workforce development, vocational training, and access to higher education are necessary to align the skills of the workforce with evolving economic demands.

Describe any current workforce training initiatives, including those supported by Workforce Investment Boards, community colleges and other organizations. Describe how these efforts will support the jurisdiction's Consolidated Plan.

The City collaborates with regional organizations to provide workforce training initiatives aimed at enhancing employment opportunities and supporting economic development. These efforts involve partnerships with Workforce Investment Boards (WIBs), community colleges, and other entities to address both immediate and long-term workforce needs.

South Bay Workforce Investment Board (SBWIB) Programs

The SBWIB offers various programs to assist job seekers in the South Bay area, which includes South Gate. Their services encompass employment and training opportunities tailored to the needs of adult job seekers and youth. For adults, SBWIB provides training and skills development, including basic education, work readiness, and job-specific skills aligned with career pathways.

For youth, SBWIB builds partnerships with educational and community-based organizations to serve both in-school and out-of-school youth, promoting academic and employment success.

YouthBuild Program

The SBWIB's YouthBuild program targets at-risk youth aged 16-24 who have previously dropped out of high school. It offers job training and educational opportunities, enabling participants to earn their high school diplomas and acquire occupational skills in construction and other in-demand industries. This program not only equips young adults with essential skills but also contributes to community development through service projects.

Partnerships with Community Colleges

While specific partnerships between South Gate and local community colleges are not detailed in the provided sources, community colleges in the region often collaborate with Workforce Investment Boards to develop workforce training programs. These programs lead to industry-recognized, stackable credentials and degrees, unifying efforts to engage employers, employees, and job seekers. Such collaborations aim to strengthen connections between education and industry, supporting the future workforce.

Alignment with South Gate's Economic Development Plans

These workforce training initiatives align with South Gate's short-term and long-term economic development plans by:

- **Addressing Immediate Employment Needs:** By providing training in sectors with current job openings, these programs help reduce unemployment and support local businesses in need of skilled workers.
- **Supporting Economic Growth:** Equipping residents with relevant skills attract businesses seeking a qualified workforce, fostering economic development and job creation.
- **Enhancing Community Development:** Programs like YouthBuild contribute to community projects, improving local infrastructure and fostering civic engagement among participants.

Through these collaborative efforts, South Gate aims to build a resilient workforce capable of adapting to evolving industry demands, thereby promoting sustained economic prosperity.

Does your jurisdiction participate in a Comprehensive Economic Development Strategy (CEDS)?

The City of South Gate engages in comprehensive economic development planning through its General Plan 2035 and specific economic development strategies. While not explicitly labeled as a CEDS, these plans function similarly by outlining long-term goals and policies to guide the City's economic growth and development.

If so, what economic development initiatives are you undertaking that may be coordinated with the Consolidated Plan? If not, describe other local/regional plans or initiatives that impact economic growth.

South Gate has implemented several economic development initiatives aligned with its short-term and long-term plans:

- **Azalea Shopping Center Development:** In 2012, the City invested approximately $12.7 million in off-site capital improvements to support the development of the $80 million, 30-acre Azalea Shopping Center. This project aimed to boost local sales taxes by about $2.5 million annually, marking a significant step toward sustainable economic growth.
- **Urban Orchard Park Project:** The Urban Orchard Park transforms seven acres of post-industrial land near the Los Angeles River into a multi-benefit park. Features include a stormwater-cleaning wetland, an orchard with 200 fruit trees, and a nature-based playground honoring Tongva history. This project also incorporates a workforce development program in partnership with the Long Beach Conservation Corps, contributing to both environmental and economic objectives.

These initiatives are coordinated with South Gate's General Plan 2035, which serves as the primary legal document guiding long-term growth, development, and conservation in the City. The plan includes an Economic Element that clarifies the City's vision for economic development, specifying the types of jobs and economic activities the city aims to foster.

Regionally, South Gate benefits from economic development initiatives led by organizations such as the Southern California Association of Governments (SCAG). SCAG's programs, including the California Rebuilding Fund, aggregate funding from various sources to address the capital and advisory needs of California's small businesses, thereby supporting local economic growth.

Discussion

No additional discussion.

MA-50 Needs and Market Analysis Discussion

Are there any areas in the jurisdiction where racial or ethnic minorities or low-income families are concentrated? (include a definition of "concentration")

HUD identifies four specific data points that constitute "housing problems": cost burden, overcrowding, lack of complete plumbing facilities and lack of complete kitchen facilities. In South Gate, housing problems are rare except for being cost burdened. According to the 2018-2022 ACS 5-Year Estimates, the citywide rate of each is:

- Cost Burden Homeowners: 35.2%
- Cost Burden Renters: 55.7%
- Overcrowding: 21.8%
- Lack of Complete Plumbing Facilities: 0.2%
- Lack of Complete Kitchen Facilities: 0.8%

The following are areas that experience concentrations of cost burden for both renter and homeowner households that are substantially higher than the Citywide average. For this analysis, HUD's definition of "disproportionate" was used to identify areas substantially higher: 10 percentage points higher than the rate for the jurisdiction as a whole.

- Block Group #060375358041 – Overcrowding Renter Households 32.03% & Cost-Burdened Homeowner Households 47.78%
- Block Group #060375355012 – Cost-Burdened Homeowner Households 51.56% & Cost-Burdened Renter Households 68.41%

Are there areas where households with multiple housing problems are concentrated? (include a definition of "concentration")

For the purposes of this analysis a "racial or ethnic concentration" will be any block group where a racial or ethnic minority group makes up 10 percent or more than the citywide rate. According to the 2018-2022 ACS 5-Year estimates the racial and ethnic breakdown of South Gate's population is:

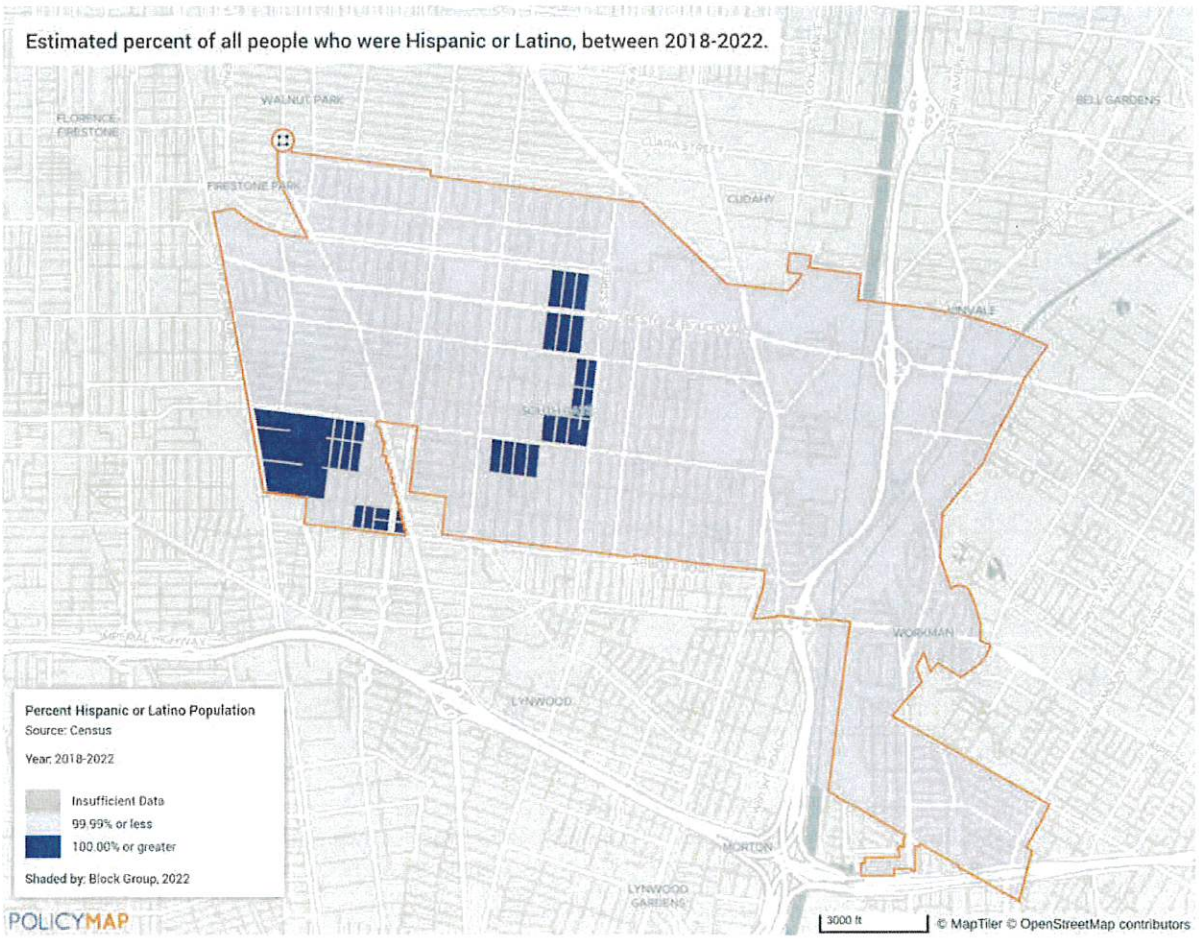
- White, non-Hispanic: 2.6%
- Black, non-Hispanic: 0.8%
- American Indian and Alaska Native, non-Hispanic: 0.1%
- Asian, non-Hispanic: 0.6%
- Native Hawaiian and Other Pacific Islander, non-Hispanic: 0.2%
- Other Race, non-Hispanic: 0.2%
- Two or More Races, non-Hispanic: 0.2%

- Hispanic or Latino: 95.3%

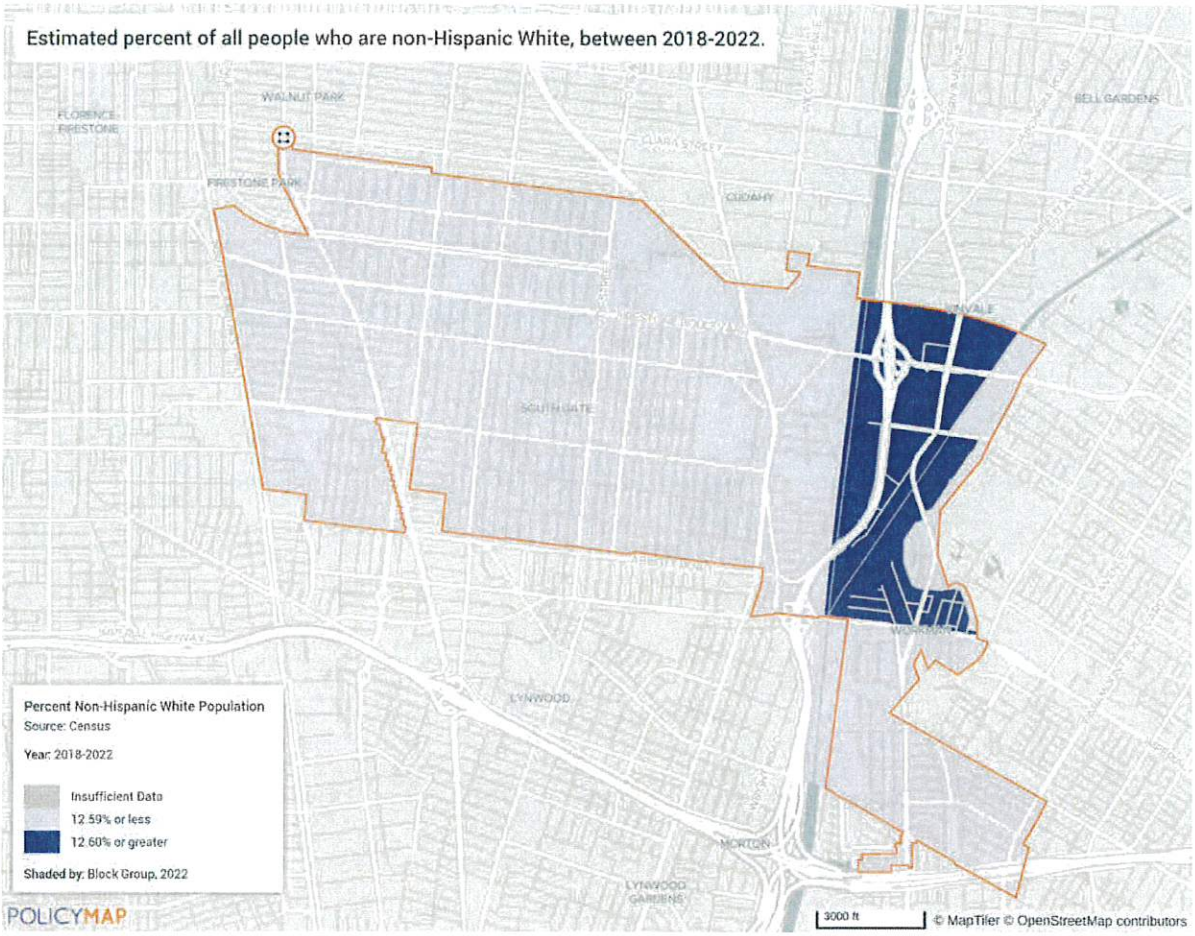
Hispanic/Latino households make up most of South Gate's population, accounting for 95.3% of households. There are several block groups in the City considered to have a "concentration" of Hispanic/Latino residents which requires there to be a 100% of persons of this ethnicity within each of these areas. The Hispanic/Latino population is relatively evenly distributed across the rest of the City. Additionally, there are found concentrations of Asian and of White populations in South Gate.

Please see the following corresponding maps which illustrate areas with concentrated populations by race and ethnicity, highlighting demographic patterns across the city. *Maps are not provided for populations without a concentration.*

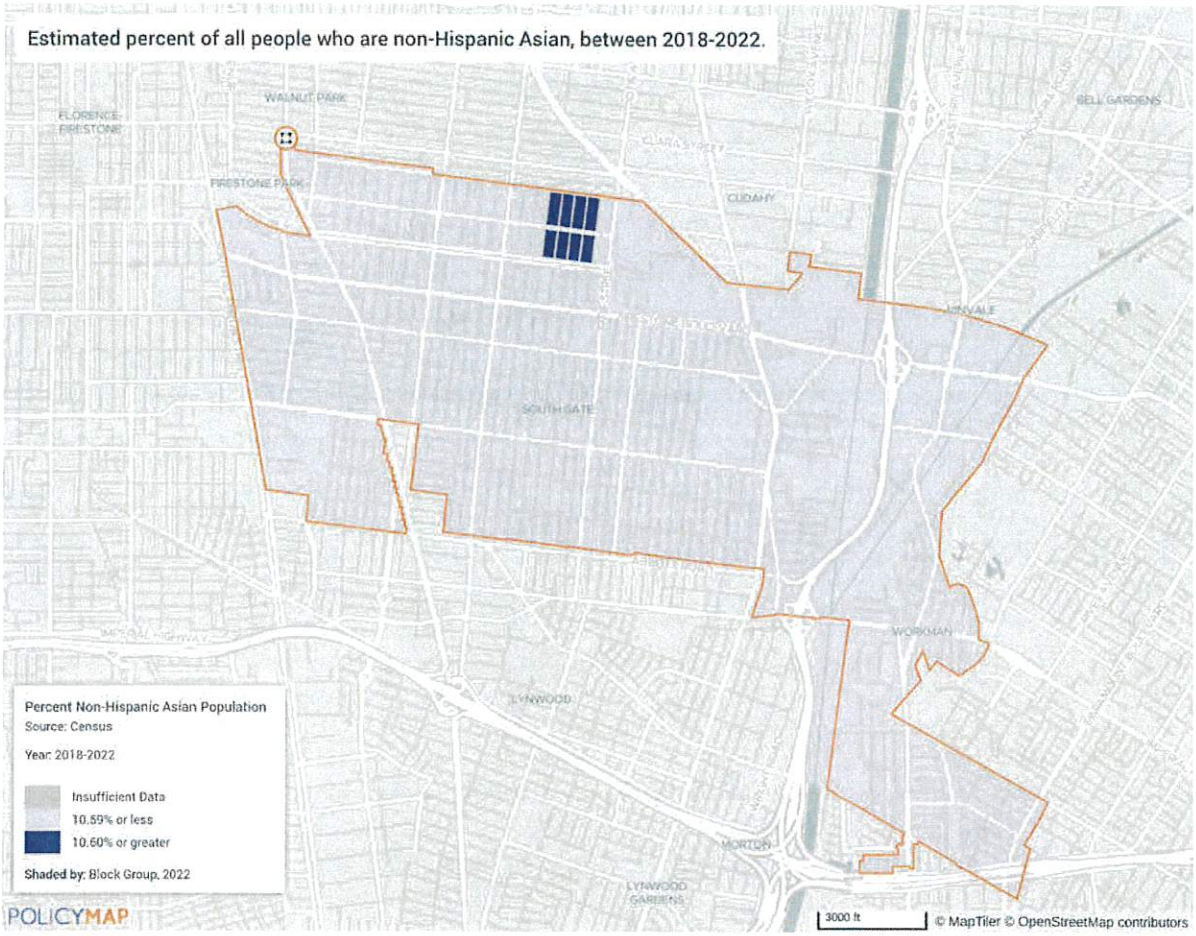
Concentration of Hispanic / Latino Population equaling 100%



Concentration of White (Non-Hispanic) Population over 12.6%



Concentration of Asian (Non-Hispanic) Population over 10.6%



Low Income Households

A "low-income concentration" is any block group where the median household income for the group is 80% or less than the median household income for the City of South Gate. According to the 2018-2022 American Community Survey 5-Year Estimates, the Median Household Income in South Gate is $67,188. A tract is considered to have a low-income concentration if the MHI is $53,750 or less. There are several block groups that have concentrations of low-income households all in the central, southern and western portions of the city as shown in the map below.

Block Group #060375355011

Block Group #060375355012

Block Group #060375356032

Block Group #060375356041

Block Group #060375358031

Block Group #060375358033

Block Group #060375356072

Block Group #060375360001

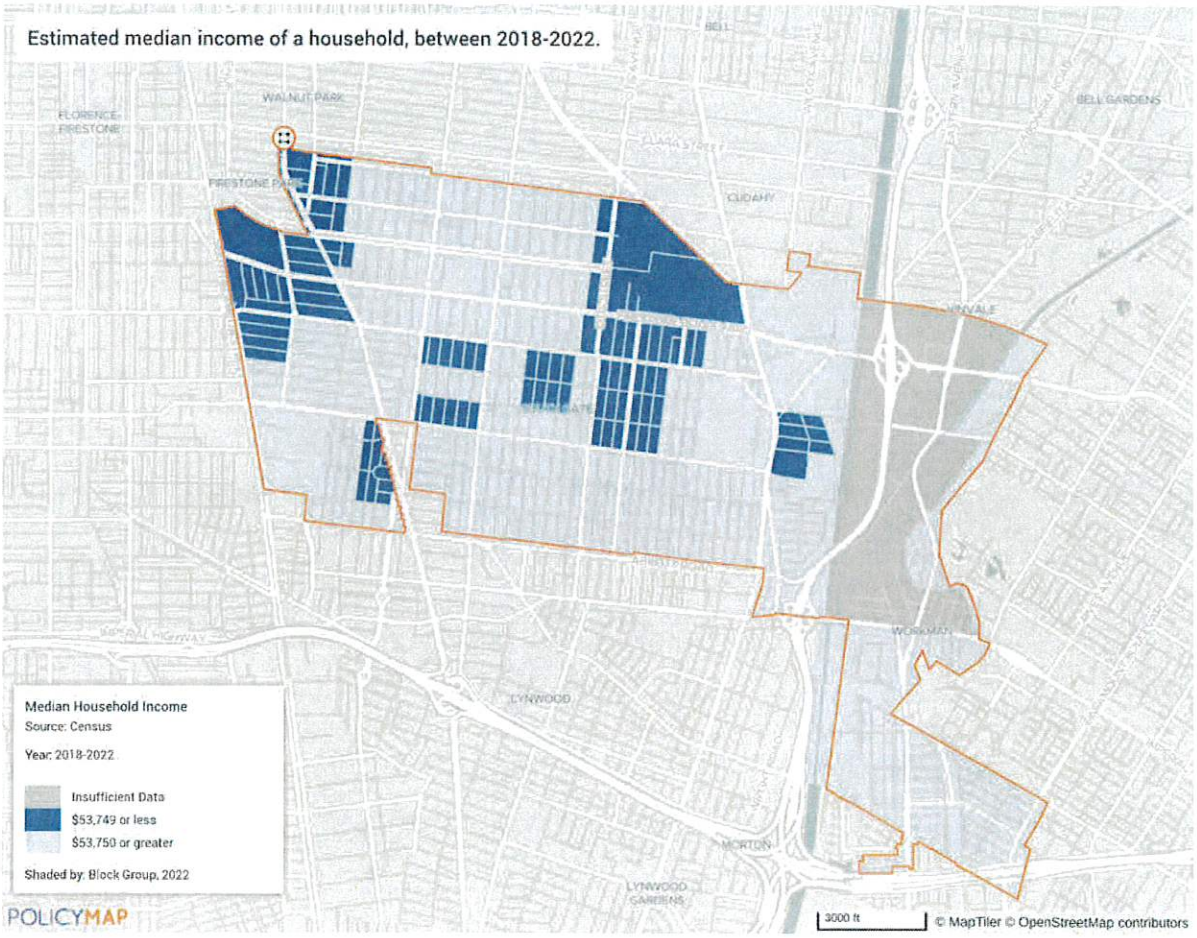
Block Group #060375360002

Block Group #060375358041

Block Group #060375359013

Block Group #060375359012

Block Group #060375361042



What are the characteristics of the market in these areas/neighborhoods?

The market characteristics in South Gate's neighborhoods with concentrated racial/ethnic populations reflect distinct housing and economic patterns. Areas where Hispanic/Latino households make up the majority are dispersed throughout the City and exhibit low to moderate unemployment rates, moderate levels of both renters and homeowners, and good access to public transit. These areas demonstrate a balanced housing mix but face economic challenges related to job opportunities and wage growth.

In the one area where White households exceed 12.6%, the neighborhood is predominantly renter-based, with a moderate unemployment rate of 10.6%, a high percentage of homeowners at 79.1%, and limited access to public transit. This limited transit connectivity presents challenges for residents reliant on public transportation to access employment or services.

Similarly, neighborhoods where Asian households represent over 10.6% of the population show slightly higher unemployment rates at 10.3%, moderate homeownership levels at 46.3%, and moderate access to public transit. These areas face challenges tied to economic access and transportation infrastructure, which impact residents' ability to participate fully in the local economy.

Addressing these disparities will require South Gate to make targeted investments in housing diversity, improved transportation infrastructure, and workforce development programs. Enhancing connectivity and economic access in these areas will support equitable growth and bolster overall community resilience.

Are there any community assets in these areas/neighborhoods?

South Gate offers several community assets that enhance residents' quality of life and support the local economy:

1. **South Gate Park**: Spanning 96.8 acres, South Gate Park is the City's largest recreational area, featuring facilities such as the Municipal Auditorium, Girls Club House, a 9-hole Par 3 Golf Course, Senior Recreation Center, Swim Stadium, and Sports Center. The park also includes athletic fields, basketball courts, playgrounds, tennis courts, a skate park, picnic areas, and a Junior Hockey Rink, serving as a central hub for community activities.
2. **Hollydale Regional Park**: Covering 56 acres, this park offers a playground, tennis courts, baseball and soccer fields, picnic areas, and an Equestrian Center available for rent, providing diverse recreational opportunities for residents.

3. **South Gate Educational Center (East Los Angeles College Satellite Campus)**: This satellite campus provides higher education opportunities, including degree and certificate programs, contributing to workforce development and lifelong learning for the community.
4. **Leland R. Weaver Library**: Operated by the County of Los Angeles Public Library, this facility offers a range of resources, including books, digital media, and community programs, supporting literacy and lifelong learning.
5. **South Gate Senior Center**: This center provides programs and services tailored to the senior population, including recreational activities, health services, and social events, promoting active and engaged lifestyles among older adults.
6. **South Gate Municipal Auditorium**: Located within South Gate Park, this venue hosts various events, including cultural performances, community gatherings, and private functions, serving as a focal point for civic engagement.
7. **South Gate Swim Stadium**: Also situated in South Gate Park, the Swim Stadium offers aquatic programs, including swimming lessons, recreational swimming, and competitive events, promoting health and wellness.

These assets collectively contribute to South Gate's social cohesion and economic vitality, making it a vibrant and resilient community.

Are there other strategic opportunities in any of these areas?

South Gate is actively pursuing several strategic initiatives to enhance economic vitality and improve residents' quality of life. These efforts, both realized and potential, aim to foster sustainable development and community well-being.

Realized Strategic Opportunities

- **Azalea Shopping Center Development**: In 2012, South Gate invested approximately $12.7 million in off-site capital improvements to support the development of the $80 million 30-acre Azalea Shopping Center. This project has significantly boosted local sales tax revenues and serves as a model for public-private partnerships in urban development.
- **Urban Orchard Park Project**: The Urban Orchard Park transforms seven acres of post-industrial land near the Los Angeles River into a multi-benefit park. Features include a stormwater-cleaning wetland, an orchard with 200 fruit trees, and a nature-based playground honoring Tongva history. This project also incorporates a workforce development program in partnership with the Long Beach Conservation Corps, contributing to both environmental sustainability and job creation.

Unrealized Strategic Opportunities

- **Technology and Innovation Hub**: South Gate has the potential to establish a technology and innovation district within its commercial corridors. Such a hub could attract tech firms and startups, creating new job opportunities, diversifying the local economy, and fostering skill development among residents.
- **Enhanced Public Transportation Connectivity**: The proposed Southeast Gateway Line, a 19.3-mile light rail transit line, aims to connect downtown Los Angeles to Artesia, passing through South Gate. This project could significantly improve regional connectivity, reduce traffic congestion, and stimulate economic growth along its corridor.
- **Cultural Tourism Expansion**: Leveraging South Gate's rich cultural heritage presents an opportunity to boost tourism revenue and strengthen the City's identity as a cultural destination, benefiting both residents and businesses.

By capitalizing on these strategic opportunities, South Gate can ensure a sustainable, inclusive, and prosperous future for its residents and businesses.

MA-60 Broadband Needs of Housing occupied by Low- and Moderate-Income Households - 91.210(a)(4), 91.310(a)(2)

Describe the need for broadband wiring and connections for households, including low- and moderate-income households and neighborhoods.

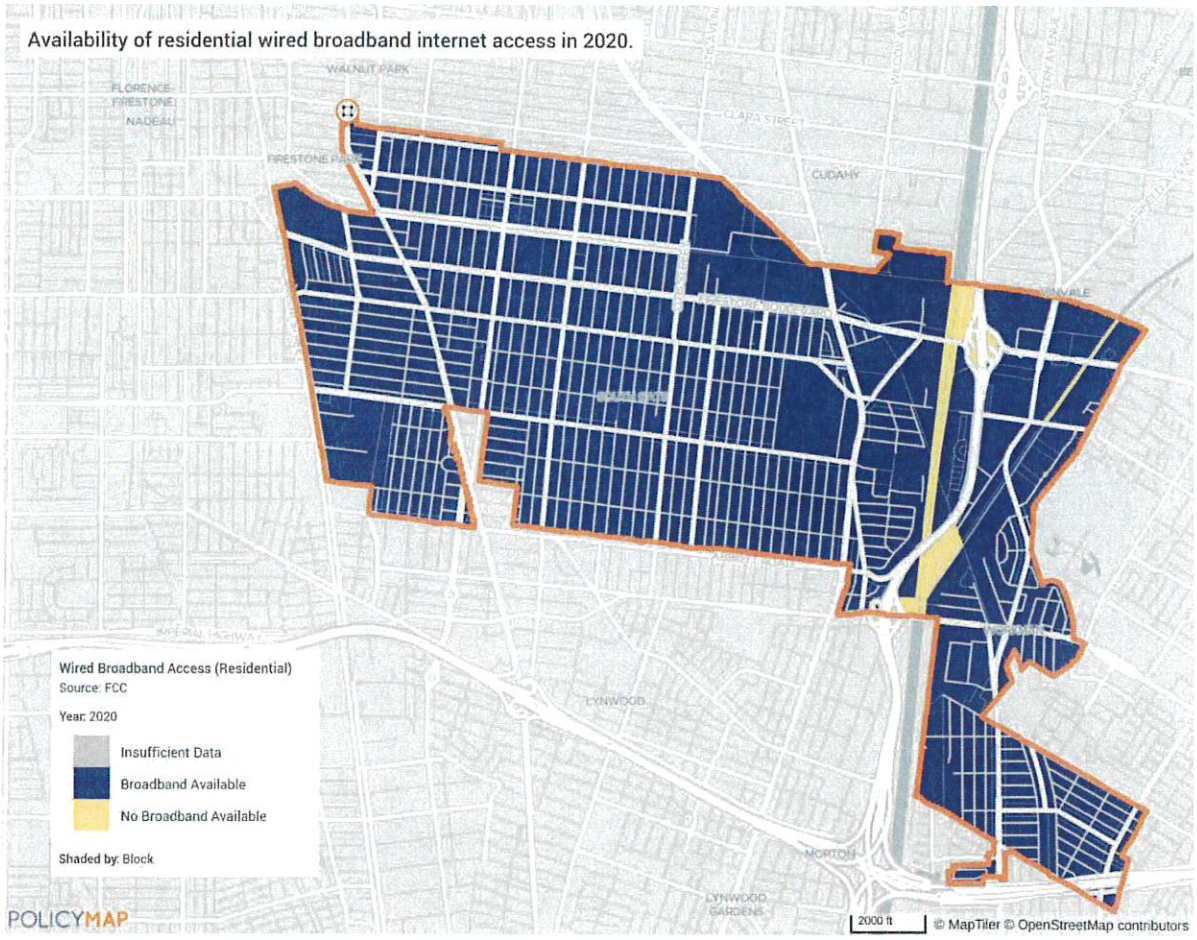
Internet access is a critical component of modern communication and information-sharing, enabling users to benefit from the growing interconnectedness of business, education, commerce, and everyday activities. Reliable internet connectivity has become essential for success in today's economic landscape. Communities without broadband access face significant challenges in keeping pace with the rest of the country. The lack of broadband infrastructure limits residents' ability to access educational and entrepreneurial opportunities, which is especially concerning in low- to moderate-income (LMI) areas where economic opportunities are often limited.

Research from the Pew Research Center underscores the vital role that high-speed internet plays in enhancing educational and employment opportunities, particularly in underserved communities. The center's studies have shown that individuals with reliable broadband access are more likely to engage in online learning, apply for jobs, and participate in economic activities that can improve their quality of life.

Similarly, reports from the Federal Communications Commission (FCC) highlight the direct correlation between broadband availability and economic development. The FCC's findings indicate that regions with robust internet infrastructure experience higher rates of job creation, educational attainment, and overall community growth.

South Gate enjoys comprehensive broadband coverage across residential areas, including LMI areas. The average South Gate household has access to two (2) broadband-quality internet service options. According to ISPReports.org, the City benefits from a variety of infrastructure options, including cable, fiber, fixed wireless, and DSL. Internet service in South Gate has a 99.9% availability rate, with 88% of households connected. Of those households, 69% have fiber, cable, or DSL, 9% have satellite, 0% are still on dial-up, and 2% of households have internet but don't pay for a subscription because it's subsidized by the Affordable Connectivity Program. The map below illustrates broadband availability throughout South Gate, defined as advertised internet speeds of 768 kilobits per second or higher.

See map: Broadband Access



Describe the need for increased competition by having more than one broadband Internet service provider serve the jurisdiction.

To ensure high-quality broadband service, it is crucial to foster competition among service providers. A lack of competition, where a single provider dominates an area, diminishes the incentive to deliver reliable and consistent services. According to ISPReports.org, South Gate is served by twelve (12) internet providers offering residential service. Among these, AT&T and Spectrum stand out as leading providers in terms of coverage and speed. Internet providers throughout the City include:

Spectrum (Cable)

EarthLink (Fiber, DSL, and Fixed Wireless)

AT&T (Fiber, DSL, and Fixed Wireless)

Frontier (Fiber)

T-Mobile Home Internet (Fixed Wireless)

Verizon (Fixed Wireless)

Starry (Fixed Wireless)

DISH (Satellite)

DirecTV (Satellite)

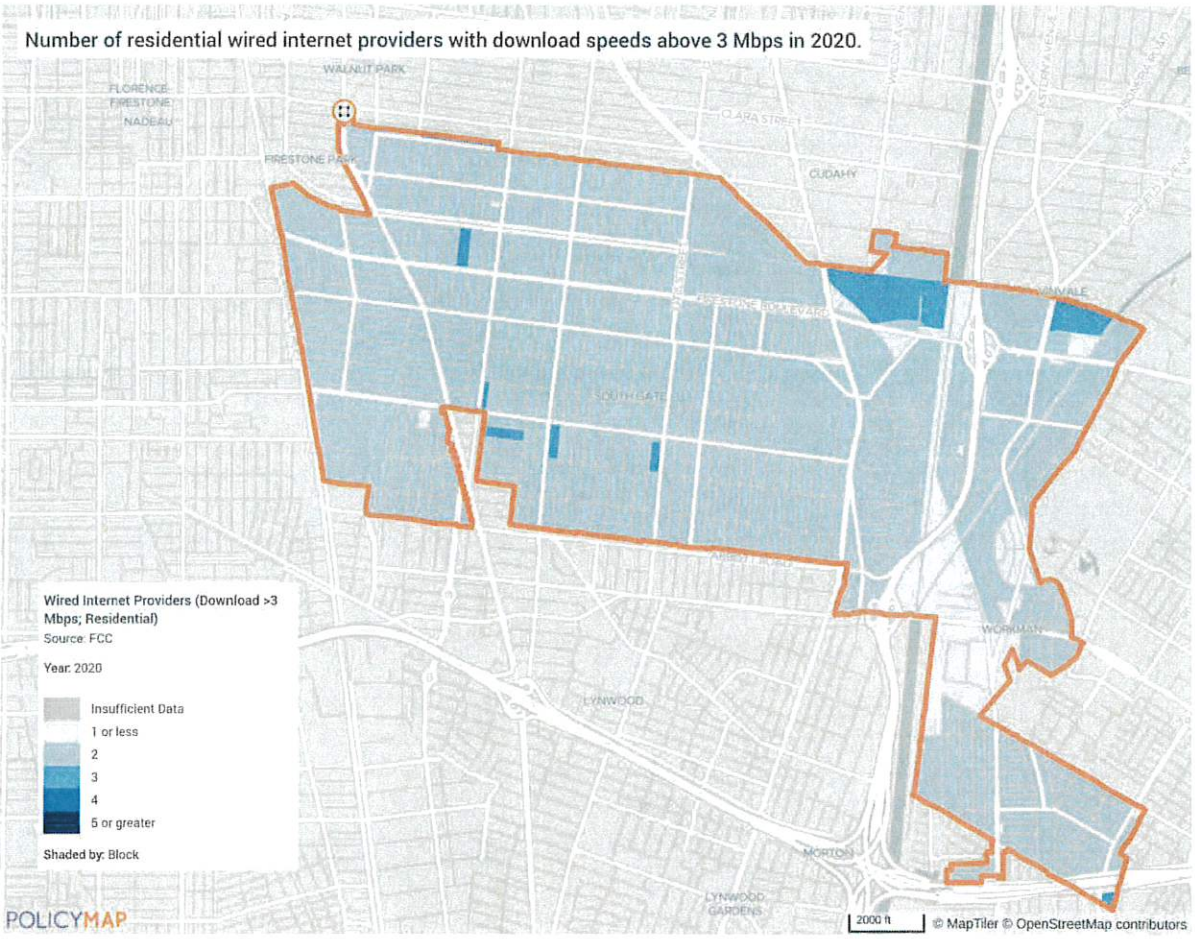
Starlink (Satellite)

Viasat (Satellite)

HughesNet (Satellite)

The map below shows the number of broadband service providers by census tract. Most areas in South Gate have access to two high-speed internet options from competing providers. Expanding the number of providers could encourage greater competition, potentially improving service reliability and affordability. This could also help maintain strong household subscription rates and support more affordable, universal access.

See map below: High Speed Internet Providers


Number of residential wired internet providers with download speeds above 3 Mbps in 2020.
WALNUT PARK
FLORENCE FIRESTONE
NADEAU
FIRESTONE PARK
O ARA STREET
CUDAHY
FIRESTONE BOULEVARD
SOUTH GATE
ATLANTIC AVENUE
WORKMAN
LYNWOOD
MORTON
LYNWOOD GARDENS
Wired Internet Providers (Download >3 Mbps; Residential)
Source: FCC
Year: 2020
Insufficient Data
1 or less
2
3
4
5 or greater
Shaded by: Block
POLICYMAP
2000 ft
© MapTiler © OpenStreetMap contributors

MA-65 Hazard Mitigation - 91.210(a)(5), 91.310(a)(3)

Describe the jurisdiction's increased natural hazard risks associated with climate change.

South Gate has historically faced various natural hazard risks, including extreme heat, inland flooding, droughts, and earthquakes, as outlined in the 2020 County of Los Angeles All-Hazards Mitigation Plan (AHMP). Research from the AHMP indicates that extreme weather patterns are expected to become increasingly common over the next century. Average summer temperatures are projected to rise significantly, with inland areas experiencing a greater frequency of days exceeding 100°F and regional temperatures increasing by 2.5°F to 8°F. Drier conditions are expected to intensify the frequency and severity of wildfires. Furthermore, sea level rise poses a substantial threat to Los Angeles County, with 3 feet of rise anticipated to flood 2.25 square miles by 2050–2060 and 6 feet of rise projected to inundate 6.13 square miles by 2100. According to the FEMA National Risk Index, Los Angeles County, which encompasses South Gate, is particularly vulnerable to hazards such as earthquakes, heat waves, landslides, lightning, tornadoes, and wildfires.

While South Gate is considered an inland City, it may still experience indirect coastal effects as it is only 15 miles from the coastline. Rising sea levels and increased storm activity could lead to population displacement from coastal areas, and an influx of new residents to South Gate could drive up housing costs, reduce job availability, and strain local resources. As climate-related hazards pose greater threats to coastal regions, stable inland communities like South Gate may see an increase in climate migrants from more vulnerable areas, further impacting state infrastructure, housing, and resources.

The AHMP highlights that climate change will impact all residents and areas of Los Angeles County. It projects a significant increase in the number of extreme heat days, with inland areas experiencing temperatures exceeding 100°F more frequently. These extreme heat events can lead to heat-related illnesses, such as heat stroke, and exacerbate respiratory issues due to increased air pollution. Additionally, hotter and drier conditions are expected to intensify the frequency and severity of wildfires, particularly in High and Very High Fire Hazard Severity Zones (FHSZ). Wildfire poses substantial risks, including the destruction of homes, businesses, and critical infrastructure; disruption of transportation and utilities; and threats to human and animal life.

These factors reflect the broader impact of climate change on South Gate's natural hazard profile, affecting public health, infrastructure, and resource management. The Center for Disease Control and Prevention (CDC) highlights that climate change, along with other environmental and

human-made stressors, exacerbates existing health threats and introduces new ones. To counter these challenges, proactive measures are essential for fostering community resilience in an evolving climate landscape.

To actively address climate change, South Gate enforces a Water Conservation Ordinance that mandates restrictions on outdoor watering during water shortages, such as limiting irrigation to specific days and requiring quick leak repairs. In addition to this, the City is advancing the Urban Orchard Project, which aims to enhance green space and manage stormwater runoff through features like fruit trees and wetlands. These efforts combine water conservation with environmental sustainability to benefit the community. Complementing these local efforts, California's Department of Water Resources implements a Climate Action Plan emphasizing greenhouse gas reduction and resilience, while Governor Newsom leads state initiatives targeting net-zero emissions by 2045, carbon capture technology, and equitable investment in sustainable infrastructure (SGC California) (Environmental Defense Fund).

Describe the vulnerability to these risks of housing occupied by low- and moderate-income households based on an analysis of data, findings, and methods.

Low- and moderate-income households, whether renting or owning, face heightened vulnerability to the impacts of climate change and natural disasters due to their limited financial resources. Sudden increases in electricity or housing costs can quickly push these residents into precarious living situations, increasing their risk of homelessness or forcing them to live in substandard conditions. The 2024 America's Rental Housing Study from the Joint Center for Housing Studies at Harvard University underscores this growing threat, revealing that escalating insurance premiums and the withdrawal of coverage by providers in high-risk markets complicate efforts to secure adequate protection against weather- and climate-related losses. Additionally, the study highlights the obstacles property owners encounter when trying to invest in climate resilience measures, given the stagnation in operating income growth.

The 2021 EPA study on Climate Change and Social Vulnerability in the United States further illustrates these challenges, showing that low-income individuals are more likely to live in areas facing significant increases in mortality rates due to extreme temperature changes, as well as experiencing the highest rates of labor hour losses among weather-exposed workers. Rural communities are particularly disadvantaged, often lacking access to public support during emergencies and having fewer resources to repair or fortify their homes against climate-related damage. Addressing these vulnerabilities is essential for building resilience among low- and moderate-income households, who are increasingly at risk from climate change, threatening their safety, stability, and overall well-being.

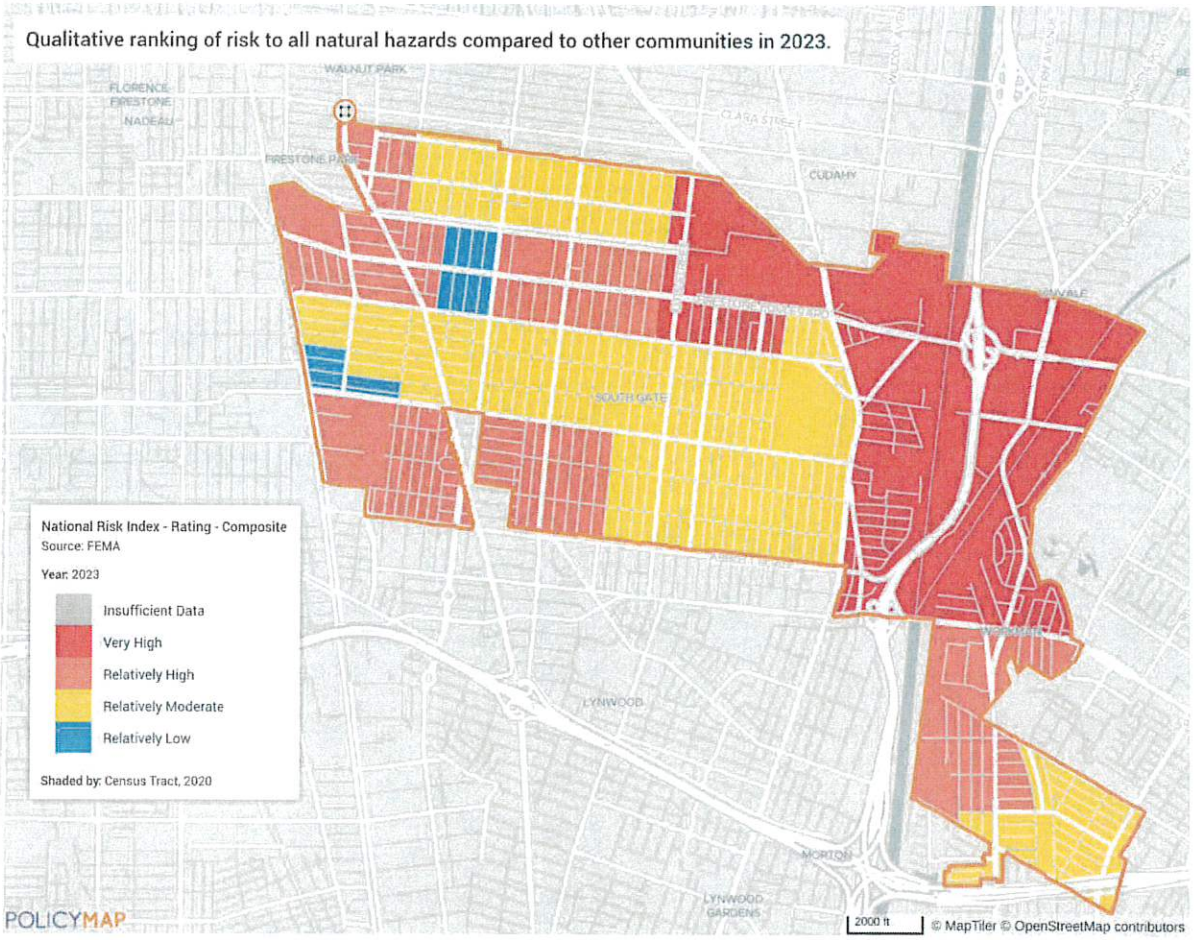
The AHMP for Los Angeles County identifies vulnerable populations within the county, including individuals who face challenges accessing medical care, maintaining independence, or require supervision. One of the most at-risk groups is people experiencing homelessness, with nearly 60,000 individuals affected in the region. The AHMP acknowledges that additional vulnerable groups will be recognized in future updates, particularly with new data from the 2020 U.S. Census on factors like socioeconomic status, disability, housing, and transportation.

FEMA's National Risk Index identifies Los Angeles County as having a very low level of community resilience, indicating that its residents have a very low ability to prepare for, adapt to, and recover from natural hazards. This assessment encompasses six broad categories: social, economic, community capital, institutional, infrastructural, and environmental factors at the county level. The map below illustrates FEMA's qualitative risk to natural hazards at the census tract level in South Gate, providing an intuitive way to gauge community risk based on Expected Annual Loss (EAL), Social Vulnerability, and Community Resilience scores.

Risk levels throughout the City vary significantly, with different areas classified anywhere from "relatively low" to "very high" risk. This indicates that several areas may need more targeted attention and resources to address specific hazards, making them more vulnerable than the rest of the City. These two indexes measure risk from different perspectives—FEMA's risk index evaluates a community's ability to respond to hazards (resilience), while the City's qualitative assessment concentrates on the likelihood and severity of those hazards. This dual approach ensures that resources are allocated where they are most needed, promoting both preparedness and targeted intervention. The City must continue to address these geographic challenges by anticipating, planning, and adapting to the risks associated with climate change and the potential demographic shifts affecting vulnerable communities.

South Gate is dedicated to educating and preparing the public for multi-hazard mitigation through a variety of channels. This includes the city's Emergency Preparedness and Community Emergency Response Team (CERT) websites. Additionally, the Los Angeles County Office of Emergency Management website provides vital information, such as emergency preparedness resources and Alert LA County Emergency Notification system. The Voluntary Organizations Active in Disaster (VOAD) for Los Angeles County also provides valuable resources to enhance community disaster resilience. To effectively tackle the increasing impacts of climate change, ongoing investment is crucial for maintaining and expanding these programs and resources.

See map: Risk to All Natural Hazards


Qualitative ranking of risk to all natural hazards compared to other communities in 2023.
National Risk Index - Rating - Composite
Source: FEMA
Year: 2023
Insufficient Data
Very High
Relatively High
Relatively Moderate
Relatively Low
Shaded by: Census Tract, 2020
POLICYMAP
2000 ft
© MapTiler © OpenStreetMap contributors

Strategic Plan

SP-05 Overview

Strategic Plan Overview

The Strategic Plan describes how the City will continue to maintain compliance in managing its federal grant funds received by addressing market conditions, geographic distribution of needs and priorities, the resources expected to be available to meet community needs, the structure in place for delivering services, goals, barriers to meeting the goals, and how those barriers may be overcome.

The Strategic Plan is the centerpiece of the Consolidated Plan. The Plan describes:

- General Priority Needs
- Influence of Market Conditions
- Anticipated Resources
- Institutional Delivery System
- Goals Summary
- Public Housing Accessibility and Involvement
- Barriers to Affordable Housing
- Homeless Strategy
- Lead Based Paint Hazards
- Anti-Poverty Strategy
- Monitoring

SP-10 Geographic Priorities – 91.215 (a)(1)

Geographic Area

1	**Area Name**	Eligible CDBG Target Areas
	Area Type	Local Target Area
	HUD Approval Date	N/A
	% of Low/Mod	N/A
	Revital Type	Comprehensive
	Other Revival Type Description	N/A

Table 46 - Geographic Priority Areas

General Allocation Priorities

Describe the basis for allocating investments geographically within the jurisdiction (or within the EMSA for HOPWA)

HUD encourages grantees to identify locally designated areas where geographically targeted revitalization efforts are carried out through multiple activities in a concentrated and coordinated manner. For the Consolidated Plan, local target areas are loosely defined and do not need to conform to a set of specific standards.

The City will seek to disburse federal entitlement dollars strategically within low-and moderate-income (LMI) census tracts; however, no specific neighborhoods are targeted for expenditure of funds. Investments in public facilities and services serving special needs populations and primarily low- and moderate-income persons will be made throughout the City. The City will evaluate each eligible project and program based on urgency of needs, availability of other funding sources and financial feasibility. Residential rehabilitation assistance will be available to income-qualified households citywide.

SP-25 Priority Needs - 91.215(a)(2)

Priority Needs

Priority Need Name	Priority Level	Population	Geographic Areas Affected	Associated Goals	Description	Basis for Relative Priority
Public Service Programs To Improve Quality of Life	High	• Income – Extremely Low • Income – Low • Income – Moderate • Family Type – Large Families • Family Type – Families with Children • Family Type – Elderly • Non-Homeless Special Needs – Elderly	Citywide	Public Services	Improving the quantity and quality of public services, principally for low-and-moderate income persons.	Priority is consistent with the results of the *2025 - 2029 Consolidated Plan Survey*, that was distributed to community members and stakeholders. Public services was the highest priority identified.
Public Facilities & Infrastructure Maintain Suitable Living Environments for Residents	High	• Income – Extremely Low • Income – Low • Income – Moderate • Income – Middle • Non-Homeless Special Needs – Non-Housing Community Development	CDBG Census Tracts	Public Facilities & Infrastructure Improvements	Some of the public facilities such as parks and public buildings which are in low and moderate neighborhoods and accessed by residents need improvements to maintain suitable living environments. The City will continue to fund public facilities and infrastructure improvements.	Priority is consistent with the results of the *2025 - 2029 Consolidated Plan Survey*, that was distributed to community members and stakeholders. Street improvements and parks & recreational facilities improvements were highest priority identified within the category.
Maintain & Provide Affordable Housing	High	• Income – Extremely Low • Income – Low • Income – Moderate • Family Type – Large Families • Family Type – Families with Children • Family Type – Elderly • Non-Homeless Special Needs – Elderly	Citywide	Maintain Affordable Housing	Homeowner rehabilitation program. Development of affordable housing.	Improving and conserving the physical quality of existing housing units is a cost-effective way to invest limited resources in housing that is already affordable to low- and moderate-income households. Providing decent housing is a high priority because of the age and condition of the housing stock and limited incomes of some homeowners.

Address Housing Discrimination	High	• Income – Extremely Low • Income – Low • Income – Moderate • Income – Middle • Family Type – Large Families • Family Type – Families with Children • Family Type – Elderly • Homeless – Individuals • Homeless – Families with Children • Homeless – Mentally Il • Homeless – Veterans • Homeless – Person with HIV/AIDS • Homeless –Victims of Domestic Violence •	Citywide	Fair Housing	The City will fund fair housing services to comply with its regulatory requirements and affirmatively further fair housing, in accordance with the Fair Housing Act.	HUD mandates that all recipients of federal housing and community development assistance such as CDBG take actions to affirmatively further fair housing, in accordance with the Fair Housing Act. The City met and exceeded its fair housing services goal for the 2020-2025 Consolidated Plan, which demonstrates the high need for this service.
Economic Development Activities	Middle	• Non-Homeless Special Needs – Non-Housing Community Development •	Citywide	Economic Development	The City will fund/program activities that assist for-profit businesses. Activities include, but are not limited to, commercial rehabilitation/ facades direct financial assistance in the form of loans and/or grants, technical assistance, microenterprise assistance, among others.	Consistent with the results of the *2025 - 2029 Consolidated Plan Survey*. Assistance to businesses and commercial façade programs were highest priorities identified within the category.
Planning & Administration	High	• Non-Homeless Special Needs – Non-Housing Community Development •	-	Planning & Administration	The City will allocate 20% of its annual CDBG allocation and 10% of its annual HOME allocation to Planning and Administration, including fair housing services.	Administration of HUD programs is needed to carry out successful activities that have positive community impacts.

Table 47 – Priority Needs Summary

Narrative (Optional)

No additional discussion.

SP-30 Influence of Market Conditions – 91.215 (b)

Influence of Market Conditions

Affordable Housing Type	Market Characteristics that will influence the use of funds available for housing type
Tenant Based Rental Assistance (TBRA)	Median monthly rents are generally about the same as the Fair Market Rents (FMRS). However, rental assistance through monthly subsidies is expensive. TBRA is not a program that will be funded by HOME due to its expense and the fact that it would seriously reduce funds for other activities that could be funded by the HOME program. Instead, the City will rely on the rental assistance provided by the South Gate Housing Authority.
TBRA for Non-Homeless Special Needs	TBRA for non-homeless special populations also will not be funded for the reasons mentioned above. The gap between 30% of income and market rents is too large and, if the City chose to provide TBRA with HOME funds, other pressing needs such as improving the quality of existing housing would become neglected.
New Unit Production	The production of new affordable housing is constrained by limited land availability, the high cost of residential land, high development costs, fees, and construction standards and requirements. Consequently, funds in addition to HOME are needed to facilitate new unit production. The City will continue to explore funding opportunities with non-profit and private developers of affordable housing.
Rehabilitation	South Gate's housing stock is older, and many homes need minor, modest, and major repairs. Because of this market condition and homeowner acceptance, the City plans to continue to use HOME and CDBG funds to improve the quality of the existing housing stock.
Acquisition, including preservation	CDBG and HOME funds can be used as gap financing based on costs and resources, targeting different income levels within the community. The City may consider using CDBG and HOME for Acquisition, including preservation. This latter strategy is especially important because South Gate has a very limited supply of vacant land.

Table 48 – Influence of Market Conditions

SP-35 Anticipated Resources - 91.215(a)(4), 91.220(c)(1,2)

Introduction

The following table describes the CDBG funds that South Gate anticipates having available during the 2025-2029 period.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
CDBG	Public - Federal	Acquisition, Admin & Planning, Economic Development, Housing, Public Improvements, Public Services	$1,192,638	$0.00	$165,774	$1,358,412	$4,604,778	In FY 25-26 the City's CDBG allocation is $1,192,638. A formula-based program that annually allocates funds to metropolitan cities, urban counties, and states for a wide range of eligible housing and community development activities.
HOME	Public - Federal	Acquisition, Homebuyer Assistance, Homeowner Rehab Multifamily Rental New Construction Multifamily Rental Rehab New Construction for Ownership TBRA	$504,936.85	$0	$2,621,488	$3,126,424	$2,019,747	In FY 25-26 the City's HOME allocation is $504,936.85. A HUD formula-based program that annually allocates funds to support affordable housing programs.

Table 49 - Anticipated Resources

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.

Leveraging

The City and HUD share an interest in leveraging HUD resources to the maximum extent that it is feasible to address priority needs and associated goals. During the 5-year period of the Consolidated Plan the City will seek funds to leverage the Federal CDBG and HOME funds.

Some leveraging resources options are listed below:

Low-income Housing Tax Credit (LIHTC) - The California Tax Credit Allocation Committee (TCAC) facilitates the investment of private capital into the development of affordable rental housing for low-income Californians. TCAC allocates federal and state tax credits to the developers of these projects. Corporations provide equity to build the projects in return for the tax credits.

Affordable Housing Sustainable Communities Housing Program: AHSC directs investments to historically under-invested communities, giving more Californians access to opportunity. At least 50% of AHSC funding is required by state law to be allocated to affordable housing and projects in, or that provide a benefit to, disadvantaged communities.

Housing Choice Vouchers: The South Gate Housing Authority's Section 8 rental voucher program provides rental assistance to help very low-income families afford decent, safe, and sanitary rental housing. The Housing Authority accepts the application for rental assistance, selects the applicant for admission, and issues the selected family a rental voucher confirming the family's eligibility for assistance. The family must then find and lease a dwelling unit suitable to the family's needs and desires in the private rental market. The Housing Authority pays the owner a portion of the rent (a housing assistance payment (HAP)) on behalf of the family.

Mortgage Credit Certificate Program - Income tax credits are available to first-time homebuyers to buy new or existing single-family housing. The County of Los Angeles administers this program on behalf of jurisdictions in the County.

Matching Requirements

A participating jurisdiction (PJ) receiving HOME funds is required to contribute a 25% match of non-HOME funds for every dollar of HOME funds spent. The HOME statute also provides a reduction of the matching contribution under three conditions: 1) Fiscal distress, 2) severe fiscal distress, and 3) presidential disaster declarations.

A PJ may be entitled to a greater reduction if an increase in its poverty rate or a decrease in its per capita income causes it to be eligible for a 100% match reduction. If a PJ satisfies both distress criteria, it is determined to be in severe fiscal distress and receives a 100% reduction of match.

The City of South Gate has been identified by HUD as a fiscally distressed jurisdiction for several consecutive years, receiving at least a 50% match reduction. The City anticipates that it will continue to be classified as so through this next five-year Consolidated Plan cycle.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

There is currently no publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Discussion

No additional discussion.

SP-40 Institutional Delivery Structure – 91.215(k)

Explain the institutional structure through which the jurisdiction will carry out its consolidated plan including private industry, non-profit organizations, and public institutions.

The City's Community Development Department administers all the activities identified in the Strategic Plan. The City works closely with other organizations and service providers in the County to ensure that the needs of its residents are addressed to the best ability of the network of such providers given available resources. The working relationships between these organizations are strong and facilitative.

Responsible Entity	Responsible Entity Type	Role	Geographic Area Served
City of South Gate – Community Development Department	Government	Administer HUD programs; Carryout activities as noted in the Consolidated Plan and Annual Action Plans; Reporting	Citywide

Table 50 - Institutional Delivery Structure

Assess of Strengths and Gaps in the Institutional Delivery System.

The City of South Gate's Community Development Department takes the lead role in implementing the housing and community development strategies, as defined throughout the Strategic Plan, over the next five years. The City is responsible for implementing the Federal Community Development Block Grant (CDBG) Program and the Home Investment Partnership Program (HOME). CDBG grants will be awarded to subrecipients using the application process outlined in the Citizen Participation Plan.

The strength of the delivery system is that the work of the City, the South Gate Housing Authority, Citizen Advisory Committee, and other non-profits and for-profit entities is closely coordinated. Gaps in the delivery system can occur when there is staff turnover, and staff must be onboarded to learn the City policies/procedures along with the grant regulations.

Availability of services targeted to homeless persons and persons with HIV and mainstream services

Homelessness Prevention Services	Available in the Community	Targeted to Homeless	Targeted to People with HIV
Homelessness Prevention Services			
Counseling/Advocacy	X		
Legal Assistance	X		
Mortgage Assistance	X		
Rental Assistance	X		
Utilities Assistance	X		
Street Outreach Services			
Law Enforcement		X	
Mobile Clinics	X		
Other Street Outreach Services		X	
Supportive Services			
Alcohol & Drug Abuse	X		
Child Care			
Education	X		
Employment and Employment Training	X		
Healthcare			
HIV/AIDS			
Life Skills	X		
Mental Health Counseling	X		
Transportation			
Other			
Other			

Table 51 - Homeless Prevention Services Summary

Describe how the service delivery system, including, but not limited to, the services listed above meet the needs of homeless persons (particularly chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth).

The County of Los Angeles through Los Angeles Homeless Services Authority (LAHSA) has the primary responsibility for providing regional homeless services. To collaborate and contribute to LAHSA's efforts, the City maintains cooperative relationships with surrounding jurisdictions, diverse types of agencies, and nonprofits who can help the city meet its Consolidated Plan goals. This coordination leads to solid working relationships that enable all service providers to better assist those in need.

For example, the South Gate Police Department, in cooperation with The Salvation Army Bell Shelter, operates a homeless outreach program which consists of a mobile outreach team. The South Gate Police Department Liaison and personnel from the Bell Shelter coordinate street outreach efforts by vehicle and by foot. Street outreach, case management, and referrals are provided to homeless families and individuals through this program. Homeless clients are

provided with guidance in the identification of barriers to overcoming homelessness and the development of a plan to address these challenges. The team then assists clients at a highly supportive level to address those needs which may include accessing mainstream services, increasing income, developing self-determination, and accessing shelter and housing. Individuals and families who do not qualify as South Gate residents are referred to People Assisting the Homeless (PATH) for screening.

Describe the strengths and gaps of the service delivery system for special needs population and persons experiencing homelessness, including, but not limited to, the services listed above.

Coordinating with other jurisdictions and agencies has led to solid working relationships that enable all service providers to better assist those in need. The City utilizes a variety of nonprofit organizations to address community needs, such as homelessness, special needs, fair housing, and food distribution services. The South Gate Housing Authority also continues to administer the Housing Choice Voucher Program (Section 8) for City residents. The primary gap in the delivery system is due to inadequate funding resources. The level of need in the City far exceeds available funding. As a result, even projects with high priority may have to wait to be funded as the City continues to seek additional funding sources.

Provide a summary of the strategy for overcoming gaps in the institutional structure and service delivery system for carrying out a strategy to address priority needs.

With resources becoming more and more limited, the City proposes to overcome gaps in institutional structure by:

1. Maintaining open communication with its current and former subrecipients and other consolidated planning partners.

2. Utilizing technology to share and distribute information and to foster and maintain constant contact with community planning partners.

3. Recommending and assisting to coordinate the use of volunteer-based organizations in which to fill gaps where it logically makes sense.

SP-45 Goals Summary – 91.215(a)(4)

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2025	2029	Non-Housing Community Development	Citywide	Public Service Programs To Improve Quality of Life	CDBG: $900,000	Public Service Activities Other than Low/Moderate Income Housing Benefit: 2,500 Persons Assisted
2	Public Facilities & Infrastructure Improvements	2025	2029	Non-Housing Community Development	CDBG Census Tracts	Public Facilities & Infrastructure Maintain Suitable Living Environments for Residents	CDBG: $3,514,054	Public Facility or Infrastructure Activities Other than Low/Moderate Income Housing Benefit: 5,000 Persons Assisted
3	Maintain & Provide Affordable Housing	2025	2029	Affordable Housing	Citywide	Address Substandard Housing & Maintain Affordable Housing	HOME: $2,475,000	Homeowner Housing Rehabilitated: 10 Households Housing Units
4	Fair Housing	2025	2029	Affordable Housing	Citywide	Address Housing Discrimination	CDBG: $108,000	Other: 1,200 Persons Assisted
5	Economic Development	2025	2029	Non-Housing Community Development	Citywide	Economic Development Activities	CDBG: $500,000	5 Businesses Assisted
6	Planning & Administration	2025	2029	Other	N/A	Planning & Administration	CDBG: $1,092,000 HOME: $275,000	Other: 1

Table 52 – Goals Summary

Goal Descriptions

Goal Name	Goal Description
Public Services	Improving the quantity and quality of life principally for low-and-moderate income people by funding public service activities.
Public Facilities & Infrastructure Improvements	Acquisition, design, construction, and installation of needed public facilities and improvements located in CDBG income eligible Target Areas where infrastructure is missing or substandard. Public facilities and improvements may include ADA-compliant ramps and sidewalk improvements, storm drains, and water and sewer lines. Improvements may facilitate pedestrian activity, eliminate flooding, and provide for safer streets within the Target Areas.
Maintain & Provide Affordable Housing	Conserving and improving housing stock through rehabilitation of units occupied by low-and-moderate income households. Activities are designed to improve existing substandard or deteriorated housing stock that does not meet building, safety.
Fair Housing	The City will fund fair housing services to comply with its regulatory requirements and affirmatively further fair housing, in accordance with the Fair Housing Act.
Economic Development	The City will fund/program activities that assist for-profit businesses. Activities include, but are not limited to, direct financial assistance in the form of loans and/or grants, commercial façade/rehabilitation assistance, technical assistance, microenterprise assistance, among others.
Planning & Administration	Overall program management, coordination, monitoring, and evaluation of projects funded by CDBG/HOME and the preparation of the Annual Action Plans, CAPERs, and other reports.

Estimate the number of extremely low-income, low-income, and moderate-income families to whom the jurisdiction will provide affordable housing as defined by HOME 91.315(b)(2).

HOME 91.315(b)(2) definitions refer to the income eligibility and affordability requirements for housing financially assisted by the HOME program. These requirements are spelled out in detail in CFR 92.252 and CFR 92.254. The City estimates that HOME funds will assist at least 10 households.

SP-50 Public Housing Accessibility and Involvement – 91.215(c)

Need to Increase the Number of Accessible Units (if Required by a Section 504 Voluntary Compliance Agreement).

This section is not applicable to the City as there are no public housing units located in the City.

Activities to Increase Resident Involvements

This section is not applicable to the City.

Is the public housing agency designated as troubled under 24 CFR part 902?

This section is not applicable to the City.

Plan to remove the 'troubled' designation.

This section is not applicable to the City.

SP-55 Barriers to affordable housing – 91.215(h)

Barriers to Affordable Housing

Barries to affordable housing have been noted in section MA-40 of this Consolidated Plan. Barriers included in that section are outlined below.

- Affordability concerns stemming from Senate Bill 9 (SB 9) and Assembly Bill 1033 (AB 1033)
- Extensive environmental review for new developments required by the California Environmental Quality Act (CEQA) which can delay housing projects.
- Impacts on housing supply and taxes from Proposition 13
- Impacts of Article 34 – Voter for Approval for Low-Rent Housing
- Transit-Oriented Development (TOD) Guidelines
- Zoning policies

Strategy to Remove or Ameliorate the Barriers to Affordable Housing

As a step to address barriers to affordable housing, the City has updated its Housing Element for the 2021-2029 planning period, identifying strategies to conserve existing affordable housing, provide adequate housing sites, assist in developing affordable housing, remove governmental constraints, and promote equal housing opportunities.

Addressing barriers to affordable housing will require ongoing collaboration between local, regional, and state entities to create a more supportive environment for affordable housing development. The City will continue to consider alternate forms of residential development, including various types of small-lot, single-family subdivisions; mobile home parks that allow owner-occupied spaces; senior citizen multifamily housing developments offering various degrees of care and assistance; mixed-use residential, and planned unit developments.

SP-60 Homelessness Strategy – 91.215(d)

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs.

The City is located within the Los Angeles Homeless Services Authority (LAHSA) Continuum service area. The continuum provides oversight of federal homeless assistance dollars and collaborates with local communities to provide the best service to residents who are homeless.

The South Gate Police Department, in cooperation with The Salvation Army Bell Shelter, operates a homeless outreach program which consists of a mobile outreach team. The South Gate Police Department Liaison and personnel from the Bell Shelter coordinate street outreach efforts by vehicle and by foot. Street outreach, case management, and referrals are provided to homeless families and individuals through this program. Homeless clients are provided with guidance in the identification of barriers to overcoming homelessness and the development of a plan to address these challenges. The team then assists clients at a highly supportive level to address those needs which may include accessing mainstream services, increasing income, developing self-determination, and accessing shelter and housing. Individuals and families who do not qualify as South Gate residents are referred to People Assisting the Homeless (PATH) for screening.

Addressing the emergency and transitional housing needs of homeless persons.

Locally, the Salvation Army Bell Shelter operates a comprehensive program that offers transitional care for up to 350 homeless men and women. The goal of the Bell Shelter is to meet the needs of the homeless population by addressing the myriads of reasons why people become homeless and assisting them in developing a higher quality of life through independence. Services offered include emergency shelter, transitional housing, substance abuse rehabilitation, case management, counseling, on-site health care & medical referrals, HIV/AIDS education, ESL classes, computer training, vocational assistance, job referrals and life skills classes.

The South Gate Family Violence Education and Prevention program administered by the South Gate Police Department provides shelter, court advocacy, counseling, 24-hour hotline, crisis intervention, support groups and case management to domestic and sexual abuse victims.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

The City of South Gate collaborates with different organizations to prevent the recurrence of homelessness. The City partners with local organizations and non-profits to offer various programs and resources for residents experiencing homelessness or who are at risk of homelessness. Locally, the Salvation Army Bell Shelter helps address the gaps in the City and the need for services to residents experiencing homelessness, unemployment, substance abuse, and other social and health resources. Available services vary from case management, transportation and employment services, health and mental health referrals, life skills, individual and group therapy, social and recreational activities, needs assessment, benefits advocacy, and permanent housing assistance. The Salvation Army Bell Shelter works directly with the South Gate Police Department, Community Development, Parks and Recreation, the Housing Authority, and other local organizations to promote services and reach target populations.

To help combat homelessness, the City funds a comprehensive Fair Housing Program that offers education and outreach activities for tenants, landlords, and owners. Education consists of workshops, presentations, community meetings, and training. The purpose of this program is to guide all parties on their rights, laws, and responsibilities. The Fair Housing Program conducts rental counseling workshops for those who are concerned with evictions, rent increases and notices.

Help low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families who are likely to become homeless after being discharged from a publicly funded institution or system of care, or who are receiving assistance from public and private agencies that address housing, health, social services, employment, education or youth needs.

The City of South Gate Police Department has different practice methods for individuals being discharged and who are seeking support services. The Police Department links individuals to available resources and agencies in the City including People Assisting the Homeless (PATH), which is an organization that helps individuals experiencing homelessness in their community. PATH distributes food, and clothing to residents, connects residents to permanent housing, and provides ongoing supportive services for residents in need. PATH has an outreach and prevention team that works in areas where homelessness is more prevalent and connects

individuals with employment. The City of South Gate Police Department refers individuals who are being discharged from jail to PATH for interim housing, rapid rehousing, employment, and other permanent supportive services.

There are no hospitals in the City of South Gate, therefore the City does not often have individuals who are being discharged from hospitals. However, if individuals are seeking information the Police Department reaches out to PATH staff for resources and supportive services. Additionally, if an individual is in custody and needs medical assistance, the City works with the Department of Mental Health and is returned safely to custody after treatment. The Department currently includes these practices as part of duty for patrol officers but will be establishing a team that will be dedicated to helping discharged individuals seeking programs and services.

Discussion

No additional discussion.

SP-65 Lead based paint Hazards – 91.215(i)

Actions to address LBP hazards and increase access to housing without LBP hazards.

The City's strategy in addressing lead-based paint hazards involves an educational component for the public with printed information given to participants of the City's rehabilitation loan programs.

The reduction of Lead Based Paint (LBP) hazards in the City's housing stock is an annual objective in South Gate. As a part of its HOME funded Housing Rehabilitation Program, the City of South Gate helps homeowners to make repairs and address code violations and safety issues. One of the first procedures of this rehabilitation program is to have certified Lead Based Paint (LBP) inspectors and risk assessors perform inspections and assessments on all properties built prior to January 1st, 1978 to test for lead. When any units test positive for lead, certified contractors are hired for remediation and abatement of the lead. Occupants are not allowed back into the unit until the unit has been completely remediated.

How are the actions listed above related to the extent of lead poisoning and hazards?

HUD guidelines highlight lead-based paint hazards (LBPHs) as a significant risk in homes built before 1978. In South Gate, 20,133 housing units were constructed before 1980, with 11,071 predating 1950. These older units, along with other potential environmental hazards like asbestos, require ongoing safety updates. South Gate leverages HOME funds to support housing redevelopment and mandates that developer partners address and mitigate these hazards to ensure safer living conditions for residents

How are the actions listed above integrated into housing policies and procedures?

All units in a project assisted with CDBG and HOME funds must comply with the regulations found at 24 CFR Part 35. The purpose of the regulation is to identify and address lead-based paint hazards before children are exposed to lead.

The Residential Rehabilitation Program focuses on rehabilitating existing housing stock throughout the City covering interior and exterior home improvement and/or repairs. In combination with the Residential Rehabilitation Program, the City offers grants to be used for termite and lead abatement. Lead assessments are conducted on all housing projects, both single family and multi-family units. Additionally, all Housing Choice Voucher participants' rental units are inspected annually.

SP-70 Anti-Poverty Strategy – 91.215(j)

Jurisdiction Goals, Programs and Policies for reducing the number of Poverty-Level Families.

Federal and state safety net programs contribute to reducing poverty. According to the Los Angeles County Department of Public Social Services (DPSS), the number of South Gate residents who, as of February 2025, participated in three safety net programs is as follows:

CalWORKs	1,093
General Relief	291
CalFresh	8,072

When reviewing programs to fund with its CDBG funds, the City prioritizes funding services that will yield a high benefit to participants, with additional prioritization towards services and programs that assist in reducing families and individuals experiencing poverty. Absent these and other safety net programs, South Gates's poverty rate would increase significantly. The City will work to inform poverty-income families of poverty-reduction programs such as the Earned Income Tax Credit (EITC). Research indicates that families mostly use the EITC to pay for necessities, repair homes, maintain vehicles that are needed to commute to work, and in some cases, obtain additional education or training to boost their employability and earning power.

The City will follow the anti-poverty policies noted below.

- *Anti-Poverty Policy #1*: Allocate CDBG public service funds to projects and activities that will help people and families who have incomes fall below the poverty level.
- *Anti-Poverty Policy #2*: Continue to support and coordinate with public and private efforts aimed at preventing and reducing poverty level incomes.
- *Anti-Poverty Policy #3*: Outreach with public and private agencies whose mission is to reduce poverty level incomes such as the County of Los Angeles Department of Public Social Services (DPSS), Los Angeles County Community Action Board and non-profit organizations.

How are the Jurisdiction poverty reducing goals, programs, and policies coordinated with this affordable housing plan.

The Anti-Poverty Strategy is directly coordinated with the City's Affordable Housing Plan/Strategy. A fundamental purpose of the housing programs is to reduce the cost burdens experienced by low-and moderate-income families. Many of these families have extremely low incomes and, therefore, are likely to have poverty level incomes.

With respect to Section 8 rental assistance, the City will continue to support the South Gate Housing Authority's Section 8 Housing Choice Voucher Program. The South Gate Housing Authority will continue to encourage families receiving Section 8 rental assistance to participate and graduate from the Family Self-Sufficiency Program (FSSP).

SP-80 Monitoring – 91.230

Describe the standards and procedures that the jurisdiction will use to monitor activities carried out in furtherance of the plan and will use to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements.

Monitoring serves as an effective tool to ensure that expenditure of funds are consistent with Federal requirements and achieve program/project goals.

When working with an organization as a City subrecipient, the City prepares an agreement that outlines the scopes of work, timelines, and documentation requirements. At least quarterly, each subrecipient reports on their program progress/accomplishments/challenges, expenditures, and provides beneficiary data as required by HUD reporting. The City conducts an on-site monitoring visit for each subrecipients at least once per year, usually towards the middle of the program year.

All construction projects comply with Federal Labor and Procurement Procedures as well as the various affirmative action, equal opportunity, and Section 3 requirements mandated by various federal and state laws. Staff review contract preparation at each step from bid preparation, contract document preparation, pre- construction meetings, and ongoing project inspections.

For Affordable Housing Programs, the City requires property owners who have received HOME funds to recertify their tenant's eligibility annually. They report information and provide documentation related to the property, unit occupancy, tenant information and financial reporting. Forms and applicable documentation such as Federal income tax returns are completed by tenants of reserved (affordable) units and submitted with the report. If the unit was occupied by multiple tenants, then a copy of the application, rental agreement, and the dates of residency must be provided.

Annual Action Plan (FY 2025-2026)

AP-15 Expected Resources – 91.220(c)(1,2)

Introduction

For FY 2025-2026 South Gate anticipates the resources noted in the table below.

Anticipated Resources

Program	Source of Funds	Uses of Funds	Expected Amount Available Year 1				Expected Amount Available Remainder of ConPlan $	Narrative Description
			Annual Allocation: $	Program Income: $	Prior Year Resources: $	Total: $		
CDBG	Public - Federal	Acquisition, Admin & Planning, Economic Development, Housing, Public Improvements, Public Services	$1,192,638	$0.00	$165,774	$1,358,412	$4,604,778	In FY 25-26 the City's CDBG allocation is $1,192,638. A formula-based program that annually allocates funds to metropolitan cities, urban counties, and states for a wide range of eligible housing and community development activities.
HOME	Public - Federal	Acquisition, Homebuyer Assistance, Homeowner Rehab Multifamily Rental New Construction Multifamily Rental Rehab New Construction for Ownership TBRA	$504,936.85	$0	$2,621,488	$3,126,424	$2,019,747	In FY 25-26 the City's HOME allocation is $504,936.85. A HUD formula-based program that annually allocates funds to support affordable housing programs.

Table 53 - Expected Resources – Priority Table

Explain how federal funds will leverage those additional resources (private, state and local funds), including a description of how matching requirements will be satisfied.

Leveraging

The City and HUD share an interest in leveraging HUD resources to the maximum extent that it is feasible to address priority needs and associated goals. During the 5-year period of the Consolidated Plan the City will seek funds to leverage the Federal CDBG and HOME funds.

Some leveraging resources options are listed below:

Low-income Housing Tax Credit (LIHTC) - The California Tax Credit Allocation Committee (TCAC) facilitates the investment of private capital into the development of affordable rental housing for low-income Californians. TCAC allocates federal and state tax credits to the developers of these projects. Corporations provide equity to build the projects in return for the tax credits.

Affordable Housing Sustainable Communities Housing Program: AHSC directs investments to historically under-invested communities, giving more Californians access to opportunity. At least 50% of AHSC funding is required by state law to be allocated to affordable housing and projects in, or that provide a benefit to, disadvantaged communities.

Housing Choice Vouchers: The South Gate Housing Authority's Section 8 rental voucher program provides rental assistance to help very low-income families afford decent, safe, and sanitary rental housing. The Housing Authority accepts the application for rental assistance, selects the applicant for admission, and issues the selected family a rental voucher confirming the family's eligibility for assistance. The family must then find and lease a dwelling unit suitable to the family's needs and desires in the private rental market. The Housing Authority pays the owner a portion of the rent (a housing assistance payment (HAP)) on behalf of the family.

Mortgage Credit Certificate Program - Income tax credits are available to first-time homebuyers to buy new or existing single-family housing. The County of Los Angeles administers this program on behalf of jurisdictions in the County.

Matching Requirements

A participating jurisdiction (PJ) receiving HOME funds is required to contribute a 25% match of non-HOME funds for every dollar of HOME funds spent. The HOME statute also provides a

reduction of the matching contribution under three conditions: 1) Fiscal distress, 2) severe fiscal distress, and 3) presidential disaster declarations.

A PJ may be entitled to a greater reduction if an increase in its poverty rate or a decrease in its per capita income causes it to be eligible for a 100% match reduction. If a PJ satisfies both distress criteria, it is determined to be in severe fiscal distress and receives a 100% reduction of match.

The City of South Gate has been identified by HUD as a fiscally distressed jurisdiction for several consecutive years, receiving at least a 50% match reduction. The City anticipates that it will continue to be classified as so through this next five-year Consolidated Plan cycle.

If appropriate, describe publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

There is currently no publicly owned land or property located within the jurisdiction that may be used to address the needs identified in the plan.

Discussion

No additional discussion.

AP-20 Annual Goals and Objectives

Goals Summary Information

Sort Order	Goal Name	Start Year	End Year	Category	Geographic Area	Needs Addressed	Funding	Goal Outcome Indicator
1	Public Services	2025	2026	Non-Housing Community Development	Citywide	Public Service Programs To Improve Quality of Life	CDBG: $178,895	Public Service Activities Other than Low/Moderate Income Housing Benefit: 79,000 Persons Assisted
2	Public Facilities & Infrastructure Improvements	2025	2026	Non-Housing Community Development	CDBG Census Tracts	Public Facilities & Infrastructure Maintain Suitable Living Environments for Residents	CDBG: $513,990	Public Facility or Infrastructure Activities Other than Low/Moderate Income Housing Benefit: 500 Persons Assisted
3	Maintain Affordable Housing	2025	2026	Affordable Housing	Citywide	Address Substandard Housing & Maintain Affordable Housing	CDBG: $415,000 HOME: $3,502,374	Homeowner Housing Rehabilitated: 10 Households Housing Units
4	Economic Development	2025	2026	Non-Housing Community Development	Citywide	Economic Development Activities	CDBG: $12,000	Businesses Assisted: 12 Businesses Assisted
5	Fair Housing	2025	2026	Affordable Housing	Citywide	Address Housing Discrimination	CDBG: $24,000	Other: 285 Persons Assisted
6	Planning & Administration	2025	2026	Other	N/A	Planning & Administration	CDBG: $214,527 HOME: $50,493	Other: 1

Table 54 – Goals Summary

Goal Descriptions

Goal Name	Goal Description
Public Services	Improving the quantity and quality of life principally for low-and-moderate income people by funding public service activities.
Public Facilities & Infrastructure Improvements	Acquisition, design, construction, and installation of needed public facilities and improvements located in CDBG income eligible Target Areas where infrastructure is missing or substandard. Public facilities and improvements may include ADA-compliant ramps and sidewalk improvements, storm drains, and water and sewer lines. Improvements may facilitate pedestrian activity, eliminate flooding, and provide for safer streets within the Target Areas.
Maintain & Provide Affordable Housing	Conserving and improving housing stock through rehabilitation of units occupied by low-and-moderate income households. Activities are designed to improve existing substandard or deteriorated housing stock that does not meet building, safety.
Fair Housing	The City will fund fair housing services to comply with its regulatory requirements and affirmatively further fair housing, in accordance with the Fair Housing Act.
Economic Development	The City will fund/program activities that assist for-profit businesses. Activities include, but are not limited to, direct financial assistance in the form of loans and/or grants, commercial façade/rehabilitation assistance, technical assistance, microenterprise assistance, among others.

Planning & Administration	Overall program management, coordination, monitoring, and evaluation of projects funded by CDBG/HOME and the preparation of the Annual Action Plans, CAPERs, and other reports.

AP-35 Projects – 91.220(d)

Introduction

The City of South Gate will invest CDBG and HOME funds in projects that address the priority needs identified in the 2025-2029 Consolidated Plan.

Projects

#	Project Name
1	CDBG: Administration (2025)
2	CDBG: Fair Housing (2025)
3	CDBG: College Internship Program (2025)
4	CDBG: Police Explorers (2025)
5	CDBG: Graffiti Abatement Program (2025)
6	CDBG: Family Violence Prevention Program (2025)
7	CDBG: Southern California Rehabilitation Program (2025)
8	CDBG: South Gate Women's Business Center (2025)
9	CDBG: Neighborhood Revitalization Program (2025)
10	CDBG: Street and Sidewalk Improvement Project (2025)
11	HOME: Administration (2025)
12	HOME: CHDO Set Aside (2025)
13	HOME: Residential Rehabilitation Program (2025)
14	HOME: Development of Affordable Housing – Multiple Projects

Table 55 – Project Information

Describe the reasons for allocation priorities and any obstacles to addressing underserved needs.

The primary obstacles to meeting the underserved needs of low-and moderate-income people include lack of funding from federal, state, and other local sources, the high cost of housing, and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City is investing CDBG and HOME funds through the 2024-2025 Annual Action Plan in projects that provide deferred loans to low-and moderate-income homeowners for home improvements, projects that provide public and neighborhood services to low-and moderate-income people, and projects that prevent homelessness.

AP-38 Project Summary

Project Summary Information

1	**Project Name**	CDBG: ADMINISTRATION (2025)
	Target Area	Citywide
	Goals Supported	Planning & Administration
	Needs Addressed	Planning & Administration
	Funding	CDBG: $214,527
	Description	The City of South Gate will use these Community Development Block Grant funds to administer, design, implement, and plan eligible CDBG activities.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	The City of South Gate will use these Community Development Block Grant funds to administer, design, implement, and plan eligible CDBG activities.
2	**Project Name**	CDBG: FAIR HOUSING (2025)
	Target Area	Citywide
	Goals Supported	Fair Housing
	Needs Addressed	Address Housing Discrimination
	Funding	CDBG: $24,000
	Description	The Fair Housing Foundation administers a comprehensive program that includes: 1) discrimination complaint intake and investigation; 2) outreach and education; 3) general housing (landlord/tenant counseling; and 4) enforcement and impact litigation.
	Target Date	6/30/2026

	Estimate the number and type of families that will benefit from the proposed activities	285 Households Assisted
	Location Description	Citywide
	Planned Activities	The Fair Housing Foundation administers a comprehensive program that includes: 1) discrimination complaint intake and investigation; 2) outreach and education; 3) general housing (landlord/tenant counseling; and 4) enforcement and impact litigation.
3	**Project Name**	CDBG: COLLEGE INTERNSHIP PROGRAM (2025)
	Target Area	Citywide
	Goals Supported	Public Services
	Needs Addressed	Public Service Programs To Improve Quality of Life
	Funding	CDBG: $22,000
	Description	The College Internship Program operates as a youth employment program and will offer youth career exploration and pair work experience opportunities to increase their workforce development skills.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	22 Persons Assisted
	Location Description	Citywide
	Planned Activities	The College Internship Program operates as a youth employment program and will offer youth career exploration and pair work experience opportunities to increase their workforce development skills.
4	**Project Name**	CDBG: POLICE EXPLORERS (2025)
	Target Area	Citywide
	Goals Supported	Public Services
	Needs Addressed	Public Service Programs To Improve Quality of Life

	Funding	CDBG: $23,000
	Description	The South Gate Police Explorers Program will provide training, mentorship, and orientation to young adults (ages 14-21) who are interested in exploring a career in law enforcement.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	16 Persons Assisted
	Location Description	Citywide
	Planned Activities	The South Gate Police Explorers Program will provide training, mentorship, and orientation to young adults (ages 14-21) who are interested in exploring a career in law enforcement.
5	**Project Name**	CDBG: GRAFFITI ABATEMENT (2025)
	Target Area	CDBG Eligible Census Tract
	Goals Supported	Public Services
	Needs Addressed	Public Service Programs To Improve Quality of Life
	Funding	CDBG: $94,000
	Description	The Graffiti Abatement Program operates in CDBG low- and moderate-income service areas throughout the city to remove graffiti from hardscape areas such as walls, sidewalks, street furniture, poles, and signs. Funds pay for labor, supplies, and material.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	79,000 Persons Assisted
	Location Description	Citywide
	Planned Activities	The Graffiti Abatement Program operates in CDBG low- and moderate-income service areas throughout the city to remove graffiti from hardscape areas such as walls, sidewalks, street furniture, poles, and signs. Funds pay for labor, supplies, and material.

6	**Project Name**	CDBG: FAMILY VIOLENCE PREVENTION PROGRAM (2025)
	Target Area	Citywide
	Goals Supported	Public Services
	Needs Addressed	Public Service Programs To Improve Quality of Life
	Funding	CDBG: $24,895
	Description	The Family Violence Prevention Program offers empowerment workshops and individual counseling sessions to battered women and family members. In addition, the program promotes awareness and education on sexual assault and family violence throughout the community.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	55 Persons Assisted
	Location Description	Citywide
	Planned Activities	The Family Violence Prevention Program offers empowerment workshops and individual counseling sessions to battered women and family members. In addition, the program promotes awareness and education on sexual assault and family violence throughout the community.
7	**Project Name**	CDBG: SOUTHERN CALIFORNIA REHABILITATION PROGRAM (2025)
	Target Area	Citywide
	Goals Supported	Public Services
	Needs Addressed	Public Service Programs To Improve Quality of Life
	Funding	CDBG: $15,000
	Description	The Family Violence Prevention Program offers empowerment workshops and individual counseling sessions to battered women and family members. In addition, the program promotes awareness and education on sexual assault and family violence throughout the community.
	Target Date	6/30/2026

	Estimate the number and type of families that will benefit from the proposed activities	10 Persons Assisted
	Location Description	Citywide
	Planned Activities	The Family Violence Prevention Program offers empowerment workshops and individual counseling sessions to battered women and family members. In addition, the program promotes awareness and education on sexual assault and family violence throughout the community.
8	**Project Name**	CDBG: South Gate Women's Business Center (2025)
	Target Area	Citywide
	Goals Supported	Economic Development
	Needs Addressed	Economic Development Activities
	Funding	CDBG: $12,000
	Description	Technical assistance to women entrepreneurs seeking to become small business owners.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	12 businesses
	Location Description	Citywide
	Planned Activities	Small business technical assistance to women entrepreneurs
9	**Project Name**	CDBG: Neighborhood Revitalization Program (2025)
	Target Area	Citywide
	Goals Supported	Maintain & Provide Affordable Housing
	Needs Addressed	Address Substandard Housing & Maintain Affordable Housing
	Funding	CDBG: $415,000
	Description	This program provides grants to income eligible households for home repairs.

	Target Date	6/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	6 Households Assisted
	Location Description	The program will be administered by the City's Community Development Department located at 8650 California Avenue, South Gate, CA 90280.
	Planned Activities	This program provides grants to income eligible households for home repairs.
10	**Project Name**	CDBG: Street and Sidewalk Improvement Project (2025)
	Target Area	CDBG Eligible Census Tracts
	Goals Supported	Public Facilities & Infrastructure Improvements
	Needs Addressed	Public Facilities & Infrastructure Maintain Suitable Living Environments for Residents
	Funding	CDBG: $513,990
	Description	This project will provide sidewalk and street pavement rehabilitation for local streets within the City's HUD-CDBG target areas.
	Target Date	6/30/2027
	Estimate the number and type of families that will benefit from the proposed activities	500 Persons Assisted
	Location Description	Eligible CDBG Low-Mod Census Tracts
	Planned Activities	This project will provide sidewalk and street pavement rehabilitation for local streets within the City's HUD-CDBG target areas.
11	**Project Name**	HOME: Administration (2025)
	Target Area	Citywide
	Goals Supported	Planning & Administration
	Needs Addressed	Planning & Administration
	Funding	HOME: $50,493

	Description	The City of South Gate will use HOME funds to administrate, design, implement, and plan eligible HOME activities.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	N/A
	Location Description	Citywide
	Planned Activities	The City of South Gate will use HOME funds to administrate, design, implement, and plan eligible HOME activities.
12	**Project Name**	HOME: CHDO Set Aside (2025)
	Target Area	Citywide
	Goals Supported	Maintain & Provide Affordable Housing
	Needs Addressed	Address Substandard Housing & Maintain Affordable Housing
	Funding	HOME: $75,740
	Description	Mandatory 15% set-aside
	Target Date	TBD
	Estimate the number and type of families that will benefit from the proposed activities	TBD
	Location Description	TBD
	Planned Activities	Mandatory reservation of 15% annual HOME grant for a CHDO project (to be identified). The City plans to reach out to local CHDO's and attempt to successfully establish or research viable projects for low-moderate income households.
13	**Project Name**	HOME: Residential Rehabilitation Program (2025)
	Target Area	Citywide
	Goals Supported	Maintain & Provide Affordable Housing
	Needs Addressed	Address Substandard Housing & Maintain Affordable Housing
	Funding	HOME: $41,000

	Description	This program provides deferred loans to qualified homeowners for rehab on their properties. The loan is due and payable when title is transferred, or property is refinanced or sold. Qualified households must have an annual income at or less that 80% of the area median income.
	Target Date	6/30/2026
	Estimate the number and type of families that will benefit from the proposed activities	1 Household Assisted
	Location Description	The program will be administered by the City's Community Development Department located at 8650 California Avenue, South Gate, CA 90280.
	Planned Activities	Same as description.
14	**Project Name**	HOME: Development of Affordable Housing – Multiple Projects
	Target Area	Citywide
	Goals Supported	Maintain & Provide Affordable Housing
	Needs Addressed	Address Substandard Housing & Maintain Affordable Housing
	Funding	HOME: $2,959,190
	Description	To maintain affordable housing in the City, these funds will be used towards three affordable housing developments. Appropriations for each development are as follows: • $800,000 – Azure Development • $859,190 – Habitat for Humanity • $1,300,000 – Cesar Chavez Foundation
	Target Date	6/30/2030
	Estimate the number and type of families that will benefit from the proposed activities	TBD

	Location Description	The program will be administered by the City's Community Development Department located at 8650 California Avenue, South Gate, CA 90280.
	Planned Activities	Same as description.

AP-50 Geographic Distribution – 91.220(f)

Description of the geographic areas of the entitlement (including areas of low-income and minority concentration) where assistance will be directed.

HUD funded activities are limited to the City's low-and moderate-income areas or residents. Areas of the City outside of the CDBG low-and moderate-income areas will benefit from activities that are limited-clientele in nature, i.e., a person/household can benefit from a federally assisted program provided they meet the program's eligibility criteria. Eligibility is typically established by household income and household size.

CDBG program funds will be expended based on program criteria. For example, public services are available on a citywide basis for qualified beneficiaries; fair housing and program administration activities will also be carried out on a citywide basis.

HOME funds will be utilized towards the construction of affordable housing development.

Geographic Distribution

Target Area	Percentage of Funds
Citywide	55%
Target Areas	45%

Table 56 - Geographic Distribution

Rationale for the priorities for allocating investments geographically

When determining the geographic distribution where the City will allocate their investments, City considerations include if the activity or program will physically be located within an already designated CDBG Target Area, and whether the program will directly benefit the low-to-moderate income population in that area. The City also takes public demand, recommendations from City departments, performance of previously CDBG-funded subrecipients, recommendations of other local entities like the County partners and local non-profits into account.

Discussion

An activity can be designated as serving either: (1) 'Citywide", or (2) 'in the CDBG Target Areas'. "Citywide' is a designation used for programs that offer services to the entire community. Many public programs provide services to the entire City, the nature of these program services is often to exclusively serve low-to-moderate income people. If a program is designated as 'CDBG Target Area' it is confined exclusively to the CDBG Target Area.

AP-55 Affordable Housing – 91.220(g)

Introduction

One of the greatest impediments to affordable housing is the low ratio of available federal and state resources to the high need of affordable housing needs.

As there are limited opportunities and funding available to provide affordable housing opportunities, the City consistently seeks new partnerships to increase the affordable housing options in the city. Ways that the City addressed affordable housing needs include the following programs:

Housing Choice Voucher Program: The City will continue to provide rental assistance to extremely low- and low-income households through the South Gate Housing Authority's Housing Choice Voucher Program. Renter-households will be assisted, which will include elderly, single-parent, and disabled special needs households.

Fair Housing Program: The City's Fair Housing Program is administered by the Fair Housing Foundation, who provide fair housing services and landlord/tenant information to participants who request counseling, resource referral, complaint investigation, and public education on all forms of housing discrimination. Renter-households will be assisted, which will include elderly, single-parent, and disabled special needs households. However, these are not counted toward the affordable housing goals.

Homeowner Rehabilitation Programs: The City will invest in homeowner rehabilitation programs to improve substandard housing and maintain affordable housing for its residents.

One Year Goals for the Number of Households to be Supported	
Homeless	0
Non-Homeless	5
Special-Needs	0
Total	5

Table 57 - One Year Goals for Affordable Housing by Support Requirement

One Year Goals for the Number of Households Supported Through	
Rental Assistance	0
The Production of New Units	0
Rehab of Existing Units	5
Acquisition of Existing Units	0
Total	0

Table 58 - One Year Goals for Affordable Housing by Support Type

Discussion

The Consolidated Plan identifies a high priority need to expand the supply of affordable housing and a high priority need to preserve the supply of affordable housing. In FY 2025-2026 the City will invest CDBG and HOME funds in the preservation of affordable housing units.

AP-60 Public Housing – 91.220(h)

Introduction

There is no public housing in the City of South Gate.

Actions planned during the next year to address the needs of public housing

Not Applicable - The City does not have public housing.

Actions to encourage public housing residents to become more involved in management and participate in homeownership

Not Applicable - The City does not have public housing.

If the PHA is designated as troubled, describe the manner in which financial assistance will be provided or other assistance

Not Applicable

Discussion

No additional discussion.

AP-65 Homeless and Other Special Needs Activities – 91.220(i)

Introduction

The City is located within the Los Angeles Homeless Services Authority (LAHSA) Continuum of Care. The continuum provides oversight of federal homeless assistance dollars and collaborates with local communities to provide the best service to residents who are homeless. The Los Angeles Continuum conducts quarterly community meetings, and when appropriate the City attends and participates in these meetings.

South Gate residents who are of low-to-moderate income and at risk of experiencing homelessness will receive assistance to obtain and maintain housing stability through CDBG funded activities. Services provided may include income payments for low-income eligible residents, case management, and referrals for housing support.

Describe the jurisdictions one-year goals and actions for reducing and ending homelessness including:

- **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**
  The Salvation Army Bell Shelter operates a homeless outreach program which consists of a mobile outreach team. In coordination with the South Gate Police Department Liaison and personnel from the Salvation Army Bell Shelter street outreach efforts by vehicle and foot are undertaken. Street outreach, case management, and referrals are provided to homeless families and individuals through this program. Homeless clients are provided with guidance identifying barriers to overcoming homelessness and developing a plan to address identified challenges. The team also assist clients at a highly supportive level to address those needs which may include accessing mainstream services, increasing income, developing self-determination, and accessing shelter and housing.

- **Addressing the emergency shelter and transitional housing needs of homeless persons**
  Locally, the Salvation Army Bell Shelter operates a comprehensive program that offers transitional care for up to 350 homeless men and women. The goal of the Bell Shelter is to meet the needs of the homeless population by addressing the myriads of reasons why people become homeless and assisting them in developing a higher quality of life through independence. Services offered include emergency shelter, transitional housing, substance abuse rehabilitation, case management, counseling, on-site health care & medical referrals, HIV/AIDS education, ESL classes, computer training, vocational

assistance, job referrals and life skills classes.

The South Gate Domestic Family Violence Education and Prevention program administered by the South Gate Police Department provides shelter, court advocacy, counseling, 24-hour hotline, crisis intervention, support groups and case management to domestic and sexual abuse victims.

- **Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

  The City of South Gate collaborates with different organizations to prevent the recurrence of homelessness, as much as possible. The City partners with local organizations and non-profits to offer various programs and resources for residents experiencing homelessness or who are at risk of homelessness. Locally, the Salvation Army Bell Shelter helps address the gaps in the City and the need for services to residents experiencing homelessness, unemployment, substance abuse, and other social and health resources. Available services include case management, transportation and employment services, health and mental health referrals, life skills, individual and group therapy, social and recreational activities, needs assessment, benefits advocacy, and permanent housing assistance. The Salvation Army Bell Shelter works directly with the South Gate Police Department, Community Development, Parks and Recreation, the Housing Authority, and other local organizations to promote services and reach target populations.

  To help prevent the recurrence of homelessness the program helps participants search for permanent housing and seek employment to maintain their home. The case management team conducts workshops to assist residents with building resumes and other career preparation needed. Participants are referred to job openings and job fairs and are encouraged to participate in extracurricular activities such as attending monthly meetings, events, and volunteering at the community garden.

  To combat homelessness, the City funds a comprehensive Fair Housing Program that offers education and outreach activities for tenants, landlords, and owners. Education consists of workshops, presentations, community meetings, and training. The purpose of this program is to guide all parties on their rights, laws, and responsibilities. The Fair

Housing Program conducts rental counseling workshops for those who are concerned with evictions, rent increases and notices.

- **Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); or, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs** The South Gate Police Department has different practice methods for individuals being discharged and those who are seeking support services. The Police Department links individuals to available resources and agencies in the City including People Assisting the Homeless (PATH), which is an organization that helps individuals experiencing homelessness in the community. PATH distributes food, and clothing to residents, connects residents to permanent housing, and provides ongoing supportive services for residents in need. PATH has an outreach and prevention team that works in areas where homelessness is more prevalent and connects individuals with employment. The South Gate Police Department makes referrals to PATH for individuals who are being discharged from jail for services like interim housing, rapid rehousing, employment, and other permanent supportive services.

  There are no hospitals in the City of South Gate, therefore the City does not often have individuals who are being discharged from hospitals. However, if individuals are seeking information the Police Department reaches out to PATH staff for resources and supportive services. Additionally, if an individual is in custody and needs medical assistance, the City works with the Department of Mental Health to address their needs and until they are returned to custody after treatment. The Department currently includes these practices as part of patrol officers' duty.

Discussion

There are various agencies in the region that provide housing options and case management assistance, including for those returning from mental and physical health institutions. They provide the option of living independently in a group setting. Some of these agencies include the following:

- **Rio Hondo Temporary Shelter, Norwalk** – Provides emergency food and transitional shelter for families with children in the Cerritos, Downey, La Mirada, Montebello, Norwalk, Pico Rivera, Santa Fe Springs and Whittier areas. There are no geographical restrictions for residents.
- **Santa Fe Springs Transitional Living Center, Whittier** – Provides shelter for homeless

families in transition, most of whom are single parents or victims of domestic violence and substance abuse, in Los Angeles County.

- **Birch Grove Homes, Norwalk** - Provides supportive services to persons in an existing permanent housing program for persons with mental health disabilities.
- **Denker House/Harvest House, scattered sites** - Provides supportive services in an existing permanent housing program for persons with disabilities.
- **Cedar Street Homes (Homes for Life Foundation), Norwalk** - Provides permanent housing for eight persons with mental health disabilities in eight one-bedroom apartment style units.
- **Su Casa Domestic Violence Network, Long Beach** - Provides crisis intervention service for domestic violence victims and their children, for a maximum of 30 consecutive days.
- **Salvation Army, Bell Shelter** – Provides emergency shelter services and transitional care for up to 350 homeless men and women.
- **The Southern California Rehabilitation Services** – An independent living resource center in Downey offers programs to eligible South Gate residents that provide people with the tools to learn how to live independently including cooking, budgeting, reading, band finding employment. They also offer disability assistance for improvements to homes for people with disabilities.

AP-75 Barriers to affordable housing – 91.220(j)

Introduction

Barriers to affordable housing, as outlined in the City's most recent Consolidated Plan, include:

- Affordability concerns stemming from Senate Bill 9 (SB 9) and Assembly Bill 1033 (AB 1033)
- Extensive environmental review for new developments required by the California Environmental Quality Act (CEQA) which can delay housing projects.
- Impacts on housing supply and taxes from Proposition 13
- Impacts of Article 34 – Voter for Approval for Low-Rent Housing
- Transit-Oriented Development (TOD) Guidelines
- Zoning policies

Actions it planned to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment

As a step to address barriers to affordable housing, the City has updated its Housing Element for the 2021-2029 planning period, identifying strategies to conserve existing affordable housing, provide adequate housing sites, assist in developing affordable housing, remove governmental constraints, and promote equal housing opportunities.

Addressing barriers to affordable housing will require ongoing collaboration between local, regional, and state entities to create a more supportive environment for affordable housing development. The City will continue to consider alternate forms of residential development, including various types of small-lot, single-family subdivisions; mobile home parks that allow owner-occupied spaces; senior citizen multifamily housing developments offering various degrees of care and assistance; mixed-use residential, and planned unit developments.

Discussion

No additional discussion.

AP-85 Other Actions – 91.220(k)

Introduction

Outlined below are the actions the City will implement to address the "Other" sub-strategies of the Consolidated Plan.

Actions planned to address obstacles to meeting underserved needs

The primary obstacles to meeting the underserved needs of low-and moderate-income people include lack of funding from federal, state, and other local sources, the high cost of housing that is not affordable to low-and moderate-income people, and the lack of availability of home improvement financing in the private lending industry. To address these obstacles, the City is investing HOME funds towards the construction of affordable housing development. CDBG funds are being allocated to organizations that provide public and neighborhood services to low-and moderate-income people and those with special needs that can help offset other household costs that create financial burdens for individuals.

Actions planned to foster and maintain affordable housing

The City has been active in providing affordable housing through awarding HOME funds to Developers for senior citizen rental units, and acquisition and rehabilitation of deteriorated rental units for lower income households. The City also provides rental assistance through the Housing Choice Voucher Program to very low-income households through its Housing Authority. The City certifies, when available and appropriate, Community Housing Development Organizations (CHDOs) to provide affordable housing using low HOME rents.

Actions planned to reduce lead-based paint hazards

All units in a project assisted with CDBG and HOME funds must comply with the regulations found at 24 CFR Part 35. The purpose of the regulation is to identify and address lead-based paint hazards before children are exposed to lead. This requirement has been in effect since September 15, 2000.

Lead-based paint hazards are found in homes built prior to 1978. All Grantees and Participating Jurisdictions must assess homes built prior to 1978 for lead hazards and conduct interim or abatement controls as warranted. Most of the homes in South Gate were built prior to 1978 and have lead-based paint somewhere on the structure, which is typically found on windowsills, doorways or under the eaves. The hazards of lead-based paint are primarily for young children up to age 6, as they are more likely to eat peeling paint. Lead adversely affects the development of a child's brain and other organs.

The City's strategy in addressing lead-based paint hazards involves an educational component

for the public, printed outreach information to those households in the "lead hot zones" as identified by the County, and printed information are given to participants in the City's rehabilitation loan programs.

The City offers a Residential Rehabilitation Program which focuses on rehabilitating existing housing stock throughout the City covering interior and exterior home improvement and/or repairs. In combination with the Residential Rehabilitation Program, the City offers grants to be used for termite and lead abatement. Lead assessments are conducted on all housing projects, both single family and multi-family units. Additionally, all Housing Choice Voucher participant rental units are inspected annually.

Actions planned to reduce the number of poverty-level families

The implementation of CDBG and HOME activities that will help to reduce the number of poverty level families include:

- Supporting activities that expand the supply of housing that is affordable to low-and moderate-income households.
- Supporting activities that preserve the supply of decent housing that is affordable to low-and moderate-income households.
- Supporting a continuum of housing and public service programs to prevent and eliminate homelessness.
- Supporting housing preservation programs that assure low-income households have a safe, decent, and sanitary place to live; and
- Supporting public services for low-and moderate-income residents including those with special needs and those at risk of homelessness offered by nonprofit organizations.

In addition to these local efforts, mainstream state and federal resources also contribute to reducing the number of individuals and families in poverty. In California, the primary programs that assist families in poverty are CalWORKs, CalFresh (formerly food stamps) and MediCal. Together, these programs provide individuals and families with employment assistance, subsidies for food, medical care, childcare, and cash payments to meet basic needs such as housing, nutrition, and transportation. Other services are available to assist persons suffering from substance abuse, domestic violence, and mental illness.

Actions planned to develop institutional structure

The City has tried to develop an institutional structure that will help identify and access resources to improve the community. The City will continue to work with nonprofit entities to deliver public services. As a member of the LAHSA, the City will provide critical information to the County of Los Angeles for preparation of the County's Continuum of Care Homeless

Assistance grant applications. South Gate will provide critical information regarding mainstream funds the City will make available to serve the homeless and will also assist in identifying and prioritizing gaps and needs in the regional system of care.

Externally, the City is in direct contact with the Chamber of Commerce and the Tweedy Mile Business Association, both of which represent private industry. The City also partners with various nonprofit organizations to provide affordable housing opportunities. These nonprofits act as subrecipients to provide a variety of services to the community.

Actions planned to enhance coordination between public and private housing and social service agencies

The City of South Gate is proactive in coordinating with assisted-housing providers, particularly the City's Housing Authority, homeless assistance centers and programs, youth and family oriented social service organizations and health organizations which provide outreach and counseling.

The Community Development department is comprised of Building & Safety, Planning, Housing and Code Enforcement Divisions, who work closely together to coordinate programs with local social service providers to either meet needs directly or to make referrals to outside services, as necessary. Currently, staff make referrals based upon the available known assistance data.

Discussion

No additional discussion.

AP-90 Program Specific Requirements – 91.220(l)(1,2,4)

Introduction

As part of the implementation of programs and activities under the 2025-2026 Annual Action Plan, the City of South Gate will follow all HUD regulations concerning the use of program income, forms of investment, overall low-and moderate-income benefit for the CDBG program and recapture requirements for the HOME program.

Community Development Block Grant Program (CDBG)
Reference 24 CFR 91.220(l)(1)

Projects planned with all CDBG funds expected to be available during the year are identified in the Projects Table. The following identifies program income that is available for use that is included in projects to be carried out.

1. The total amount of program income that will have been received before the start of the next program year and that has not yet been reprogrammed	0
2. The amount of proceeds from section 108 loan guarantees that will be used during the year to address the priority needs and specific objectives identified in the grantee's strategic plan	0
3. The amount of surplus funds from urban renewal settlements	0
4. The amount of any grant funds returned to the line of credit for which the planned use has not been included in a prior statement or plan.	0
5. The amount of income from float-funded activities	0
Total Program Income	0

Other CDBG Requirements

1. The amount of urgent need activities	0

HOME Investment Partnership Program (HOME)
Reference 24 CFR 91.220(l)(2)

1. A description of other forms of investment being used beyond those identified in Section 92.205 is as follows:

   The City will not use any other forms of investment beyond those identified in Section 92.205.

2. A description of the guidelines that will be used for resale or recapture of HOME funds when used for homebuyer activities as required in 92.254, is as follows:

   In FY 2024-2025, the City does not plan to use HOME funds for homebuyer down payment assistance. However, some homebuyers that were assisted in prior years may decide to sell their homes during the upcoming program year. In that event, the City will enforce the resale and recapture guidelines.

3. A description of the guidelines for resale or recapture that ensures the affordability of units acquired with HOME funds? See 24 CFR 92.254(a)(4) are as follows:

   Recapture is the recovery of HOME funds upon the sale or transfer, rental/lease, refinancing, or the Borrower(s) is no longer a physical occupant of the property.

   RECAPTURE
   The City will impose HOME recapture provisions on any property sold by a CHDO to a homebuyer when it provides a direct subsidy for down payment &/or closing costs to the homebuyer.

   The balance of the loan shall be due & payable upon sale or transfer, rental or lease, refinancing, or the Borrower(s) is no longer a physical occupant of the property.

   This recapture provision shall remain in force from the date legal documents are executed at loan closing until expiration of the affordability period.

   Net Proceeds from Sale for the purpose of Recapture are defined as (Sales Price) (Less Sellers Closing Costs) (Less First Mortgage Balance) (Less documented Capital Improvements over $500) (Less Down payment & closing costs paid from the Homebuyer's cash at purchase) Equals Net Proceeds from Sale.

   The City shall recapture from the net proceeds from sale, the remaining Development, &/or Homebuyer direct subsidy & return the recaptured funds to the HOME Investment Trust Funds remaining after Recapture shall accrue to the Homebuyer.

   If there are no Net Proceeds from Sale, then the City shall forgive the remaining loan balance.

   RESALE
   The City will impose HOME resale provisions on any property sold by a CHDO or any other entity receiving a HOME development subsidy from the City to a homebuyer when it does not provide a direct subsidy for down payment and/or closing costs to the homebuyer.

Resale is the recovery of HOME funds upon the sale or transfer, rental or lease, refinancing, or the homebuyer(s) is no longer a physical occupant(s) of the property:

In instances where the home has been rented or leased, refinanced, or the Borrower(s) is no longer a physical occupant(s) of the property the total outstanding balance of the HOME loan shall be immediately due & payable to the City;

In instances where the Homebuyer's home is sold to a qualified low-income buyer at an affordable price, the HOME loan balance shall be transferred to the subsequent qualified buyer & the affordability period shall remain in force;

The resale provision shall remain in force from the date legal documents are executed at loan closing until the expiration of the affordability period defined in the Written Agreement.

Resale requires the homeowner to sell the home to a low-income family & at an affordable price A low-income family is one whose income at time of purchase from homebuyer is no greater than 80% of the AMI as defined by HUD.

The contract for sale of the home must include a provision requiring the family acquiring the home to be qualified by the City prior to acquisition.

The affordable sales price of the HOME assisted property shall be determined as:

The City shall determine 80% of AMI for a family of two if unit is 1-bedroom, three if unit is 2-bedroom, four if unit is 3-bedroom, six if unit is 4-bedroom.

The applicable AMI shall be multiplied by 25% to determine the annual housing expense (HE) & divided by 12 to determine the monthly HE.

The mortgage interest rate shall be the average fixed rate 30 year mortgage interest rate as published by the FHA at time of determination.

The term shall be 30 years.

The present value of an affordable mortgage shall be calculated utilizing the monthly HE, the determined interest rate, & the term.

The present value shall be divided by 95 & multiplied by 100. The result shall be the affordable sales price.

The homeowner must list the property at or below the City determined affordable price.

4. Plans for using HOME funds to refinance existing debt secured by multifamily housing that is rehabilitated with HOME funds along with a description of the refinancing guidelines required that will be used under 24 CFR 92.206(b), are as follows:

   The City does not intend to use HOME funds under the 2024-2025 Annual Action Plan to refinance

existing debt secured by multifamily housing that is rehabilitated with HOME funds.

Attachment C

SOUTH GATE PRESS

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

This space for filing stamp only

Office of the
South Gate City Clerk

JUN 09 2025

FILED

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

WWA#: 3932458

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:
South Gate CONPLAN (English)

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:

06/05/2025

Executed on: 06/05/2025
At Los Angeles, California

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

Signature

A0000071210 86

Email

PUBLIC NOTICE
CITY OF SOUTH GATE CITY
COUNCIL NOTICE OF PUBLIC HEARING

The City Council of the City of South Gate will conduct a public hearing concerning the draft five-year 2025-2029 Consolidated Plan for the allocation of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) program funds, the draft Analysis of Impediments to Fair Housing Choice, the 2025-2026 Annual Action Plan, and the Citizens Participation Plan. As an entitlement jurisdiction, the City is required by the United States Department of Housing and Urban Development (HUD) to complete the Consolidated Plan (ConPlan) every five years. Furthermore, the City is required to conduct a public hearing following a thirty-day comment period to receive input concerning the draft Five-Year Consolidated Plan, Annual Action Plan and Citizens Participation Plan for the allocation of Community Development Block Grant (CDBG) and HOME Investment Partnership (HOME) program funds.

Hearing Date: Tuesday, July 8, 2025
Time: 6:30 p.m. or as soon thereafter as the matter may be heard
Place: City Hall Council Chambers
City of South Gate
8650 California Avenue
South Gate, CA 90280

The purpose of the ConPlan is to identify South Gate's housing and community development needs, priorities, goals, and strategies and to stipulate how funds will be allocated to housing and community development activities over the next five years. The CDBG Program provides federal funds for local improvement projects and programs. Activities assisted with CDBG funds must meet one of the three national objectives: principally benefit low and moderate1Program provides formula grants - often in partnership with local nonprofit groups - to fund a wide range of activities including building, buying, and/or rehabilitating affordable housing or providing direct rental assistance to low-income people. HOME is the largest Federal block grant to state and local governments designed exclusively to create affordable housing for low-income households.

The Consolidated Plan is a five-year plan detailing the priorities and needs of the community for the use of CDBG and HOME funds.

The Annual Action Plan is submitted to HUD on an annual basis and identifies how the City plans to use the federal money during the next fiscal year to meet the goals and objectives approved by the City Council in the Five-Year Consolidated Plan.

The Citizen Participation Plan (CPP) sets forth the City of South Gate's policies and procedures for citizen participation in the development of the Consolidated Plan Documents and any subsequent amendments. The CPP provides an opportunity for nonprofit service agencies and the community to work in partnership with the City to identify needs and allocate CDBG and HOME funds.

The Analysis of Impediments to Fair Housing Choice (AI) is a review of policies, procedures, and practices within the community that affect the location, availability and accessibility of housing and current residential patterns and conditions related to fair housing choice.

This draft Consolidated Plan covers the period from July 1, 2025, through June 30, 2030. Included within this Consolidated Plan is the Annual Action Plan for the period July 1, 2025, through June 30, 2026, otherwise known as the 2025 program year.

For FY 2025-2026, the City expects to receive approximately $1,192,638 in CDBG funds and approximately $504,936 in HOME funds. A total

of $1,368,412, which includes $165,774 of CDBG carryover is available to be programmed. A total of $3,552,868, which includes $3,047,931 of HOME carryover is available to be programmed. Program funding recommendations are outlined in the draft ConPlan/Annual Action Plan.

Public Review and Comment Period: The Draft 2026-2029 Consolidated Plan which includes the Draft Fiscal Year 2025-2026 Annual Action Plan, and the Citizen Participation Plan and Analysis of Impediments to Fair Housing Choice will be available for a 30-day public review and comment period beginning on June 5, 2025 and ending on July 8, 2025. These documents will be available for public review and copying at the City Clerk's Office 8650 California Avenue, South Gate, CA 90280 and on the City of South Gate website at https://www.cityofsouthgate.org/Government/Departments/Community-Development/South-Gate-Housing-Authority

The City of South Gate encourages citizen participation in the planning process. A Public Hearing will be held on July 8, 2025, at 6:30 p.m. at City Hall Council Chambers.

Invitation to be heard: All interested persons are invited to the Public Hearing to be heard. In addition, written comments may be submitted to the City Council prior to the hearing. Comments may be submitted in writing by mailing comments to City of South Gate, Community Development Department, Attn: Carol Averell, Housing Manager, 8650 California Avenue, South Gate, CA 90280.

Those who desire further information related to this project should contact:

Contact: Carol Averell, Housing Manager
Phone: (323) 563-9535
E-mail: caverell2@socalgov.org

Accessibility: It is the intention of the City of South Gate to comply with the Americans with Disabilities Act (ADA) in all respects. The City of South Gate will attempt to accommodate attendees in every reasonable manner. Please contact at least 72 hours prior to the above scheduled public hearing to establish need and to determine if additional accommodation is feasible.

ESPAÑOL

Información en Español acerca de esta junta puede ser obtenida llamando al (323) 563-9535

Published: June 6, 2025
6/6/25
WWA-3932458#
SOUTH GATE PRESS

Office of the
South Gate City Clerk

MAY 28 2025

FILED

PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL

NOTICE OF PUBLIC HEARING

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Place: City Hall Council Chambers
City of South Gate
8650 California Avenue
South Gate, CA 90280

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Phone:	(323) 563-9535
E-mail:	caverell2@sogate.org

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ESPAÑOL
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Published: June 5, 2025

SOUTH GATE PRESS

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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

JUN 09 2025

FILED

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

WWA#: 3932459

PROOF OF PUBLICATION

(2015.5 C.C.P.)

State of California)
County of LOS ANGELES) ss

Notice Type: HRG - NOTICE OF HEARING

Ad Description:
South Gate CONPLAN (Spanish)

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:

06/05/2025

Executed on: 06/05/2025
At Los Angeles, California

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

Signature

* A 0 0 0 0 0 7 1 2 1 0 8 8 *

Email

AVISO PÚBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO
AVISO DE AUDIENCIA PÚBLICA

El Concejo Municipal de la Ciudad de South Gate llevará a cabo una audiencia pública sobre el borrador del Plan Consolidado de cinco años 2025-2029 para la asignación de los fondos del programa de Subsidio en Bloque para el Desarrollo Comunitario (CDBG) y del programa de Asociación para la Inversión en Vivienda (HOME), el borrador del Análisis de Impedimentos para la Elección de Vivienda Justa, el Plan de Acción Anual 2025-2026 y el Plan de Participación Ciudadana. El Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) requiere que la Ciudad complete el Plan Consolidado (ConPlan, por sus siglas en inglés) cada cinco años. Además, se requiere que la Ciudad lleve a cabo una audiencia pública después de un período de comentarios de treinta días para recibir comentarios sobre el borrador del Plan Consolidado de Cinco Años, el Plan de Acción Anual y el Plan de Participación Ciudadana para la asignación de fondos del programa de Subsidio en Bloque para el Desarrollo Comunitario (CDBG) y del programa de Asociación para la Inversión en Vivienda (HOME).

Fecha de audiencia: martes 8 de Julio de 2025
Hora:6:30 p.m. o tan pronto como se escuche el asunto
Lugar: Salón de Actos del Ayuntamiento
Ciudad de South Gate
8650 California Ave
South Gate, CA 90280

El propósito del ConPlan es identificar las necesidades, prioridades, objetivos y estrategias de vivienda y desarrollo comunitario de la Ciudad de South Gate y estipular cómo se asignarán los fondos a las actividades de vivienda y desarrollo comunitario durante los próximos cinco años. El Programa CDBG proporciona fondos federales para proyectos y programas de mejoras locales. Las actividades apoyadas con fondos CDBG deben cumplir con uno de los tres objetivos nacionales: beneficiar principalmente a personas de ingresos bajos y moderados, ayudar en la prevención o eliminación de barrios marginales y deterioro, o satisfacer otras necesidades de desarrollo comunitario que tengan especial urgencia. El Programa HOME proporciona subsidios basados en fórmulas, a menudo en asociación con organizaciones locales sin fines de lucro, para financiar una amplia gama de actividades, como la construcción, compra y/o rehabilitación de viviendas económicas o brindar asistencia directa para el alquiler a personas de bajos ingresos. HOME es el mayor subsidio federal en bloque para gobiernos estatales y locales diseñada exclusivamente para crear viviendas económicas para hogares de bajos ingresos.

El Plan Consolidado es un plan de cinco años que detalla las prioridades y necesidades de la comunidad para el uso de los fondos CDBG y HOME.

El Plan de Acción Anual se presenta a HUD anualmente e identifica cómo la Ciudad planea utilizar los fondos federales durante el próximo año fiscal para cumplir con las metas y objetivos aprobados por el Concejo Municipal en el Plan Consolidado de Cinco Años.

El Plan de Participación Ciudadana (CPP, por sus siglas en inglés) establece las políticas y procedimientos de la Ciudad de South Gate para la participación ciudadana en el desarrollo de los Documentos del Plan Consolidado y cualquier modificación posterior. El CPP ofrece una oportunidad para que las agencias de servicios sin fines de lucro y la comunidad trabajen en colaboración con la Ciudad para identificar necesidades y asignar fondos CDBG y HOME.

El Análisis de los Impedimentos para la Elección Justa de Vivienda (AI) es una revisión de las políticas, procedimientos y prácticas dentro de la comunidad que afectan la ubicación, disponibilidad y accesibilidad de la vivienda, así como los patrones y condiciones residenciales actuales relacionados con la elección de vivienda justa.

Este borrador del Plan Consolidado abarca el período comprendido entre el 1 de julio de 2025 y el 30 de junio de 2030. Dentro de este Plan Consolidado se incluye el Plan de Acción Anual para el período comprendido entre el 1 de julio de 2025 y el 30 de junio de 2026, también conocido como el año programático 2025.

Para el año fiscal 2025-2026, la Ciudad espera recibir aproximadamente $1,192,638 en fondos CDBG y aproximadamente $504,836 en fondos HOME. Un total de $1,358,412, que incluye $165,774 de CDBG están disponibles para ser programados. Un total de $3,552,865, que incluye $3,047,931 de transferencia de HOME está disponible para ser programado. Las recomendaciones de financiación del programa se describen en el borrador del Plan de Acción Anual.

Período de Revisión y Comentarios Públicos: El Borrador del Plan Consolidado 2025-2029, que incluye el Borrador del Plan de Acción Anual para el Año Fiscal 2025-2026, el Plan de Participación Ciudadana y el Análisis de los Impedimentos para la Elección de Vivienda Justa estarán disponibles para un período de revisión y comentarios públicos de 30 días a partir del 5 de junio de 2025 y hasta el 8 de julio de 2025. Estos documentos estarán disponibles para revisión y copia pública en la Oficina del Secretario de la Ciudad 8650 California Avenue, South Gate, CA 90280 y en el sitio web de la Ciudad de South Gate en https://www.cityofsouthgate.org/Government/Departments/Community-Development/South-Gate-Housing-Authority

La Ciudad de South Gate fomenta la participación ciudadana en el proceso de planificación. Se llevará a cabo una audiencia pública el 8 de julio de 2025 a las 6:30 p.m. en las Cámaras del Concejo Municipal.

Invitación a ser escuchados: Todas las personas interesadas están invitadas a la Audiencia Pública para ser escuchadas. Además, se pueden presentar comentarios por escrito al Concejo Municipal antes de la audiencia. Los comentarios pueden enviarse por escrito enviando los comentarios a la Ciudad de South Gate, Departamento de Desarrollo Comunitario, a la atención de: Carol Averell, Gerente de Vivienda, 8650 California Avenue, South Gate, CA 90280.

Aquellos que deseen más información relacionada con este proyecto deben ponerse en contacto con:

Contacto: Carol Averell, Gerente de Vivienda
Teléfono: (323) 563-9536
E-mail:caverell2@socalc.org

Accesibilidad: Es la intención de la Ciudad de South Gate cumplir con la Ley de Estadounidenses con Discapacidades (ADA) en todos los aspectos. La ciudad de South Gate intentará acomodar a los asistentes de todas las maneras razonables. Por favor, póngase en contacto con al menos 72 horas antes de la audiencia pública programada anteriormente para establecer la necesidad y determinar si es factible una adaptación adicional.

ESPAÑOL
Información en Español acerca de esta junta puede ser obtenida llamando al (323) 563-9536

Published: June 5, 2025
6/5/25
WWA-3932459#
SOUTH GATE PRESS

AVISO PÚBLICO
CIUDAD DE SOUTH GATE
AYUNTAMIENTO

Office of the
South Gate City Clerk
MAY 28 2025
FILED

AVISO DE AUDIENCIA PÚBLICA

El Concejo Municipal de la Ciudad de South Gate llevará a cabo una audiencia pública sobre el borrador del Plan Consolidado de cinco años 2025-2029 para la asignación de los fondos del programa de Subsidio en Bloque para el Desarrollo Comunitario (CDBG) y del programa de Asociación para la Inversión en vivienda (HOME), el borrador del Análisis de Impedimentos para la Elección de Vivienda Justa, el Plan de Acción Anual 2025-2026 y el Plan de Participación Ciudadana. El Departamento de Vivienda y Desarrollo Urbano de los Estados Unidos (HUD, por sus siglas en inglés) requiere que la Ciudad complete el Plan Consolidado (ConPlan, por sus siglas en inglés) cada cinco años. Además, se requiere que la Ciudad lleve a cabo una audiencia pública después de un período de comentarios de treinta días para recibir comentarios sobre el borrador del Plan Consolidado de Cinco Años, el Plan de Acción Anual y el Plan de Participación Ciudadana para la asignación de fondos del programa de Subsidio en Bloque para el Desarrollo Comunitario (CDBG) y del programa de Asociación para la Inversión en vivienda (HOME).

Fecha de audiencia: martes 8 de Julio de 2025

Hora: 6:30 p.m. o tan pronto como se escuche el asunto

Lugar: Salón de Actos del Ayuntamiento
Ciudad de South Gate
8650 California Ave
South Gate, CA 90280

El propósito del ConPlan es identificar las necesidades, prioridades, objetivos y estrategias de vivienda y desarrollo comunitario de la Ciudad de South Gate y estipular cómo se asignarán los fondos a las actividades de vivienda y desarrollo comunitario durante los próximos cinco años. El Programa CDBG proporciona fondos federales para proyectos y programas de mejoras locales. Las actividades apoyadas con fondos CDBG deben cumplir con uno de los tres objetivos nacionales: beneficiar principalmente a personas de ingresos bajos y moderados, ayudar en la prevención o eliminación de barrios marginales y deterioro, o satisfacer otras necesidades de desarrollo comunitario que tengan especial urgencia. El Programa HOME proporciona subsidios basados en fórmulas, a menudo en asociación con organizaciones locales sin fines de lucro, para financiar una amplia gama de actividades, como la construcción, compra y/o rehabilitación de viviendas económicas o brindar asistencia directa para el alquiler a personas de bajos ingresos. HOME es el mayor subsidio federal en bloque para gobiernos estatales y locales diseñada exclusivamente para crear viviendas económicas para hogares de bajos ingresos.

- **El Plan Consolidado** es un plan de cinco años que detalla las prioridades y necesidades de la comunidad para el uso de los fondos CDBG y HOME.
- **El Plan de Acción Anual** se presenta a HUD anualmente e identifica cómo la Ciudad planea utilizar los fondos federales durante el próximo año fiscal para cumplir con las metas y objetivos aprobados por el Concejo Municipal en el Plan Consolidado de Cinco Años.
- **El Plan de Participación Ciudadana** (CPP, por sus siglas en inglés) establece las políticas y procedimientos de la Ciudad de South Gate para la participación ciudadana en el desarrollo de los Documentos del Plan Consolidado y cualquier modificación posterior. El CPP ofrece una oportunidad para que las agencias de servicios sin fines de lucro y la comunidad trabajen en colaboración con la Ciudad para identificar necesidades y asignar fondos CDBG y HOME.
- **El Análisis de los Impedimentos para la Elección Justa de Vivienda** (AI) es una revisión de las políticas, procedimientos y prácticas dentro de la comunidad que afectan la ubicación, disponibilidad y accesibilidad de la vivienda, así como los patrones y condiciones residenciales actuales relacionados con la elección de vivienda justa.

Este borrador del Plan Consolidado abarca el período comprendido entre el 1 de julio de 2025 y el 30 de junio de 2030. Dentro de este Plan Consolidado se incluye el Plan de Acción Anual para el período comprendido entre el 1 de julio de 2025 y el 30 de junio de 2026, también conocido como el año programático 2025.

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Teléfono: (323) 563-9535

E-mail: caverell2@sogate.org

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ESPAÑOL

Información en Español acerca de esta junta puede ser obtenida llamando al (323) 563-9535

Publicado: June 5, 2025

Office of the
South Gate City Clerk

JUL 03 2025 11:15am

FILED

Item No. 2

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**
Originating Department: **Administration**

City Attorney: Raul F. Salinas *City Manager:* For Rob Houston
Raul F. Salinas *Rob Houston*

SUBJECT: CONSIDERATION OF CITY COUNCIL RESOLUTION REGARDING RECENT IMMIGRATION ENFORCEMENT ACTIVITIES.

PURPOSE: The City Council will consider the adoption of a resolution relating to immigration enforcement actions within the City of South Gate and the Southeast Los Angeles Region.

RECOMMENDED ACTION: The City Council will consider adopting a Resolution opposing unlawful immigration enforcement tactics that violate federal law and constitutional protections.

FISCAL IMPACT: No fiscal impact in approving the Resolution.

NOTICING REQUIREMENTS: No advertising or publication requirements other than pursuant to the Brown Act are required.

BACKGROUND: Since early June 2025, the State of California, and particularly the County of Los Angeles, has experienced significant immigration enforcement activities. Many in the community have called for federal administration officials to cease alleged unlawful immigration enforcement activities, which have been widely reported in social media, print, television and cable news programming. Numerous lawsuits across the nation, including several filed in Los Angeles County, are seeking judicial relief to obtain an injunction against such activities. The attached Resolution supports judicial relief sought by such legal action as a remedy to bring, where necessary, immigration enforcement activities into compliance with federal law. The resolution also directs the City Manager and the City Attorney to monitor those proceedings. The resolution also directs the City Manager to report back to the City Council on community outreach efforts and other opportunities that may be available to help South Gate residents.

ATTACHMENT: Proposed Resolution

RESOLUTION NO. 2025-21-CC

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, VOICING OPPOSITION TO UNLAWFUL IMMIGRATION ENFORCEMENT TACTICS THAT VIOLATE FEDERAL LAW AND CONSTITUTIONAL PROTECTIONS

WHEREAS, the State of California, local agencies and municipalities, and certainly the City of South Gate ("City") have long welcomed and acknowledged the critical role that immigrants play in society and the undisputable contributions that they have made in making California the fourth largest economy in the world;

WHEREAS, by virtue of exiting law codified in Government Code Section 7284 et seq., and known as the California Values Act ("Act"), which prevents law enforcement from assisting in certain immigration enforcement activities, the State of California reaffirmed that immigrants are valuable and essential members of the California community;

WHEREAS, notwithstanding the Act, the State of California, local agencies and municipalities, including the City of South Gate, since early June 2025, find themselves in the midst of unprecedented immigration enforcement activities which have been widely reported and criticized on social media, print, television and cable news programing as being of questionable constitutionality, and depriving individuals of due process rights;

WHEREAS, news reports and other sources of information reflect these immigration operations include immigration officials under facial masks flooding street corners, bus stops, agricultural sites, day laborer corners, churches, parking lots and other places, and entering businesses, interrogating residents as they are working, looking for work, or otherwise trying to go about their daily lives such as providing lawn and gardening service in an otherwise quiet neighborhood;

WHEREAS, immigration enforcement conducted or assisted by one or more federal agencies throughout South Gate, the greater Los Angeles region, and across the country, have provoked fear, trauma, anger and intimidated many in our communities;

WHEREAS, these actions have led to countless suits filed locally and nationally against officials of the Department of Homeland Security, U.S. Immigration and Customs Enforcement, U.S. Border Patrol, U.S. Attorney General, and the Federal Bureau of Investigation (collectively, the "Federal Administration");

WHEREAS, the Federal Administration has significantly closed access to the asylum process, suspended refugee resettlement and ended temporary humanitarian protections for hundreds of thousands of immigrants seeking refuge in the United States;

WHEREAS, immigration enforcement efforts have targeted immigrants many with no criminal record who were picked up as they were in the process of making a livelihood, many with extensive years in this country, paying taxes and with no criminal record;

WHEREAS, such activity enforces the fear and concern to many within the community that immigration agents are simply targeting individuals who may appear to be Latino and without knowledge of their immigration status, thus resulting in several reported instances of American citizens being detained simply because they meet a certain profile;

WHEREAS, national dated reported by such organizations as the American Immigration Council reflect that as of 2023, households led by undocumented immigrants paid $89.8 billion in total taxes (other studies elsewhere indicate the number could be closer to $97 billion), including $55.8 billion in federal taxes, and that in California as of 2022, undocumented immigrants contributed $8.5 billion in state and local taxes;

WHEREAS, the City's mission is to create and maintain a community where people can enjoy and benefit from the City's services regardless of immigration status;

WHEREAS, the City is aware and joins in the call among state and local efforts in the region to call to an end of these recent immigration enforcement actions, and to bring about a change in these practices by federal immigration officials to insist on compliance with existing law intended to protect the constitutional and due process rights of all individuals, including documented and undocumented individuals;

WHEREAS, the City joins the State of California, other local municipalities and individual representative stakeholders in calling for an end of immigration enforcement activities of conducting stops without reasonable suspicion in violation of the Fourth Amendment of the U.S. Constitution; making warrantless arrests without individualized flight risk determinations in violation of federal law, including Title 8 USC Section 1357 and applicable provisions of the Administrative Procedures Act;

WHEREAS, while recognizing the role that the federal government has over immigration matters, the City supports the actions taken by attorneys representing the Coalition for Humane Immigrant Rights ("CHIRLA"), the United Farm Workers ("UFW"), the Los Angeles Worker Center Network ("LAWCN"), the American Civil Liberties Union ("ACLU"), Public Counsel, and others to resort to the federal district courts in seeking to obtain class action status and enjoin the Federal Administration from engaging in violations of federal law, including the deprivation of constitutional and due process rights, under the guise of immigration enforcement activities, which result in harm to individuals and families and destabilized entire

communities, and prompting for safety reasons the cancellation of local community events such as Fourth of July celebrations; and

WHEREAS, the City encourages its residents to understand their rights if confronted by immigration authorities, including the right to remain silent and to refuse consent to enter private property without a judicial warrant.

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

SECTION 1. The City Council does hereby adopt the above recitals and incorporates them herein by reference.

SECTION 2. The City Council directs the City Manager and City Attorney to monitor legal proceedings undertaken by the State of California and others to challenge unlawful enforcement activities taken by immigration officials and agencies.

SECTION 3. The City Council directs the City Manager to use best practices in engaging in public outreach to inform South Gate residents of their rights if confronted by immigration officials, and to provide resources that are available throughout the region that can provide assistance to the community and to report back to the City Council for updates and recommendations on additional support that the City may offer its residents.

SECTION 4. The City Clerk shall certify the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 8th day of July 2025.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas DZ
Raul F. Salinas, City Attorney

AS13772.0860893 4907-4357-9730v3

Office of the
South Gate City Clerk

JUL 02 2025 6:08pm
FILED

Item No. 3

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**
Originating Department: **Public Works**

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

SUBJECT: AMENDMENT NO. 2 TO CONTRACT NO. 2020-02-CC, MEASURE R FUNDING AGREEMENT WITH THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY TO REPROGRAM FUNDS FOR ADDITIONAL IMPROVEMENTS ON IMPERIAL HIGHWAY

PURPOSE: To authorize Amendment No. 2 to Contract No. 2020-02-CC ("Amendment No. 2") the Measure R Funding Agreement with the Los Angeles County Metropolitan Transportation Authority ("LACMTA"), allowing the City of South Gate ("City") to reprogram the remaining balance of $89,594 in Measure R funds to the next phase of construction of street improvements on Imperial Highway.

RECOMMENDATION ACTIONS: The City Council will consider:

a. Approving Amendment No. 2 to Contract No. 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. Authorizing the Mayor to execute Amendment No. 2 to Contract No. 2020-02-CC in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the City's General Fund. A total of $89,594 in Measure R funds will be reprogrammed to the second phase of construction of improvements on Imperial Highway (City Project No. 699-ST, LACMTA Project ID MR306.57).

ANALYSIS: Construction of Phase I of the Imperial Highway improvements was completed under budget, leaving a balance of $89,594 in Measure R funds. Approval of Amendment No. 2 to the Measure R Funding Agreement (Contract No. 2020-02-CC) will allow the City to reprogram these remaining funds toward a second phase of improvements along Imperial Highway. This next phase includes modifying the existing median to add a new left-turn pocket, which will enhance access to properties on the south side of the corridor. These improvements aim to support traffic safety, circulation, and access. Amendment No. 2 updates the funding agreement to reflect the following:

- Reprogramming of the remaining $89,594 in Measure R funds for the median modification;
- Extension of the funding lapse date to June 30, 2029; and
- A revised scope of work that includes: (a) Construction of a new westbound U-turn pocket approximately 670 feet east of the Los Angeles River; (b) Median and pavement enhancements; (c) Traffic signal timing modifications at the intersection of Imperial Highway and Garfield Avenue; and (d) Construction support and management services.

BACKGROUND: On January 14, 2021, the City Council approved the Measure R Funding Agreement with LACMTA (Contract No. 2020-02-CC), accepting $1,456,250 in Measure R funds for the Imperial Highway Corridor Improvements Project. The project was completed under budget, resulting in a surplus of $490,000.

On March 29, 2022, the City Council approved Amendment No. 1 to the Measure R Funding Agreement, which de-obligated the $490,000 in surplus funds and reallocated them toward improvements along Garfield Avenue and additional enhancements along Imperial Highway. Following the completion of those improvements, a remaining balance of $89,594 in Measure R funds remained unspent.

On January 23, 2025, the LACMTA Board approved Amendment No. 2 to the Measure R Funding Agreement, authorizing the reprogramming of the remaining funds for the construction of a new westbound U-turn pocket on Imperial Highway, approximately 670 feet east of the Los Angeles River. To implement this change, City Council approval of Amendment No. 2 is required.

Construction is scheduled to begin in October 2025 and be completed by December 2025.

ATTACHMENTS:

A. Proposed Amendment 2
B. Amendment 1*
C. Funding Agreement Contract No. 2020-02-CC*
D. Location Map

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

KT:lc

NEW FTIP #: LA9919449
(Formerly OLD FTIP #: LA9918774)
Subregion ID: I-710 Early Action Projects (Gateway Cities)

Project#: MR306.57
Amendment No. 2
FA# 9200000000MR30657

AMENDMENT No.2 TO MEASURE R FUNDING AGREEMENT BETWEEN CITY OF SOUTH GATE AND THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

This Amendment No. 2 to the Funding Agreement (this "Amendment"), is dated as of September 9, 2024 by and between the City of South Gate ("Grantee") and the Los Angeles County Metropolitan Transportation Authority ("LACMTA").

RECITALS:

A. Grantee and LACMTA entered into that certain Funding Agreement No. 920000000MR306.57, dated July 1, 2019, which was amended on August 1, 2021, (as amended, the "Existing FA"), which Existing FA provides for the Imperial Highway Improvements Project (the "Project"); and

B. WHEREAS, the LACMTA Board, at its January 23, 2025, meeting, reprogrammed the funds as follows: $**89,594** in FY 2024-25 to meet Construction timeframes; and

C. WHEREAS, the LACMTA Board on January 26, 2023 delegated administrative authority to staff to extend funding lapsing dates for Measure R funding agreements to meet PAED, PS&E, ROW, and Construction time frames; and

D. WHEREAS, the Grantee and LACMTA desire to extend the lapsing date of the Project funds programmed for Fiscal Year FY19-20 from June 30, 2024, to June 30, 2025.

E. Grantee and LACMTA desire to amend the Existing FA as provided herein.

AGREEMENT:

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. Part II, Section 9.1 (vii) of the Existing FA is hereby amended by deleting it in its entirety and replacing it with the following: "(vii) Expending the Funds granted under this FA for allowable costs by the lapsing date. All Funds programmed for FY2019-20 are subject to lapse by June 30, 2025. All Funds programmed for FY2024-25 are subject to lapse by June 30, 2029."

2. Attachment A-1 of the Existing FA is hereby replaced by Attachment A-2, attached.

3. Attachment B-1-1 of the Existing FA is hereby replaced by Attachment B-1-2, attached.

4. Attachment C-1 of the Existing FA is hereby replaced by Attachment C-2, attached.

5. Attachment E of the Existing FA is hereby replaced by Attachment E-2, attached.

6. Except as expressly amended hereby, the Existing FA remains in full force and effect as originally executed. All rights and obligations of the parties under the Existing FA that are not expressly amended by this Amendment shall remain unchanged.

IN WITNESS WHEREOF, the parties have caused this Amendment No.2 to the FA to be executed by their duly authorized representatives as of the dates indicated below:

LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: _____ Date: _____

Stephanie Wiggins
Chief Executive Officer

APPROVED AS TO FORM:

DAWYN R. HARRISON
County Counsel

Digitally signed by: 4dd8a4b6-a104-429a-9907-9b6d6de7c696
DN: CN = 4dd8a4b6-a104-429a-9907-9b6d6de7c696
Date: 2025.06.09 11:24:02 -08'00'

By: _____ Date: _____

Deputy

GRANTEE:

CITY OF SOUTH GATE

By: _____ Date: _____

Maria Davila
MAYOR

APPROVED AS TO FORM:

By: _____ Date: _____

Raúl Salinas CITY
ATTORNEY

ATTEST:

By: _____ Date: _____

Yodit Glaze
CITY CLERK

NEW FTIP #: LA9919449
(Formerly OLD FTIP #: LA9918774)

ATTACHMENT A-2 - PROJECT FUNDING

Measure R Program - Funding Agreement Projects - FA# 9200000000MR30657

Project Title: Imperial Highway Improvements Project Project#: MR306.57

PROGRAMMED BUDGET - SOURCES OF FUNDS

SOURCES OF FUNDS	Prior Years	FY2020-21	FY 2021-22	FY2022-23	FY2023-24	FY2024-25	Total Budget	% of Budget
LACMTA PROGRAMMED FUNDING								
MEASURE R FUNDS	$ 876,656					$ 89,594	$ 966,250	
LACMTA PROGRAMMED FUNDS BY YEAR SUBTOTAL	$ 876,656	$ -	$ -	$ -	$ -	$ 89,594	$ 966,250	100%
OTHER SOURCES OF FUNDING:								
LOCAL:							$ -	0%
STATE:							$ -	0%
FEDERAL:							$ -	0%
PRIVATE OR OTHER:							$ -	0%
OTHER FUNDING SUBTOTAL	$ -	$ -	$ -	$ -	$ -	$ -	$ -	0%
TOTAL PROJECT FUNDS	$ 876,656	$ -	$ -	$ -	$ -	$ 89,594	$ 966,250	100%

ATTACHMENT B-1-2 - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure R Program - Funding Agreement Projects - FA# 9200000000MR30657
Project Title: Imperial Highway Improvments Project Project#: MR306.57
PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	Prior Years	FY 2024-25 Qtr 2	FY 2024-25 Qtr 3	FY 2024-25 Qtr 4	FY 2025-26 Qtr 1	FY 2025-26 Qtr 2	FY 2025-26 Qtr 3	FY 2025-26 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE R FUNDS:									
PAED									$0
PS&E									$0
RW Support									$0
Const. Support		$100,000	$66,000						$166,000
RW									$0
Construction		$610,406	$100,250	$25,000	$64,594				$800,250
Total MEASURE R	$0	$710,406	$166,250	$25,000	$64,594	$0	$0	$0	$966,250
PROP C 25%									
PAED									$0
PS&E									$0
RW Support									$0
Const. Support									$0
RW									$0
Construction									$0
Total PROP C 25%	$0	$0	$0	$0	$0	$0	$0	$0	$0
SUM PROG LACMTA FUNDS:	$0	$710,406	$166,250	$25,000	$64,594	$0	$0	$0	$966,250
SUMMARY OF ALL FUNDS									
PAED	$0	$0	$0	$0	$0	$0	$0	$0	$0
PS&E	$0	$0	$0	$0	$0	$0	$0	$0	$0
RW Support	$0	$0	$0	$0	$0	$0	$0	$0	$0
Const. Support	$0	$100,000	$66,000	$0	$0	$0	$0	$0	$166,000
RW	$0	$0	$0	$0	$0	$0	$0	$0	$0
Construction	$0	$610,406	$100,250	$25,000	$64,594	$0	$0	$0	$800,250
TOTAL MILESTONES	$0	$710,406	$166,250	$25,000	$64,594	$0	$0	$0	$966,250
SUM PROG LACMTA FUNDS	$0	$710,406	$166,250	$25,000	$64,594	$0	$0	$0	$966,250
SUM NON-LACMTA FUNDS	$0	$0	$0	$0	$0	$0	$0	$0	$0
TOTAL PROJECT FUNDING	$0	$710,406	$166,250	$25,000	$64,594	$0	$0	$0	$966,250

ATTACHMENT C-2
SCOPE OF WORK

PROJECT TITLE:
Imperial Highway Median Improvements Project, LACMTA Project ID# MR306.57

PROJECT LOCATION:
The project is located on Imperial Highway in the City of South Gate.

PROJECT LIMITS:
Project improvements will be limited to Imperial Highway within the City of South Gate.

NEXUS TO HIGHWAY OPERATION, DEFINITION/PROJECT PURPOSE:
The purpose of this project is to construct a westbound U-turn pocket replacing an existing median depressed curb to enhance emergency access, safety, improve air quality, and overall traffic operations

PROJECT BACKGROUND:
The proposed project improvements include, but are not limited to the following: construction of mid-block U-turn pocket storage and modification to the existing phasing configuration of the signalized intersections at Imperial Highway and Garfield Avenue.

PROJECT BUDGET:

	Component	Amount
1	Construction Support (Imperial Highway Median Improvements)	$141,000
2	Construction Imperial Highway Median	$735,656
3	Construction Support (Construction of the U-turn pocket)	$25,000
4	Construction of the U-turn pocket	$64,594
	TOTAL BUDGET	**$966,250**

SCOPE:
The Project features include, but are not limited to, the following:

- Construction of raised medians.
- Synchronization of traffic signals.
- Installation of intelligent transportation system.
- Construction of the U-turn pocket at 670' east of Los Angeles River.

CONSTRUCTION:
Grantee expects to provide construction oversight, procure a consultant for construction management, award a contract for construction and to perform the following tasks:

A. Contract with a separate engineering firm to provide Construction Management for the Project. This will be accomplished through an RFP.

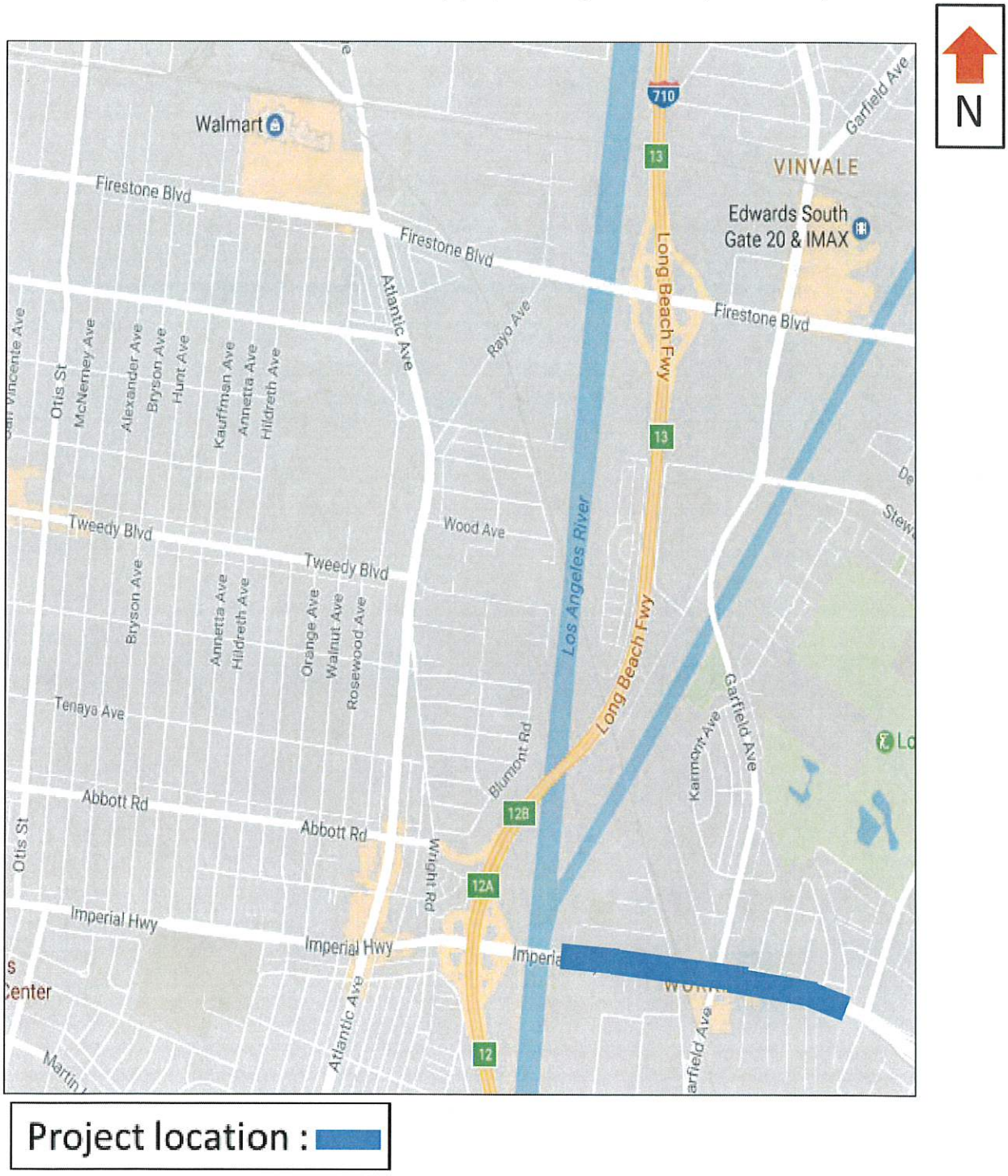
B. Provide technical support during the bidding of the project.
C. Respond to Request for Information (RFIs) during the project advertisement period and log questions and responses.
D. Prepare project addenda at the direction of City staff.
E. Attend a pre-construction meeting, job walk, and job-site meetings over the course of the construction schedule.
F. Provide responses to contractor's requests for information (RFI) about the plans and specifications forwarded to the consultant by the City. This task includes conferring with the City's construction manager regarding the RFI as appropriate. Regularly scheduled construction observations is specifically excluded from the scope of work. It is assumed that ten RFI's will be responded too.
G. Furnish a complete set of revised original record drawings complete with electronic files.

The Design Consultant shall meet as needed with the Grantee to accomplish Project tasks as outlined. Meetings expected between the Consultant and Grantee shall include, but not be limited to, Pre-Construction Meeting, progress meetings and preparation of responses to RFIs.

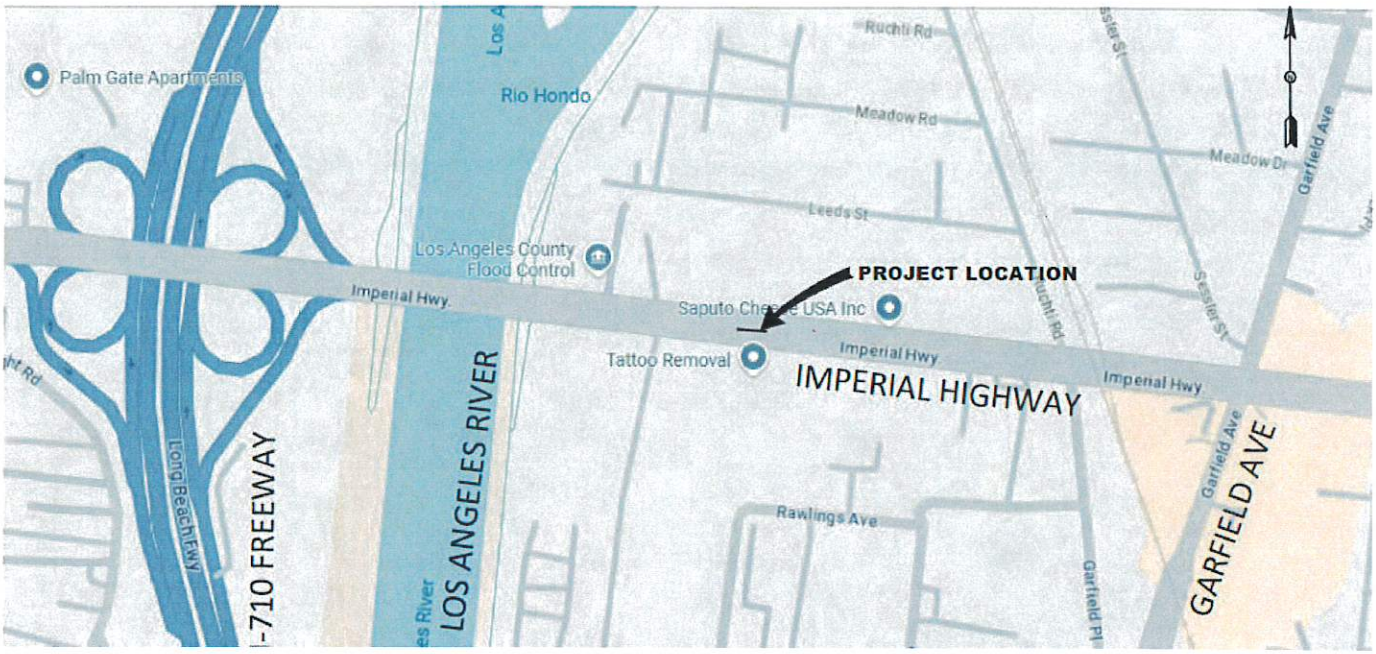
CONSTRUCTION MILESTONES: The implementation schedule for this project will be as follows.

	START DATE	COMPLETION DATE
Solicitation (Bid/Proposal)	March 2025	April 8, 2025
Construction	May 2025	November 2025
Closeout Project	December 2025	February 2026

ATTACHMENT C -Location Map (Imperial Hwy. Median Improvements)

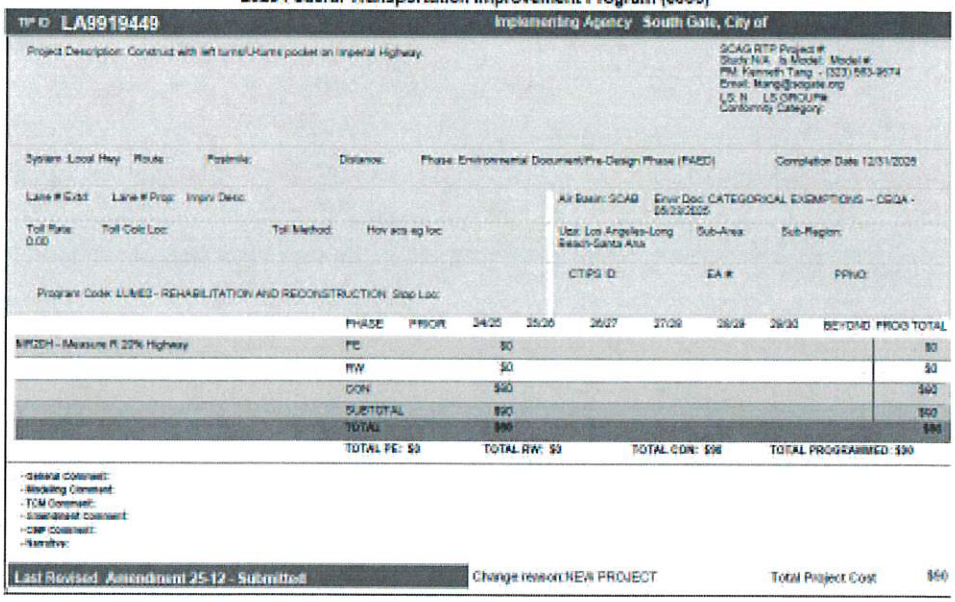


ATTACHMENT C -Location Map (the Construction of the U-Turn Pocket)



ATTACHMENT E-2 - Federal Transportation Improvement Program (FTIP)

Los Angeles Metropolitan Transportation Authority
2025 Federal Transportation Improvement Program ($000)



TIP ID LA9919449 — Implementing Agency: South Gate, City of

Project Description: Construct with left turns/U-turns pocket on Imperial Highway.

SCAG RTP Project #:
Study N/A Is Model: Model #:
PM: Kenneth Tang - (323) 563-9674
Email: tangk@scag.ca.gov
LS: N LS GROUP#:
Conformity Category:

System: Local Hwy Route: Postmile: Distance: Phase: Environmental Document/Pre-Design Phase (PAED) Completion Date: 12/31/2029

Lane # Exist: Lane # Prop: Imprv Desc:
Air Basin: SCAB Envir Doc: CATEGORICAL EXEMPTIONS – CEQA - 05/29/2025
Toll Rate: 0.00 Toll Coll Loc: Toll Method: Hov acs eg loc:
Usa: Los Angeles-Long Beach-Santa Ana Sub-Area: Sub-Region:
CTIPS ID: EA #: PPNO:
Program Code: LUME3 - REHABILITATION AND RECONSTRUCTION Stop Loc:

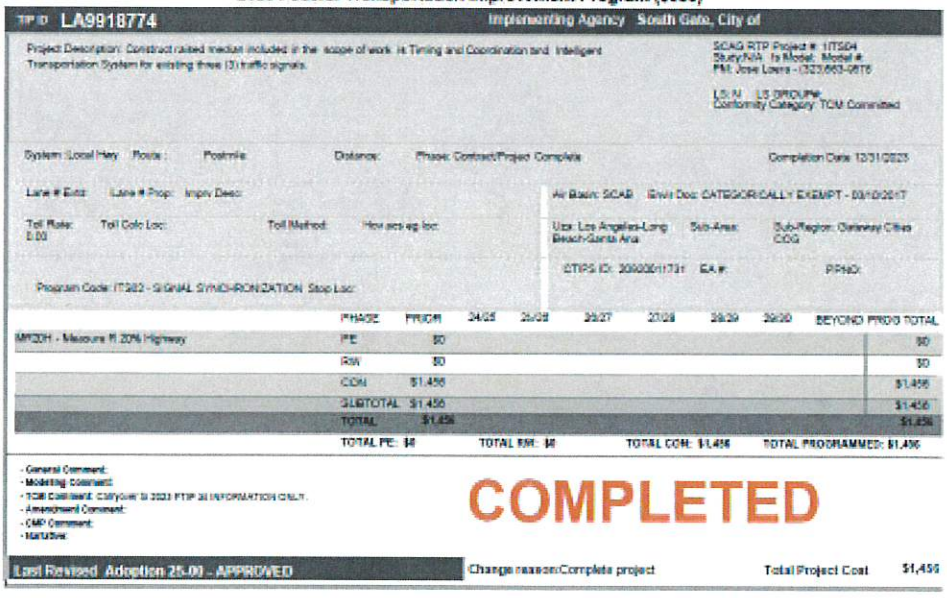
	PHASE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	BEYOND	PROG TOTAL
MR2DH - Measure R 20% Highway	PE		$0							$0
	RW		$0							$0
	CON		$90							$90
	SUBTOTAL		$90							$90
	TOTAL		$90							$90

TOTAL PE: $0 TOTAL RW: $0 TOTAL CON: $90 TOTAL PROGRAMMED: $90

- General Comment:
- Modeling Comment:
- TCM Comment:
- Amendment Comment:
- CMP Comment:
- Narrative:

Last Revised: Amendment 25-12 - Submitted — Change reason: NEW PROJECT — Total Project Cost: $90

Los Angeles Metropolitan Transportation Authority
2025 Federal Transportation Improvement Program ($000)



TIP ID LA9918774 — Implementing Agency: South Gate, City of

Project Description: Construct raised median included in the scope of work is Timing and Coordination and Intelligent Transportation System for existing three (3) traffic signals.

SCAG RTP Project #: 17TS04
Study:N/A Is Model: Model #:
PM: Jose Loera - (323)563-0876
LS: N LS GROUP#:
Conformity Category: TCM Committed

System: Local Hwy Route: Postmile: Distance: Phase: Contract/Project Complete Completion Date: 12/31/2023

Lane # Exist: Lane # Prop: Imprv Desc:
Air Basin: SCAB Envir Doc: CATEGORICALLY EXEMPT - 03/10/2017
Toll Rate: 0.00 Toll Coll Loc: Toll Method: Hov acs eg loc:
Usa: Los Angeles-Long Beach-Santa Ana Sub-Area: Sub-Region: Gateway Cities COG
CTIPS ID: 3000001731 EA #: PPNO:
Program Code: IT202 - SIGNAL SYNCHRONIZATION Stop Loc:

	PHASE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	BEYOND	PROG TOTAL
MR2DH - Measure R 20% Highway	PE	$0								$0
	RW	$0								$0
	CON	$1,456								$1,456
	SUBTOTAL	$1,456								$1,456
	TOTAL	$1,456								$1,456

TOTAL PE: $0 TOTAL RW: $0 TOTAL CON: $1,456 TOTAL PROGRAMMED: $1,456

- General Comment:
- Modeling Comment:
- TCM Comment: Carryover to 2023 FTIP as INFORMATION ONLY.
- Amendment Comment:
- CMP Comment:
- Narrative:

COMPLETED

Last Revised: Adoption 25-00 - APPROVED — Change reason: Complete project — Total Project Cost: $1,456

ATTACHMENT E-2 - FTIP PROJECT SHEET



LOCATION MAP – IMPERIAL HIGHWAY U-TURN POCKET

Item No. 4

Office of the
South Gate City Clerk

JUL 02 2025 6:08pm
FILED

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston* FOR ROB HOUSTON

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2022-60-CC WITH RON'S MAINTENANCE, INC., FOR CONTRACT EXTENSION FOR CITYWIDE CATCH BASIN MAINTENANCE SERVICES

PURPOSE: To approve Amendment No. 1 to Contract No. 2022-60-CC ("Amendment No. 1") with Ron's Maintenance, Inc. ("RMI") to extend the term of the contract for 12 months to continue storm drain system catch basins services in Fiscal Year 2025/26.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving 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. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. Amendment No. 1 to Contract No. 2022-60-CC is in the amount of $139,193, and it will be funded with Measure W Funds to be budgeted in the Fiscal Year 2025/26 Operating Budget. The revised contract amount is $540,053.

ANALYSIS: The City of South Gate ("City") maintains its storm drain system catch basins through contracted services. Under the Agreememt, RMI provides annual catch basin maintenance. While the current contract is set to expire on July 25, 2025, these services will continue to be required in Fiscal Year 2025/26.

The Agreement includes provisions for two (2) optional one-year extensions. Staff recommends exercising the first of these extensions. Amendment No. 1 to the Agreement formalizes the one-year extension, and RMI has agreed to continue providing services at a rate of $139,193 for 12 months of service.

RMI has served as the City's catch-basin maintenance contractor for over ten years and has consistently delivered timely, reliable, and cost-effective service. Staff is satisfied with their performance and recommends continuing the partnership.

BACKGROUND: The City is served by storm drain systems owned and operated by both the Los Angeles County Flood Control District ("LACFCD") and the City. Together, these systems include 836 catch basins, of which 39 are City-owned and the remaining are owned by the County.

The Department of Public Works is responsible for maintaining the City's municipal storm drain system and utilizes a contractor to perform catch basin maintenance. Additionally, under Contract No. 2817 approved by the City Council in 2012, the City is obligated to maintain catch basins owned by the LACFCD. City staff will invoice LACFCD for the cost of regular maintenance services provided.

Maintenance activities must comply with the requirements of the Federal Clean Water Act ("CWA") and the National Pollutant Discharge Elimination System ("NPDES") Permit. To meet these standards, industrial vacuum trucks are used to clean storm drains and catch basins. These vehicles utilize high-powered suction systems to extract debris, sludge, and standing water. The material is then contained in the truck's holding tank for transport and proper disposal.

Currently, the City contracts with RMI for these services under the Agreement, which was approved on July 26, 2022, for a three-year term in the amount of $400,860. The contract is set to expire on July 25, 2025.

Under this Agreement, RMI is responsible for inspecting, maintaining and stenciling 836 catch basins. Catch basins are cleaned six times annually, once during the dry season and five times during the wet season. Each cleaning cycle is completed over a one-month period, ensuring consistent monthly maintenance during the wet season.

Additionally, RMI maintains the City's 14 Filterra units. These specialized drainage devices, located throughout the public right-of-way, are designed to capture stormwater runoff and treat it through a filtration process, reducing pollutants before the water is either absorbed into the ground or discharged into the storm drain system.

ATTACHMENTS: A. Proposed Amendment No. 1 (including Exhibit A: Extension Letter)
B. Contract No. 2022-60-CC*

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

HF/YP:lc

Attachment A

AMENDMENT NO. 1 TO CONTRACT NO. 2022-60-CC FOR MAINTENANCE SERVICES FOR CATCH BASIN FACILITIES BETWEEN THE CITY OF SOUTH GATE AND RON'S MAINTENANCE INC.

This Amendment No. 1 to Contract No. 2022-60-CC for Professional Catch Basin Maintenance Services ("Agreement") is made and entered into effective as of July 26, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Ron's Maintenance Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on July 26, 2022, the City Council approved Contract No. 2022-60-CC with Consultant ("Agreement") for Maintenance Service for Catch Basin Facilities, in the amount of Four Hundred Thousand Eight Hundred Sixty Dollars ($400,860);

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement extending the term through and including July 8, 2026, in an amount not to exceed **One Hundred Thirty-Nine Thousand One Hundred Ninety-Three Dollars ($139,193)**, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of **Five Hundred Forty Thousand and Fifty-Three Dollars ($540,053)**.

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 and Amendment No. 1 shall not exceed the sum of **Five Hundred Forty Thousand and Fifty-Three Dollars ($540,053)**. 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 July 25, 2026, 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.

[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

RON'S MAINTENANCE INC,:

By: _____
Ron Norman, President

Dated: _____

Exhibit A

RMI

CATCH BASIN AND STORM DRAIN
MAINTENANCE SERVICES

June 20, 2025

City of South Gate
Public Works Department
Attention: Harry Frisby, Interim Superintendent

Re: Agreement to One-Year Extension for Storm Drain Maintenance

Dear Mr. Frisby,

Ron's Maintenance Inc., (RMI) acknowledges receipt of the City's request to extend the existing agreement for Storm Drain Maintenance Services for an additional one-year term.

RMI hereby confirms our agreement to extend the contract for a period of one-year in an amount not to exceed $139, 193.00, through July 26, 2026. Under the same terms, conditions, and compensation as outlined in the current contact, originally effective from July 27, 2022, to July 26, 2025.

We value our continued partnership with the City of South Gate and appreciate the opportunity to provide these essential services. Please feel free to contact me directly at (213) 359-3827, should you require a formal proposal or if you have any questions or need additional information.

Sincerely,

Ron Norman, President

[Type here]

RMI
P.O. Box 4562
Downey, CA 90241
(213) 359-3827 / Ronsmaintenance@aol.com

Office of the
South Gate City Clerk

JUL 02 2025 5:40pm

FILED

Item No. 5

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Special Meeting of: **July 8, 2025**
Originating Department: **Administrative Services**

Department Director: _____ ***City Manager:*** _____ FOR ROB HOUSTON
Luis Frausto *Rob Houston*

SUBJECT: AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH CLIENTFIRST TECHNOLOGY CONSULTING FOR IT PROJECT MANAGEMENT AND CONSULTING SERVICES

PURPOSE: To authorize Amendment No. 2 to Contract No. 2023-97-CC ("Amendment No. 2") with ClientFirst Technology Consulting ("ClientFirst") to continue providing project management services related to the implementation of City of South Gate's ("City") Technology Master Plan ("TMP") through FY 2025-26.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 2 to Contract No. 2023-97-CC ("Agreement") with ClientFirst Technology Consulting, retroactively effective July 1, 2025, through June 30, 2026, for an amount not to exceed $167,280;
b. Appropriating $167,280 from the Information Technology Fund to Account No. 522-305-12-6101 to fully fund this amendment; and
c. Authorizing the Mayor to execute Amendment No. 2 in a form approved by the City Attorney.

FISCAL IMPACT: Funding for Amendment No. 2 will be appropriated from the Information Technology Fund and recorded in Account No. 522-305-12-6101. The total cost of services under this amendment is $167,280. With this action, the total contract amount with ClientFirst will increase to $507,110.

ANALYSIS: ClientFirst has been instrumental in guiding the City through foundational phases of the TMP, including improving cybersecurity posture, enhancing system resiliency, and supporting public safety initiatives. Amendment No. 2 will allow ClientFirst to continue leading key projects in FY 2025-26, including:

- Disaster recovery and IT security planning
- Implementation of CJIS-compliant systems
- Virtualization of the City's 23 physical servers
- Selection and implementation of a new Enterprise Resource Planning ("ERP") system
- Permit and Planning System Improvements for Community Development and Public Works
- Ongoing evaluation of permanent IT staffing models

This amendment authorizes 844 billable hours at a blended hourly rate consistent with previous engagements. A detailed work plan and cost breakdown are included in Attachment B.

Contract Summary

Contract with ClientFirst	Date Approved	Term Ending	Amount	Contract Total
Contract No. 2023-97-CC	July 11, 2023	June 30, 2024	$150,000	$150,000
Amendment No. 1	November 12, 2024	June 30, 2025	$189,830	$339,830
Amendment No. 2	Pending	June 30, 2026	$167,280	$507,110

Until a permanent IT staffing structure is finalized, ClientFirst's support remains critical to maintaining momentum on the TMP's priority projects and ensuring continuity across multi-year implementations.

BACKGROUND: The City's 2020–2026 TMP serves as a strategic roadmap for modernizing the City's technology infrastructure, enhancing cybersecurity, expanding digital services, and aligning IT investments with organizational goals. The TMP outlines 82 initiatives across City departments and recommends the creation of a dedicated IT leadership position.

Recognizing the complexity and scale of these initiatives, the City initially engaged ClientFirst in FY 2023-24 under the Agreement to provide strategic IT consulting and project management services. The contract was amended once in FY 2024-25 (Amendment No. 1), and staff now propose a second amendment to continue progress into FY 2025-26.

Technology is crucial to providing excellent customer service for our residents and businesses in South Gate. Over the last few years, the CIS Division has addressed the growing demand for technology enhancements that focus on security, standardization, integration, and consolidation to improve the operational efficiencies.

ATTACHMENTS: A. Proposed Amendment No. 2 (including Exhibit A)
B. Amendment No. 1*
C. Contract No. 2023-97-CC*

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

AMENDMENT NO. 2 TO CONTRACT NO. 2023-97-CC FOR CONTINUED IT PPROJECT MANAGEMENT SERVICES BETWEEN THE CITY OF SOUTH GATE AND CLIENTFIRST TECHNOLOGY CONSULTING

This Amendment No. 2 to Contract No. 2023-97-CC for IT Project Management Services ("Amendment No. 2") is made and entered into on July 8, 2025, by and between the City of South Gate, a municipal corporation ("City"), and ClientFirst Technology Consulting, a California limited liability corporation ("Consultant"). City and Consultant are sometimes hereinafter referred to as a "Party" and collectively referred to a "Parties."

RECITALS

WHEREAS, on July 11, 2023, City and Consultant executed Contract No. 2023-97-CC for Professional Services with ClientFirst Technology Consulting ("Agreement"), to provide IT Project Management Services, through and including June 30, 2024, in the amount not to exceed One Hundred Fifty Thousand Dollars ($150,000); and

WHEREAS, on November 12, 2024, City and Consultant executed Amendment No. 1 to the Agreement for Professional Services with ClientFirst Technology Consulting to provide continued IT Project Management Services, through and including June 30, 2025, in an amount not to exceed One Hundred Eighty-Nine Thousand Eight Hundred and Thirty Dollars ($189,830); and

WHEREAS, City and Consultant desire to execute Amendment No. 2 to the Agreement to provide continued IT project management services, through and including June 30, 2026, in an amount not to exceed One Hundred Sixty-Seven Thousand Two Hundred and Eighty Dollars ($167,280), under the terms and conditions of the Agreement, Amendment Nos. 1 and 2, bringing the aggregate total of the Agreement, Amendment Nos. 1 and 2 to a sum of Five Hundred Seven Thousand One Hundred and Ten Dollars ($507,110).

NOW, THEREFORE, the Parties hereby agree as follows:

1. MODIFICATIONS TO AGREEMENT.

1.0 SCOPE OF WORK. Consultant agrees to continue its services and perform the tasks identified in Exhibit "A" and made a part of the Agreement, Amendment No. 1, and this Amendment No. 2. The Scope of Work may be mutually amended from time to time by both Parties in writing.

2.0 COMPENSATION. The amount of compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed the sum of **One Hundred Sixty-Seven Thousand Two Hundred and Eighty Dollars ($167,280).** No additional compensation shall be paid for any other expenses incurred for tasks identified in Exhibit "A" unless first approved in writing by the Director of Administrative

Services or his/her designee.

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.

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

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raúl F. Salinas, City Attorney

CLIENTFIRST TECHNOLOGY CONSULTING:

By: _____
Tom Jakobsen, Partner

Dated: _____

June 13, 2025

Mr. Luis Frausto
Director of Administrative Services
City of South Gate
8650 California Avenue
South Gate, CA 90280

RE: Proposal for IT Project Management – Fiscal Year 2025-26

Dear Mr. Frausto :

Please accept this letter as our proposal for ClientFirst to continue to provide project management oversight and consulting services for the continued implementation of the Information Technology Master Plan (ITMP). We propose to continue to oversee IT strategy, management, project oversight, project implementation, and vendor coordination until June 30, 2026.

During the last few months, we have worked with City staff to complete the implementation of several new systems as recommended by the ITMP and required by cybersecurity insurance, including:

- Network switch infrastructure upgrades
- Procurement of new server, storage area network, and server operating system upgrades
- IT policies for the City and specific Police Department policies required by CJIS
- Cybersecurity Incident Response and Disaster Recovery Plans
- Troubleshooting of complex network problems

Scope of Work

The City has requested that ClientFirst provide information technology organization and operational consulting services to the City to continue implementing the Technology Master Plan dated November 2019 and presented to Council on January 28, 2020. The Plan recommends significant technology investments to replace obsolete equipment and software over the next several years.

We propose to provide information technology strategy, management, implementation, and advisory expertise to the City, City Information Technology, and Police Department Information Technology. Our oversight will relate to the following types of activities:

- Provide project management services related to the implementation of the following Technology Master Plan projects:
  - Implementation of new server, disk storage, and server operating systems to replace City Hall servers – many of which were purchased in 2012
  - Implementation of IT operational tools to improve cybersecurity and IT productivity
  - Coordination of Supplemental IT Support to assistance, including:
    - Task assignment
    - Project tracking
    - Contract administration
  - Coordination of renewal of Supplemental IT Support contract or revised procurement
- Development of alternative staffing models for IT to expand end-user support and project capabilities

- Work with City staff to determine the most cost-effective IT staffing model to achieve City goals

- Assist the City in developing a Request for Proposal to procure additional staffing to support current staff and the IT function.

Fees

Our billing rates for these types of services are shown in the table below and depend on the levels and skill sets of the consultant(s) assigned to the project.

Summary Rates *Time-and-Materials Special or Ad Hoc Projects*	
Consultant Level	**Hourly Rate**
Administrative Staff	$ 65
Consultant	$ 165
Network Consultant/Project Manager	$ 195
Senior Network Consultant	$ 205
Practice Leader/Director	$ 215
Partner	$ 225

Proposed Work Plan

Our professional fees are based on the estimated time required to complete the consulting requests and the individuals selected to perform the specific elements of those requests. Travel time will not be billed; mileage will be at normal IRS-recommended rates.

The following is an estimated schedule for consulting services covered under this agreement:

Step	IT Project Management - FY25-26	Weeks	Total Hours	Tom J.	Aaron/ Pete
IT Project Management and Implementation				**Hours/Week**	**Hours/Week**
1	Team Meetings	50	150	1	2
2	Oversight of Technology Master Plan Projects	50	500		10
3	Develop Hybrid Support Alternatives				
	Develop a maximum of three alternative support models (organization charts)	1	24	4	20
	Create cost models for each alternative	1	18	16	2
	Draft pros/cons	1	4	2	2
	Workshop support models (IT Administrator & Admin Serv Director)	1	4	2	2
	Adjust Models based on Feedback	1	8	4	4
	Workshop revised models with CM	1	4	2	2
	Workshop revised models with Union	1	4	2	2

Step	IT Project Management - FY25-26	Weeks	Total Hours	Tom J.	Aaron/ Pete
4	Assist with the procurement of Supplemental Contract IT Support Services	1	88	8	80
5	Investigate and implement required Microsoft Office 365 changes - hybrid server and relays.	1	40		40
		Hours	844	90	754
		Rates		$225	$195
		Fees	$167,280		
		Expenses	N/A		
		Total	**$167,280**		

Additional Services/Purchases by Other Seeking Public Agencies

ClientFirst acknowledges that other public agencies may seek to "piggyback" under the same terms and conditions of a resulting similar services contract and/or purchases being offered in this contract or proposal. ClientFirst can agree or disagree to allow contract piggybacks on a case-by-case basis. ClientFirst agrees to extend the same pricing, terms, and conditions as stated in this contract or proposal to each political entity, special district, and related non-profit. It is understood that other entities shall make purchases in their name, make payments, and be liable directly to ClientFirst. The agency shall not be involved or responsible to ClientFirst for other entities' purchases.

Payment Terms

We invoice monthly as work proceeds. ClientFirst will provide a detailed accounting of all consulting time and expenses on the invoice. Payments are due within 45 days of receipt via check or ACH.

Acceptance

If this proposal follows the City's understanding of the services to be performed by ClientFirst, please sign and date this letter and return it, physically or electronically.

If you have any questions, please contact me at 951.739.7989 or via email at tjakobsen@clientfirstcg.com for additional information. We appreciate the continued opportunity to serve the City of South Gate.

Sincerely,

Tom Jakobsen
Partner
IT Infrastructure and Operations Practice Leader

Accepted by

City of South Gate, CA

Signature *Date*

Name and Title (print)

Office of the
South Gate City Clerk

JUL 02 2025 6:08pm
FILED

Item No. 6

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**

Originating Department: **Public Works**

Department Head: *Arturo Cervantes* *City Manager:* *Rob Houston* FOR ROB HOUSTON

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2024-82-CC WITH MARIPOSA LANDSCAPE SERVICES, LLC., FOR ANNUAL CITYWIDE LANDSCAPING AND GENERAL MAINTENANCE SERVICES

PURPOSE: To approve Amendment No. 1 to Contract No. 2024-82-CC ("Amendment No. 1") with Mariposa Landscape Services, LLC (Mariposa), for additional services necessary to maintain the newly constructed landscaped medians on Garfield Avenue and Long Beach Boulevard, as well as to complete a one-time vegetation restoration of the road medians with missing plants.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Amendment No. 1 to Contract No. 2024-82-CC with Mariposa Landscape Services, LLC ("Agreement"), 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. Authorizing the Mayor to execute Amendment No. 1, in a form acceptable, to the City Attorney.

FISCAL IMPACT: There is no impact on the General Fund. Amendment No. 1 to the Agreement, in the amount of $451,370 will be funded with $275,462, in Measure R Funds proposed to be budgeted in the Fiscal Year 2025/26 Public Works Operations Budget and $175,908 in Measure R Funds planned to be budgeted in the Fiscal Year 2026/27 Public Works Operations Budget, as summarized below.

Funding Sources	Year 1 FY 2024/25	Year 2 FY 2025/26	Year 3 FY 2026/27	Total Contract Amount
Contract No. 2024-82-CC	$453,672	$453,672	$453,672	**$1,361,016**
Street Lighting & Landscape	$41,914	$62,872	$62,872	$167,658
Measure R	$203,883	$78,988	$78,988	$361,859
Water Fund	$59,318	$88,975	$88,975	$237,268
Gas Tax	$112,594	$168,892	$168,892	$450,378
Proposition A	$35,963	$53,945	$53,945	$143,853
Amendment No. 1 – Measure R		**$275,462**	**$175,908**	**$451,370**
Total	**$453,672**	**$729,134**	**$629,580**	**$1,812,386**

ANALYSIS: The City of South Gate ("City") contracts with Mariposa to maintain landscaped street medians along major roadways, as well as other City-owned properties, including parking lots and tree wells. This amendment will expand Mariposa's scope of work to include maintenance of newly constructed street medians and a one-time median restoration project.

Now that the establishment period for the newly constructed landscape medians on Long Beach Boulevard and Garfield Boulevard have expired, the City is responsible for their ongoing maintenance. Amendment No. 1 provides $133,908, annually for maintenance of the new center medians on these two corridors and $42,000, annually for maintenance on the median located at the intersection of Garfield and Miller Way. The total annual maintenance costs for these median sites are $175,908.

Additionally, over the past several years, the condition of the landscaped medians, particularly along Firestone Boulevard and at the intersection of Garfield Avenue and Miller Way, have noticeably deteriorated, impacting their appearance and reducing the overall visual quality of these prominent corridors. Amendment No. 1 includes a one-time median restoration project, totaling (a) $83,639 for road medians along Firestone Boulevard; (b) $4,900 for a road median located at the intersection of Garfield Avenue and Miller Way; (c) $10,000 contingency fee for unexpected costs or unforeseen issues related to the restoration project, and (d) a one-time cost of $1,015 for the purchase and installation of an irrigation control unit for preserving median vegetation. The total restoration costs are $99,554.

For Fiscal Year 2025/26, the total annual maintenance and restoration cost is $275,462. For Fiscal Year 2026/27, the total annual maintenance cost is $175,908. The total combined cost for Amendment 1 is $451,370. This brings the overall contract value to $1,812,386, which includes the original contract amount of $1,361,016 and $451,370 from Amendment 1.

BACKGROUND: The City is responsible for maintaining a variety of public spaces and facilities located along streets and sidewalks. These include landscaped center medians, vacant lots, retaining walls, bus stops, sidewalks, parking lots, and commercial corridors such as Tweedy Mile and the Hollydale Shopping Center. Regular landscaping and general maintenance are essential to ensuring these areas remain clean, safe, and visually appealing.

On October 22, 2024, the City Council approved a three-year agreement with Mariposa Landscape Services, LLC, in the amount of $1,361,016 for landscaping and maintenance of various City-owned properties, including landscape medians.

At the time the Agreement was approved, newly constructed medians along Long Beach Boulevard, Garfield Avenue, and other locations were not yet included in the contract, as they were still under the maintenance responsibility of the construction contractor during the 120- to 180-day plant establishment period. With the expiration of those periods, the City must now assume maintenance responsibility. Amendment No. 1 to the Agreement provides the necessary services to support both ongoing and one-time landscape improvements.

ATTACHMENTS: A. Amendment No. 1 (including Exhibits A & B)
B. Contract No. 2024-82-CC*

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

JA:lc

Attachment A

AMENDMENT NO. 1 TO CONTRACT NO. 2024-82-CC FOR ANNUAL CITYWIDE LANDSCAPING AND GENERAL MAINTENANCE SERVICES BETWEEN THE CITY OF SOUTH GATE AND MARIPOSA LANDSCAPE SERVICES, LLC.

This Amendment No. 1 to Contract No. 2024-82-CC for Professional Annual Citywide Landscaping and General Maintenance("Agreement") is made and entered into on July 8, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Mariposa Landscape Services, LLC., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on October 22, 2024, the City Council approved Contract No. 2024-88-CC with Consultant ("Agreement") for Annual Citywide Landscaping and General Maintenance Services, in the amount of One Million, Three Hundred Sixty-One Thousand Sixteen Dollars ($1,361,016); and

WHEREAS, City and Consultant desire to execute Amendment No.1 to the Agreement for Professional Annual Citywide Landscaping and General Maintenance Services, in an amount not to exceed **Four Hundred Fifty One Thousand Three Hundred Seventy Dollars ($451,370)** under the terms and conditions of the Agreement, Amendment No. 1, bringing the aggregate total of the Agreement and Amendment No. 1, to **One Million, Eight Hundred Twelve Thousand Three Hundred Eighty-Six Dollars ($1,812,386).**

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 Amendment No. 1, shall not exceed the sum of **Four Hundred Fifty-One Thousand Three Hundred Seventy Dollars ($451,370)** as described in Exhibit "B" attached hereto and made part of this Agreement. 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 the 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 October 31, 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.

[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

MARIPOSA LANDSCAPES, INC.:

By: _____
Terry Noriega, President

Dated: _____

EXHIBIT A

SCOPE OF WORK

Water Wells – No. 28 and No. 29

This amendment adds Water Wells 28 and 29 to the original contract scope of work under section II. Street Median Maintenance District. The following items shall continue the numeric sequence:

xxv. City Water Well Site No. 29 – Santa Fe Tank, 2700 Ardmore Avenue

This location is situated on the southeast corner of Ardmore Avenue and Santa Fe Avenue, this site requires the removal of weeds, debris, and trash from both inside and outside the facility, including the adjacent sidewalk. Maintenance also includes trimming and pruning of existing vegetation along the perimeter wall. All vegetation must be maintained below the height of the existing barbed wire to avoid obstruction and access.

xxvi. City Water Well Site No. 28 – Elizabeth Booster Station, 3414 Ardmore Avenue.

This location is situated between Virginia Avenue and Dearborn Avenue. This location requires the removal of weeds, debris, and trash from within and around the facility. Vegetation along the perimeter wall must be trimmed, and the surrounding area—particularly near the sidewalk—must be kept clean. All plant growth must remain below the height of the existing barbed wire to avoid obstruction and access.

All maintenance activities for these additional locations shall comply with the standards and requirements specified in the original contract specifications. All other terms and conditions of the original contract remain unchanged and in full force and effect.

Street Medians – Located on Garfield Ave. and Long Beach Blvd.

This amendment adds Items 8 and 9 to the original contract scope of work under section II. Street Median Maintenance District. The following items shall continue the numeric sequence listed under maintenance locations:

8. **Garfield Avenue** – *Medians from Monroe Avenue to Firestone Boulevard.*

9. **Long Beach Boulevard** – *Medians from Tweedy Boulevard to Santa Ana Street.*

All maintenance activities for these additional locations shall comply with the standards and requirements specified in the original contract specifications. All other terms and conditions of the original contract remain unchanged and in full force and effect.

Street Median – @ Garfield Ave./Miller Way
This amendment adds a one-time vegetation restoration project to the original contract scope of work on a pork shop island located at the intersection of Garfield Ave. and Miller Way.

The Contractor shall furnish all labor, materials, tools, and equipment necessary to install the vegetation and perform monthly landscape maintenance service, as shown below, which is under the original contract scope of work.

- Plant sixty-five (65) Foxtail Agaves in 5-gallon containers
- Install 14 cubic yards of mulch (mulches be provided by the city at no cost to the contractor).
- Perform weed abatement throughout designated areas.
- Conduct hand-watering using a water buffalo trailer.

Irrigation Control Equipment Replacement
This amendment adds to the original contract scope of work a one-time irrigation control equipment purchase and installation labor costs at the corporate yard lawn

Alameda Collector Street - Between Tweedy Boulevard and Seminole Avenue
This amendment adds Alameda Street Between Tweedy Boulevard and Seminole Avenue West side of the Road to the original contract scope of work under section II. Street Median Maintenance District.

> *The street coordinates are on the west side of East Alameda Street, between Seminole Avenue and Tweedy Boulevard. The areas that need care include both paved and dirt surfaces, garden beds, and landscaped spots. The job involves trimming the ivy around the outside of the fence and getting rid of weeds, trash, and other debris. The area outside the fence should also be cleaned, especially around the bushes and along the curb, gutter, and street.*

Firestone Restoration Project – Street Median Vegetation Re-Planting
The Contractor shall furnish all labor, materials, tools, and equipment necessary to install and establish vegetation at designated street median locations throughout the City. This work includes the removal of any dead, missing, or declining plant material and the replacement with the specific plant species and quantities listed below. All work shall be performed in accordance with industry's best practices and to the satisfaction of the City.

The Contractor is expressly obligated to plant the following vegetation, as noted in Exhibit B – Fee Proposals, and as directed by the City Representative:

- *6 five-gallon Carrissa – Green Carpet*
- *170 one-gallon Garlic*
- *120 Flats of Senecio*
- *95 five-gallon Juncus*
- *80 one-gallon Blue Fescue*

- *145 five-gallon Agave Variegata - Gold*
- *100 five-gallon Agave Variegata*
- *135 one-gallon Lantana - Purple*
- *135 one-gallon Lantana - Purple and White Mix*
- *50 one-gallon Lantana - White*
- *45 one-gallon Lantana – Yellow*

- *160 five-gallon Agave Attenuata*
- *12 five-gallon Yucca*
- *15 one-gallon Dalea Greggii X*
- *30 five-gallon Gaillardia Aristata X*
- *8 five-gallon Flax X*
- *6 five-gallon Flax Dwarf*
- *60 five-gallon Aloe Striata*
- *19 five-gallon Aloe Striata*

Additional Designated Sites

- *43 five-gallon Aloe Striata – Imperial Hwy. Median*
- *90 five-gallon Carrissa – Green Beauty @ Alameda Street Between Tweedy/Seminole*

All plant materials shall be healthy, free from pests and disease, and meet the size and quality standards approved by the City. Substitutions shall not be permitted without prior written approval from a City Representative.

All maintenance activities for additional locations listed under Amendment No. 1 shall comply with the standards and requirements noted in the original contract specifications. All other terms and conditions of the original contract remain unchanged and in full force and effect.

EXHIBIT B

MARIPOSA
LANDSCAPES INC

PROPOSAL

June 13, 2025

Eric Mirzaian
City of South Gate
Department of Public Works
8650 California Ave., South Gate, CA 90280

Monthly Maintenance Pricing Per the Garfield Median plans from Howley to Firestone/Long Beach Median plans from Santa Ana St to Tweedy Blvd/Alameda Parkways from Tweedy (south) to Seminole/Well Sites @ 2700 & 3414 Ardmore

Description	This proposal is for monthly landscape maintenance per the above-mentioned areas per the site plans provided. The areas will be maintained on a weekly basis.	
Total Price	Total price for above-described work	$11,159.00

Respectfully submitted,

Craig Johnson – Branch Manager
craig.johnson@mariposa-ca.com
(714)686-3560 cell (626) 960-8477 fax

_____
Eric Mirzaian
Signature and Date

MARIPOSA LANDSCAPES INC.

6232 Santos Diaz, Irwindale CA 91702
Tel. 626 960-0196, Fax 626 960-8477 - Contractor License No: 592268

Date	**02/26/2025**
Proposal No.	**100369**
Your Ref. No.	
Your Ref. No.	
Date Requested	
MLI Job No.	91-24003

To: City of South Gate
Eric Mirzaian
4244 Santa Ana Street

South Gate CA 90280

Tel.: 323-357-5804 Ext.: Fax
Email: jpreciado@sogate.org

Prepared By: Miguel Medina
miguel.medina@mariposa-ca.com
626-991-4219

Citywide Median Plant Infill providing labor, equipment soil prep & planting

Firestone between Garfield & 710
6-5/g Carissa Green Carpet $45.00 = $270.00

Firestone between Rayo & Atlantic
35-Flats Senecio X $45.00 = $1,575.00
100-1/g Garlic X $18.00 = $1,800.00
35-5/g Junkis X $45.00 = $1,575.00
40-1/g Blue Fescue X $18.00 = $720.00

Firestone between Atlantic & Azalea
20-Flats Senecio x $45.00 = $900.00
70-1/g Garlic X $18.00 = $1,260.00
60-5/g Junkus X $45.00 = $2,700.00
40-1/g Blue Fescue X $720.00

Firestone between Azalea & Alexander
20-1/g Purple/White Lantana X $18.00 = $720.00

Firestone between Alexander & Otis
20-1/g Purple/White Lantana X $18.00 = $720.00
30-5/g Agave Attenuatta x $45.00 = $1,350.00

Firestone between Otis St. & San Miguel
35-1/g Purple/White Lantana X $18.00 = $630.00
30-5/g Agave Attenuatta x $45.00 = $1,350.00
20-5/g Agave Varigata Gold X $45.00 = $900.00

Firestone between San Miguel & San Juan
25-5/g Agave Varigata Gold X $45.00 = $1,125.00
30-5/g Agave Attenuata X $45.00 = $1,350.00
40-1/g Purple Lantana X $18.00 = $720.00
10-1/g White Lantana X $18.00 = $180.00
20-5/g Agave Varigata X $45.00 = $900.00

Firestone between San Juan & California
25-5/g Agave Varigata Gold X $45.00 = $1,125.00
30-5/g Agave Attenuata X $45.00 = $1,350.00
45-1/g Purple Lantana X $18.00 = $810.00
20-5/g Agave Varigata X $45.00 = $900.00

Firestone between California & Elizabeth
10-5/g Agave Varigata Gold X $45.00 = $450.00
10-5/g Agave Attenuata X $45.00 = $450.00
35-1/g Purple Lantana X $18.00 = $630.00
20-5/g Agave Varigata X $45.00 = $900.00

Firestone between Elizabeth & State
25-5/g Agave Varigata Gold X $45.00 = $1,125.00
10-5/g Agave Attenuata X $45.00 = $450.00
20-1/g White Lantana X $18.00 = $360.00
20-5/g Agave Varigata X $45.00 = $900.00

Firestone between State & Garden View
20-5/g Agave Varigata Gold X $45.00 = $900.00
10-5/g Agave Attenuata X $45.00 = $450.00
15-1/g Purple Lantana X $18.00 = $270.00
20-1/g White Lantana X $18.00 = $360.00
10-5/g Agave Varigata X $45.00 = $450.00

Firestone between Garden View & Long Beach Blvd.
20-5/g Agave Varigata Gold X $45.00 = $900.00
10-5/g Agave Varigata X $45.00 = $450.00

25-1/g White/Purple Lantana X $18.00 = $450.00

Firestone between Santa Fe & Calden
10-5/g Agave Attenuata X $45.00 = $450.00
60-5/g Aloe Striata X $45.00 = $2,700.00
35-1/g White/Purple Lantana X $18.00 = $630.00
65 flats Senecio X $45.00 = $2,925.00
12- 5/g Yucca X $65.00 = $780.00
15- 1/g Dalea greggii X $18.00 = $270.00
30-1/g Gaillardia Aristata X $18.00 $234.00

Firestone between Garfield & Paseo
8-5/g Flax X $45.00 = $360.00
6-5/g Flax Dwarf $45.00 = $270.00
45-1/g Yellow Lantana X $18.00 = $810.00

Plant Total $43,854.00
Equipment & Soil Prep $2,995.00
Labor $29,950.00

Blooming Plant Material That Will Soon Die and Was Not Included In The Original Proposal Located Within The Firestone Blvd Medians and Imperial Hwy Median.
19-5/g Aloe Striata X $45.00 = $855.00
43-5/g Aloe Striata X $45.00 = $1,935.00

Alemeda St between between Tweedy & Seminole
90 - 5/g Carissa Green Beauty X $45.00 = $4,050.00

Grand Total $83,639.00

Price **$83,639.00**

Eighty Three Thousand Six Hundred Thirty Nine And 00/100 US Dollar

Terms As allowed by current agreement.

Exclusions All prevailing wages, design, permits, night and weekend work, any unforseen underground obstacles, and anything not mentioned.

Time Project start date is currently 30 days after acceptance.

Completion time for this project as specified is 30 working days.

Limits Time limit for the acceptance of this proposal is 60 calendar days from the above date.

Acceptance

Miguel Medina
Mariposa Landscapes Inc.

Eric Mirzaian
City of South Gate

Date

MARIPOSA LANDSCAPES INC.

6232 Santos Diaz, Irwindale CA 91702
Tel. 626 960-0196, Fax 626 960-8477 - Contractor License No: 592268

TO: City of South Gate
Eric Mirzalan
4244 Santa Ana Street

South Gate CA 90280

Tel.: 323-357-5804 Ext.: Fax
Email: jpreciado@sogate.org

Date 04/08/2025
Proposal No. 101418

Your Ref. No.
Your Ref. No.
Date Requested

MLI Job No. 91-24003

Prepared By: Miguel Medina
miguel.medina@mariposa-ca.com
626-991-4219

Public Works City Yard - Irrigation Control Replacement

This proposal will cover the replacement of the Irrigtraion controller located with the Public Works City Yard. the current controller buttons are non functional and a new controller needs to be Install. New controller to be Install is a Rain Bird ESPLXME Modular Controller.

Price **$1,015.00**

One Thousand Fifteen And 00/100 US Dollar

Terms As allowed by current agreement.

Exclusions All prevailing wages, design, permits, night and weekend work, any unforeseen underground obstacles, and anything not mentioned.

Time Project start date is currently 3 days after acceptance.

Completion time for this project as specified is 1 working days.

Limits Time limit for the acceptance of this proposal is 30 calendar days from the above date.

Acceptance

Miguel Medina
Mariposa Landscapes Inc.

Eric Mirzalan
City of South Gate

Date

MARIPOSA LANDSCAPES INC.

6232 Santos Diaz, Irwindale CA 91702
Tel. 626 960-0196, Fax 626 960-8477 - Contractor License No: 592268

Date	**12/11/2024**
Proposal No.	**098848**
Your Ref. No.	
Your Ref. No.	
Date Requested	
MLI Job No.	91-24003

To: City of South Gate
Juan Preciado
4244 Santa Ana Street

South Gate CA 90280

Tel.: 323-357-5804 Ext.: Fax
Email: jpreciado@sogate.org

Prepared By: Miguel Medina
miguel.medina@mariposa-ca.com
626-991-4219

Garfield & Miller Way - Option 3 Upkeeping Monthly Service

This proposal will cover the ongoing upkeeping monthly maintenance service after the initial start. The following services will include:

* Service the site once a week.
* Conduct litter control
* Spray weeds for weed control as needed.
* Hand water the FoxTail plant material with a water buffalo.

Price **$3,500.00**

Three Thousand Five Hundred And 00/100 US Dollar

Terms As allowed by current agreement.

Exclusions All prevailing wages, design, permits, night and weekend work, any unforseen underground obstacles, and anything not mentioned.

Time Project start date is currently 1 days after acceptance.

Completion time for this project as specified is 30 working days.

Limits Time limit for the acceptance of this proposal is 30 calendar days from the above date.

Acceptance

Miguel Medina
Mariposa Landscapes Inc.

Juan Preciado
City of South Gate

Date

MARIPOSA LANDSCAPES INC.

6232 Santos Diaz, Irwindale CA 91702
Tel. 626 960-0196, Fax 626 960-8477 - Contractor License No: 592268

Date	**12/11/2024**
Proposal No.	**098845**
Your Ref. No.	
Your Ref. No.	
Date Requested	
MLI Job No.	91-24003

To: City of South Gate
Juan Preciado
4244 Santa Ana Street

South Gate CA 90280

Tel.: 323-357-5804 Ext.: Fax
Email: jpreciado@sogate.org

Prepared By: Miguel Medina
miguel.medina@mariposa-ca.com
626-991-4219

Garfield & Miller Way - Option 3 Initial Start Up

This proposal will cover the initial start up with the following work details.

* Plant 65 FoxTail Agaves in 5 gallon in size.
* Install 14 yards of mulch that will be provided by the City of South Gate trash collection agency at no expense to Mariposa Landscape ..
* Conduct weed abatement.
* Conduct hand watering with a water buffalo trailer.

Price **$4,900.00**

Four Thousand Nine Hundred And 00/100 US Dollar

Terms As allowed by current agreement.

Exclusions All prevailing wages, design, permits, night and weekend work, any unforseen underground obstacles, and anything not mentioned.

Time Project start date is currently 10 days after acceptance.

Completion time for this project as specified is 3 working days.

Limits Time limit for the acceptance of this proposal is 30 calendar days from the above date.

Acceptance

Miguel Medina
Mariposa Landscapes Inc.

Juan Preciado
City of South Gate

Date

Item No. 7

Office of the
South Gate City Clerk

JUL 02 2025 6:08pm
FILED

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** FOR ROB HOUSTON *Rob Houston*

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2025-26-AC FOR PROFESSIONAL SERVICES WITH WILLDAN ENGINEERING FOR STAFF AUGMENTATION

PURPOSE: To approve Amendment No. 1 to Contract No. 2025-26-AC ("Amendment No. 1") with Willdan Engineering ("Willdan") to continue staff augmentation services until the vacant Street and Sewer Superintendent position is filled, for up to nine (9) months.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving 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. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

FISCAL IMPACT: Amendment No. 1 to the Agreement will be funded with $126,277 General Fund salary savings from the budgeted vacant Street and Sewer Superintendent position. The total revised contract amount is $176,257.

ANALYSIS: On June 13, 2023, the City Council approved a policy authorizing staff to temporarily fund contract staff augmentation services using salary savings from vacant positions ("Policy"). Under this authority, the City Manager administratively approved Contract No. 2025-26-AC to provide staff augmentation services to temporarily fill the vacant Street and Sewer Superintendent position. The contract provides for an interim Superintendent on a part-time basis, scheduled at 24 hours per week for a term of three (3) months.

The Field Operations Division is actively working to fill the Superintendent vacancy; however, the recruitment process is expected to extend beyond the expiration of Contract No. 2025-26-AC. Amendment No. 1 will allow services to continue on a month-to-month basis until the position is filled. In accordance with City policy, this continued service is proposed to be funded with General Fund salary savings from the vacant position, estimated at $126,277 over the next nine (9) months.

BACKGROUND: The Street and Sewer Superintendent is a key leadership position within the Public Works Department, responsible for overseeing the daily operations of the Field Operations

Division, including the maintenance and repair of streets, sidewalks, storm drains, sewers, trees and right-of-way infrastructure. The Superintendent ensures that work is scheduled efficiently, crews are properly staffed and equipped, and that projects and maintenance activities are executed in alignment with City standards, safety protocols, and service expectations. This position serves as a critical bridge between high-level management and field-level operations, translating departmental goals into actionable work plans and supervising frontline supervisors and field crews.

When the position became vacant in January of 2025, the Deputy Director of Public Works, temporarily absorbed the Superintendent's duties. While this stopgap maintained operational continuity, it also had negative impacts. The Deputy Director has had to divert attention from higher-level planning, performance management, and strategic oversight of the entire yard to address day-to-day operational matters typically managed by the Superintendent. This shift in focus has disrupted the Deputy Director's ability to effectively manage long-term priorities, oversee capital project coordination, and lead departmental initiatives.

As such, on May 12, 2025, the City Manager administratively approved Contract No. 2025-26-AC with Willdan in the amount of $49,980 temporarily fill the position with staff augmentation services. The Agreement has a term of three (3) months; however, the recruitment process will be completed after this term end. As such, Amendment No. 1 to the Agreement provides an additional $126,277 for services on a month-to-month basis.

Continuing the use of contract staff augmentation is vital to keep operational balance, ensure consistent field oversight, and allow department leadership to function at the appropriate managerial level.

ATTACHMENTS: A. Proposed Amendment No. 1 (including Exhibit A: Extension Letter)
B. Contract No. 2025-26-AC Willdan Engineering*

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

EM:lc

Attachment A

AMENDMENT NO. 1 TO CONTRACT NO. 2025-26-AC FOR PROFESSIONAL STAFF AUGMENTATION SERVICES BETWEEN THE CITY OF SOUTH GATE AND WILLDAN ENGINEERING

This Amendment No. 1 to Contract No. 2025-26-AC for Professional Staff Augmentation Services ("Agreement") is made and entered into on July 8, 2025, by and between the City of South Gate, a municipal corporation ("City"), and Willdan Engineering, a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on May 12, 2025, the City Council approved Contract No. 2025-26-AC with Consultant ("Agreement") for Staff Augmentation Services, in the amount of Forty-Nine Thousand Nine Hundred Eighty Dollars ($49,980);

WHEREAS, City and Consultant desire to execute Amendment No. 1 to the Agreement for Professional Staff Augmentation Services, in an amount not to exceed **One Hundred Twenty-Six Thousand Two Hundred Seventy-Seven Dollars ($126,277),** under the terms and conditions of the Agreement, bringing the aggregate total to **One Hundred Seventy-Six Thousand Two Hundred Fifty-Seven Dollars ($176,257).**

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 Hundred Seventy-Six Thousand Two Hundred Fifty-Seven Dollars ($176,257).** City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to the Agreement and 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 on a **month-to-month basis** for up to **nine (9) months terminating no later than April 8, 2026,** 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.

[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

WILLDAN ENGINEERING:

By: _____
Adel M. Freij, PE
Director-Engineering

Dated: _____

Exhibit A

WILLDAN

June 10, 2025

Mr. Art Cervantes, P.E.
Assistant City Manager/Director of Public Works
City of South Gate
8650 California Avenue
South Gate, CA 90280

Subject: Proposal to Extend Streets and Sewer Superintendent Services

Dear Mr. Cervantes:

Willdan Engineering (Willdan) is pleased to extend the current Professional Staff Augmentation Services Agreement with the City of South Gate. Under this extension, Willdan will continue to provide Street and Sewer Superintendent support services by Mr. Harry Frisby on a month-to-month basis.

Willdan will maintain Mr. Frisby's hourly billing rate at the current rate of $170 per hour.

Please indicate the City's approval and authorization to proceed by either (1) signing two original hard copies and returning one to our office, or (2) by scanning and emailing one signed original to us.

We appreciate the opportunity to continue supporting the City of South Gate. Should you have any questions, please contact Mr. Adel Freij at (562) 760-7752 or via email at afreij@willdan.com.

Respectfully submitted,

WILLDAN ENGINEERING

Adel M. Freij, PE
Director - Engineering

Approval and Authorization to Proceed By:

CITY OF SOUTH GATE

_____
Signature

_____
Date

910005/WW.00.30/P25-257_27500

562.908.6200 | 800.499.4484 | fax: 562.695.2120
13191 Crossroads Parkway North, Suite 405, Industry, California 91746-3443 | www.willdan.com

Item No. 8

Office of the
South Gate City Clerk

JUL 02 2025 6:08pm
FILED

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **July 8, 2025**

Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***City Manager:*** *Rob Houston* FOR ROB HOUSTON

SUBJECT: HVAC EQUIPMENT RENTAL SERVICES WITH HERC RENTALS, INC., TO PROVIDE TEMPORARY COOLING AT THE POLICE STATION

PURPOSE: To authorize the City Manager to approve a Purchase Order with HERC Rentals, Inc. for temporary HVAC equipment rentals.

RECOMMENDED ACTIONS: The City Council will consider Authorizing 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.

FISCAL IMPACT: The Purchase Order is in the amount of $100,002, and it will be funded with General Funds budgeted in the Fiscal Year 2024/25 Capital Improvement Program.

ANALYSIS: The HVAC systems at City Hall and the Police Station were installed over 30 years ago, resulting in ongoing reliability issues that led to system failures during the hot summer months. To address these concerns, significant repairs and upgrades were completed over the past fiscal year. This work included, but was not limited to, the installation of a new chiller system and a 5-ton unit at the Police Station, as well as a new air handler and cooling tower at City Hall.

Additional improvements to the HVAC system at the Police Station are currently in the design phase and are scheduled for completion in the next fiscal year. Specifically, enhancements and expansion of the HVAC system serving the main jail area are planned, as the current system has reliability issues that leave portions of the facility without adequate cooling. The proposed Purchase Order with HERC will provide temporary HVAC equipment rentals to ensure proper climate control in the main jail area until during the summer months anticipated in 2025.

BACKGROUND: The Police Station Detective Bureau and Main Jail Areas are equipped with HVAC systems that are more than 30-years old. These systems fail regularly and are near the end of their service life and they shut down regularly within the hot summer months when demand is high. They provide inadequate or no cooling to maintain comfortable temperatures in these areas when the outside air temperature exceeds 85 degrees Fahrenheit.

The standard industry norm for HVAC equipment lifespan is 20 years and in the milder conditions of California, 25 years is the accepted norm based on many decades of experience. These systems are past the California standard of 25 years. These systems experience performance reliability issues and tend to fail in the summer seasons, thereby placing at risk essential public services.

Honeywell as part of phase 2 repairs and enhancements for the South Gate Police Department is investigating system repair options for the Detective Bureau's Air Handler Unit to improve performance and reliability. Completion of these repairs is estimated to be October of 2025 at an estimated cost of approximately $400,000.

The Public Works Engineering Division has retained a design consultant for the South Gate Police Department Detection Center. Design will be completed in approximately sixty days with construction starting around October of 2025 with an estimated completion of May of 2026 and an cost estimate of approximately $1.1 Million.

The Department of Public Works obtained services from HERC Rental, Inc. through Omnia Partners Cooperative Contract Purchasing Program (Contract No. 2019000318), pursuant to Purchasing Ordinance guidelines: 1.54.510 Exemptions from formal and informal bidding procedures, with administrative approval of the City Manager to acquire the needed equipment. In this case, the exempt falls under Section 1.54.510.D (Cooperative Purchasing). The estimated rental period is for up to seven months depending on weather conditions. Total rental charges and fees are determined by quotes received.

ATTACHMENTS:
- A. Herc Rental, Inc. Reservation and Rental Contracts/ Quotes R.A. No. 59847821
- B. Omnia Partners Cooperative Contract Purchasing Program (Contract No. 2019000318)
- C. Omnia Partners Gold Price Schedule
- D. Amendment No. 15 to Contract No. 2019000318

OH:lc

Attachment A

Show R.A. Number on all Correspondence

QUOTE

HercRentals™

R.A. No. 56947832

BRANCH: 676	BILL TO CUSTOMER: 2654363	SHIPPING ADDRESS
HERC PROSOLUTIONS CARSON 22422 S. ALAMEDA STREET CARSON, CA 90810 310-233-5000	**CITY OF SOUTHGATE** 8650 CALIFORNIA AVE SOUTHGATE, CA 90280-2557	**SOUTHGATE CITY HALL** 9850 CALIFORNIA AVE SOUTH GATE, CA 90280 562-824-4095

DESCRIPTION/CHARGES

EST START: 6/12/25 7:00 **EST RETURN:** 7/12/25 7:00 DROP DATE: _____

SHIPPED BY: 16 ORDERED BY: OSIE HARRELL DROP TIME: _____

ORDER DATE: 6/04/25 SALESPERSON: 316 SALES COORDINATOR:

PO# / JOB#: / SOUTHGATE CITY HALL

Rates subject to availability

Herc Rentals offers peace of mind when you purchase Rental Protection Plan ("RPP") at the start of your rental. This optional program limits your responsibility when accidental damage or theft occurs on covered equipment. You will be charged the RPP fee if you choose to purchase RPP or until you provide an acceptable certificate of insurance. View the benefits, details, and exclusions to RPP by visiting our website at https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html or contact your Herc Rentals servicing location for more information.

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount
2	12 TON PORT AIR COND W/HEAT 3PH 208/230V 7181302	8/	495.00		495.00	1220.00	2975.00	5950.00
	RENTAL PROTECTION PLAN							892.50
8	HVAC DUCTING WHT 12X25 6P 9254430	8/	14.00		14.00	32.00	79.00	632.00
	RENTAL PROTECTION PLAN							94.80
8	HVAC DUCTING WHT/WHT 12X25 4P 9254432	8/	14.00		14.00	32.00	79.00	632.00
	RENTAL PROTECTION PLAN							94.80
1	40KW GENERATOR DSL 5011040	8/	300.00		300.00	760.00	1630.00	3260.00
	HR CHG:							

CONTINUED

CAREFULLY READ THE TERMS AND CONDITIONS THAT APPEAR BELOW AND ON REVERSE SIDE OF THIS PAGE ("TERMS")

RENTAL PROTECTION PLAN. Customer must either show proof of Property Insurance as required in Section 8 on reverse side hereof or purchase Rental Protection Plan ("RPP"). Herc Rentals Inc. or its affiliate ("Herc") may offer RPP for a fee to Customer on certain Equipment and for certain types of loss or damage to limit Customer's liability for property loss or damage to such Equipment for such loss or damage. RPP is not offered on all types of Equipment. NOTWITHSTANDING PAYMENT OF THE RPP FEE, RPP DOES NOT APPLY, AND CUSTOMER IS LIABLE FOR, ALL DAMAGES TO OR REPLACEMENT COST OF, THE EQUIPMENT, AS APPLICABLE, AND ANY ADMINISTRATIVE FEES AND EXPENSES OF HERC: (1) CAUSED BY THE EQUIPMENT BEING USED OR OPERATED IN VIOLATION OF ANY OF THE TERMS; (2) IN CASE OF NEGLIGENCE, AS DETERMINED IN HERC'S SOLE DISCRETION; AND/OR (3) IF COVERAGE IS EXCLUDED UNDER THE RPP TERMS AND CONDITIONS POSTED ON HERC'S WEBSITE. Upon accepting RPP, Customer agrees to pay an RPP fee. Customer must review the RPP Terms and Conditions posted on Herc's website at https://www.hercrentals.com/services/rpp-rental-protection-plan/terms-and-conditions.html before deciding whether to accept RPP. If Herc offers RPP to Customer for certain Equipment and Customer accepts RPP and pays Herc the RPP fee, in return for the RPP fee, if at the time of the claim, RPP covers such repair or replacement, Herc agrees to waive certain claims for accidental damages to or theft of such covered Equipment occurring during normal and careful use. Customer remains liable for all other damages as set forth in the Terms. RPP IS NOT INSURANCE. TO THE EXTENT HERC DOES NOT OFFER RPP TO CUSTOMER, OR CUSTOMER DOES NOT ACCEPT RPP, CUSTOMER MUST MAINTAIN THE PROPERTY INSURANCE COVERAGE REQUIRED BY PARAGRAPH 8. **PLEASE BE AWARE THAT IF CUSTOMER DOES NOT ELECT TO TAKE RPP AND IT ELECTS TO MAINTAIN PROPERTY INSURANCE COVERAGE, AND IF THE CERTIFICATE OF INSURANCE PROVIDED TO HERC TO EVIDENCE SUCH INSURANCE COVERAGE IS UNACCEPTABLE TO HERC OR THE APPLICABLE POLICIES EXPIRE, CUSTOMER AGREES THAT HERC MAY CHARGE RPP FOR ALL APPLICABLE RENTALS UNTIL SUCH TIME AS AN ACCEPTABLE AND VALID CERTIFICATE OF INSURANCE IS PROVIDED AND SUCH MATTERS ARE CORRECTED TO HERC'S REASONABLE SATISFACTION.** NOTWITHSTANDING ANY NOTATION ON THE RENTAL RECORD, RPP IS NOT OFFERED ON OR AVAILABLE FOR THE RENTAL OF PASSENGER MOTOR VEHICLES AND CERTAIN OTHER EQUIPMENT LISTED ON HERC'S WEBSITE.

A detailed description of fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.hercrentals.com/services-associated-charges.html Customer agrees to pay, in addition to all rental charges, all fees and charges set forth above and, the following charges as applicable: (i) based on Customer's possession and/or use of the Equipment, all consumables, fees, licenses, present and future taxes and any other governmental charges; (ii) additional charges for more than one shift use; (iii) freight, delivery, pick up, transportation charges; (iv) transportation service surcharges; (v) repairs and replacement per this contract; (vi) cleaning charge for Equipment returned with excessive dirt, concrete and/or paint; (vii) fees for lost keys; (viii) refueling service charges; (ix) fines for use of dyed diesel fuel in on road Equipment; (x) preventative maintenance charges; (xi) emissions and environmental surcharges and fees; (xii) vehicle license fees. HERC COLLECTS THESE FEES AND CHARGES AS REVENUE AND USES THEM AT ITS DISCRETION.

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Quote Valid For 30 Days From Order Date

Customer Name _____ Title _____

Terms are due upon receipt Not valid without Barcode

Customer Signature _____ Date _____

For **GREAT DEALS** on **USED EQUIPMENT** - visit us on-line at HercRentals.com

QUOTE

HercRentals™

R.A. No. 56947832

BRANCH: 676	BILL TO CUSTOMER: 2654363	SHIPPING ADDRESS
HERC PROSOLUTIONS CARSON 22422 S. ALAMEDA STREET CARSON, CA 90810 310-233-5000	**CITY OF SOUTHGATE** 8650 CALIFORNIA AVE SOUTHGATE, CA 90280-2557	**SOUTHGATE CITY HALL** 9850 CALIFORNIA AVE SOUTH GATE, CA 90280 562-824-4095

DESCRIPTION/CHARGES

EST START: 6/12/25 7:00 **EST RETURN:** 7/12/25 7:00 DROP DATE: _____

SHIPPED BY: 16 ORDERED BY: OSIE HARRELL DROP TIME: _____

ORDER DATE: 6/04/25 SALESPERSON: 316 SALES COORDINATOR:

PO# / JOB#: / SOUTHGATE CITY HALL **Rates subject to availability**

Qty	Equipment #	Hrs/ Min	Hour	Day	Week	Month	Amount
	RENTAL PROTECTION PLAN						489.00
1	40KW GENERATOR DSL 5011040	8/ 300.00		300.00	760.00	1630.00	3260.00
	HR CHG:						
	RENTAL PROTECTION PLAN						489.00
2	CABLE 2 50FT CAMLOCK 5 BANDED 9400516	8/ 34.00		34.00	77.00	159.00	318.00
	HR CHG:						
	RENTAL PROTECTION PLAN						47.70

* * * Items are priced per piece * * *

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ORDER DATE: 6/04/25 SALESPERSON: 316 SALES COORDINATOR:

PO# / JOB#: / SOUTHGATE CITY HALL **Rates subject to availability**

Qty	Equipment #	Hrs/	Min	Hour	Day	Week	Month	Amount
SALES ITEMS:								
Qty	Item number	Unit	Price					
8	LABOR	EA	120.000					960.00
	3730000001 - LABOR SETUP							
336	PREVENT MAINT $1.50	EA	1.500					504.00
	3770000001 - PREVENTATIVE MAINTENANCE							
336	PREVENT MAINT $1.50	EA	1.500					504.00
	3770000001 - PREVENTATIVE MAINTENANCE							
	DELIVERY CHARGE							480.00
	PICKUP CHARGE							480.00
							Sub-total:	16980.00
	Taxable Sub-total: 16020.00						Tax:	1722.16
							Total:	18702.16

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Customer Name _____ Title _____

Customer Signature _____ Date _____

RESERVATION AND RENTAL CONTRACT - HERC RENTALS INC. AND AFFILIATES ("HERC")

This Agreement ("Agreement") is for the rental of the vehicles and equipment and related services described on the other side of this page ("Front"), including all parts of and attachments and accessories to such equipment ("Equipment"). This Agreement is between the customer identified on the Front ("Customer") and Herc. Both parties acknowledge that this Agreement consists of the terms written or printed on this page and the Front.

1. NATURE OF THIS AGREEMENT. This Agreement is solely for the purpose of creating a rental transaction, which allows Customer to use the Equipment as permitted by this Agreement. CUSTOMER REPRESENTS THAT THE EQUIPMENT IS TO BE USED SOLELY AND EXCLUSIVELY FOR BUSINESS OR COMMERCIAL PURPOSES. The Equipment is owned by Herc. Customer acknowledges that no one other than Herc may transfer or assign the Equipment or any rights or obligations under this Agreement. Neither Customer nor any Authorized Operators (as defined below) are agents of Herc. No one may repair or alter the Equipment without Herc's prior written approval. Customer will not suffer any liens or encumbrances to attach to the Equipment and will defend, indemnify, and hold Herc harmless from all loss, liability, and expense by reason thereof.

2. WHO MAY OPERATE THE EQUIPMENT. Only Customer and the following persons with Customer's express permission, subject to the requirements of this Section, ("Authorized Operators") may operate the Equipment: Customer's employer, employees, and fellow employees operating the Equipment in the course and scope of such employee's regular employment, and persons approved by Herc in writing. Customer and all Authorized Operators must: only use the Equipment in the course and scope of Customer's or Customer's employer's regular business operations, hold a valid driver's license to operate a motor vehicle, be of legal age to operate the Equipment, be properly qualified and trained to operate the Equipment; and have a valid operator's license with respect to the Equipment where required by law. Customer is solely responsible for determining that the Authorized Operators have met the requirements of this Section and are properly qualified and trained to use the Equipment prior to operating the Equipment. Customer is solely responsible for limiting the use of the Equipment to Authorized Operators meeting the requirements of this Section and for the acts and omissions of any person that operates, uses, stores or moves the Equipment regardless of whether that person is an Authorized Operator.

3. RENTAL FEES AND OTHER CHARGES. Customer will pay Herc on demand to the address and by the date specified in the applicable invoice, all charges, including without limitation, rental, time, mileage, service, transportation, refueling service, surcharges, sales and use taxes, and tax reimbursements imposed with respect to the Equipment and this Agreement, and all expenses, including reasonable attorney's fees and costs incurred in collecting same, all in accordance with this Agreement. A detailed description of all fees and surcharges that may be applicable to Customer's rental can be found on Herc's website at https://www.hercrentals.com/services-associated-charges.html . Customer must notify Herc in writing of any disputed charge within 30 days of receipt of such invoice or Customer shall be deemed to have irrevocably waived such disputed charge. The basic daily, weekly and 4-week rental rates will entitle Customer to a maximum of one-shift use (i.e., a maximum of 8 hours per day; 40 hours per week; 160 hours per 4 weeks). Use in excess of one shift will be payable at the hourly rate of 1/8 of the daily charge (for a daily rental), 1/40 of the weekly charge (for a weekly rental) and 1/160 of the 4-week charge (for a 4-week rental), plus applicable taxes. All charges are subject to final audit by Herc. Herc will have a lien as allowed by law for charges incurred hereunder upon the premises and improvements upon which the Equipment is employed. Rentals are F.O.B. the Herc Branch unless otherwise specified. Shipping charges from such Branch to the Customer's destination and return and all loading, unloading, assembling and dismantling will be paid by Customer. All rates for rentals in excess of 4 weeks are subject to change on 30 days' written notice to the Customer with respect to any portion of the rental period then remaining. Charges not paid on time, as required by this Agreement, may be subject to a late payment fee as provided in this Agreement. Customer may also be charged a reasonable fee for any check used for payment hereunder that is returned unpaid. Customer agrees in the event of a default, that any deposit made by Customer shall be used by Herc for unpaid rent and other charges, damages and costs incurred due to the default.

4. CUSTOMER'S RESPONSIBILITIES. Customer is responsible to Herc for all loss or damage to the Equipment, and for its return in the same condition it was received, except for ordinary wear, and free of any hazardous materials and/or contaminants. Such responsibility is limited to the full value of the Equipment at the time it is lost or damaged, less its salvage value, plus any administrative fees and Herc's related expenses, such as loss of use, appraisal fees or recovery costs ("Full Value"). The Equipment must be returned to Herc at the renting Herc Branch by the Estimated Return Date (EST RETURN) specified on the Front, or sooner if demanded by Herc. Customer must notify Herc if it desires to change the EST RETURN for all or some of the Equipment. Customer acknowledges that it must confirm return receipt of the Equipment by Herc at the expiration or earlier termination of the rental. Until such time as Herc receives actual possession of the Equipment, Customer agrees to hold said Equipment in a safe and secure manner. The Equipment will be used and kept only at Customer's place of business or the job site at which the Equipment is used and will not be moved without the prior written consent of Herc. The Equipment will be used only in accordance with the manufacturer's instructions within its rated capacity. Customer will perform or cause to be performed and pay for all normal periodic and other basic service, adjustments and lubrication of the Equipment, including but not limited to: checking of the Equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressures and battery fluid and charge levels weekly. If the Equipment fails to operate properly or becomes in need of repair, Customer will immediately cease using same and will immediately notify Herc. Customer is solely responsible for providing a secure and safe work environment for all parties, including Herc and its employees, and for ensuring that the possession, storage, use and operation of the Equipment is carried out in compliance with applicable laws and industry standards, (including but not limited to those relating to worker safety and the environment). Customer is solely responsible for supervising the use and operation of the Equipment to ensure it is used in accordance with manufacturer instructions for proper operation and safety, for ensuring that the Equipment is proper for Customer's intended use and environment, and for ensuring users of the Equipment are qualified, trained, and familiar with the Equipment.

5. RISK OF LOSS. All loss of or damage to the Equipment from any cause whatsoever while on rental and whether or not due to the fault of Customer, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the sole responsibility of Customer and will be paid to Herc promptly upon Customer's receipt of an invoice therefor. Such responsibility is limited to the Full Value of the Equipment at the time it is lost or damaged. THE COST OF LABOR FOR REPAIRS WILL BE EITHER HERC'S THEN PREVAILING HOURLY RATE FOR LABOR, POSTED AT THE HERC BRANCH WHERE THE EQUIPMENT IS TO BE REPAIRED, OR THE REPAIRER'S HOURLY RATE FOR LABOR CHARGED TO HERC FOR REPAIRS AS THE CASE MAY BE. PARTS WILL BE CHARGED AT HERC'S COST PLUS A RETAIL MARKUP. Use of the Equipment by persons other than Customer or Authorized Operators will be at Customer's sole risk.

6. EVENTS OF DEFAULT. Customer shall be in default of this Agreement if Customer fails to pay any amount when due hereunder, or if Customer breaches any of the other terms of this Agreement, or if Customer becomes insolvent or ceases to do business as a going concern, or if a petition in bankruptcy is filed by or against Customer, or if Customer is in default pursuant to the provisions of any other agreement by and between Customer and Herc. Customer will further be deemed to be in default if the Equipment is obtained from Herc through fraud or misrepresentation or is stored or used: (A) in violation of any law or ordinance including without limitation, any local, state or federal law or regulation involving "Hazardous Materials," including "DOT Hazardous Materials," as set forth in 49 C.F.R. 171-180; (B) in a reckless, negligent or abusive manner, or is damaged while being rented by Customer; (C) in violation of Paragraph 4 above, (D) in any fashion or manner for which the Equipment was not designed or beyond the manufacturer's rated capacity for the Equipment.

7. REMEDIES OF HERC. In case of default by Customer, or if Herc deems itself insecure, Herc may, but is not required to, peaceably enter the premises where the Equipment is located and render it inoperative or remove same with or without process of law and without any notice to Customer or liability. Customer hereby waives any right to any hearing or to receive any notice of legal process, as a pre-condition for Herc recovering the Equipment. Customer agrees to permit such entry and action by Herc. In such case Herc may also terminate this Agreement without notice to Customer or prejudice to any remedies or claims which Herc might otherwise have for any amount due hereunder, expense of retaking, court costs and reasonable attorneys' fees. Customer will remain liable for the Equipment or for any loss or injury to the Equipment, any property and/or persons, notwithstanding such termination. Herc shall have the right to issue and circulate theft notices, cause warrants to be issued and take any other steps which Herc may reasonably deem necessary to recover the Equipment, if the Equipment is not returned on the date specified on the Front or sooner as permitted by the terms of this Agreement. The remedies provided herein in favor of Herc are not exclusive but shall be cumulative and in addition to all other remedies existing at law or in equity, any one or more of which may be exercised simultaneously or successively.

8. INSURANCE. Liability Insurance for Injury/Damage to Third Parties - Customer agrees to maintain and carry, at its own expense and at all times during the term of this Agreement, the following insurance: (1) commercial automobile insurance, with at least a per occurrence limit of $1 million, which includes coverage for owned and non-owned motor vehicles. Herc shall be named as an additional insured for all claims arising out of the maintenance, operation, or use of the vehicle. All insurance, whether issued on a primary or umbrella/excess basis, afforded to Herc hereby shall be primary to, and non-contributory with, any other insurance on which Herc is a named insured, whether such other insurance is primary, excess, self-insurance, or insurance on any other basis, to the furthest extent permitted by law. Where, by operation of law, Herc is required to provide primary coverage, such primary and non-contributory protection shall not exceed the minimum limits required by the automobile financial responsibility laws of the applicable state. Such protection will conform to the basic requirements of the applicable No-Fault law, BUT DOES NOT INCLUDE UNINSURED/UNDERINSURED MOTORIST, SUPPLEMENTARY NO FAULT OR ANY OTHER OPTIONAL COVERAGE. TO THE EXTENT PERMITTED BY LAW, HERC AND CUSTOMER REJECT THE INCLUSION OF ANY SUCH COVERAGE. If such coverage is imposed by operation of law, then the limits of such coverage will be the minimum required by the law of the applicable state; (2) commercial general liability insurance (providing coverage equal to or greater than the standard ISO CG 00 01 12 04 form), including contractual liability coverage covering Customer's indemnity obligations of Section 9, with limits of insurance not less than $1 million per occurrence and $2 million in the aggregate. Customer shall name Herc as an additional insured for all claims and liability arising out of the maintenance, operation, or use by the Customer of equipment leased to Customer by Herc (providing coverage equal or greater than the standard ISO CG 20 28 11 85). Such insurance shall be primary and non-contributory to any other insurance maintained by Herc. Customer further agrees that the amount of insurance available to Herc shall be for the full amount of the loss up to policy limits of liability and shall not be limited to the minimum requirements of this agreement. In the event any policy provided in compliance with this agreement states that the insurance afforded to an additional insured will not be broader than that required by contract, or words of similar meaning, Customer agrees that nothing in this agreement is intended to restrict or limit the breadth of such insurance; and (3) property insurance for the full replacement cost of the Equipment, including coverage for all risks of loss or damage to the Equipment. The policy must expressly cover owned and non-owned Equipment, including motor vehicles (if applicable), while in your care, custody and control. Customer shall carry workers compensation and employers' liability insurance with at least a per occurrence limit of $1 million. Customer shall name Herc as an additional insured for all claims arising out of the maintenance, operation or use of the equipment, and as an additional loss payee. Any deductibles or self-insured retentions shall be the sole responsibility of the Customer. All insurance required by this Rental Agreement shall include a waiver of rights of recovery against Herc or its insurers by the Customer and its insurers, as well as a waiver of subrogation against Herc or its insurers. The policies required hereunder shall provide that Herc must receive not less than 30 days' notice prior to any cancellation. Customer shall provide Herc with documented proof of all required insurance coverage, **including copies of all applicable additional insured endorsements.** FOR RENTAL OF EQUIPMENT NOT LICENSED FOR ROAD USE, CUSTOMER MUST EITHER (i) ELECT TO NAME HERC AS LOSS PAYEE EVIDENCING PROPERTY INSURANCE COVERAGE, OR (ii) ELECT TO PURCHASE THE RENTAL PROTECTION PLAN. Nothing contained in this Insurance Section shall limit or modify the obligations set forth in Section 9.

9. INDEMNIFICATION. TO THE FULLEST EXTENT PERMITTED BY LAW, AND FOR AND IN ADDITIONAL CONSIDERATION OF PROVIDING THE EQUIPMENT HEREIN, CUSTOMER WILL DEFEND, INDEMNIFY AND HOLD HARMLESS HERC, ITS PARENT COMPANY, THEIR AFFILIATES, AND THEIR RESPECTIVE DIRECTORS, OFFICERS, AGENTS AND EMPLOYEES (COLLECTIVELY "HERC INDEMNIFIED PARTIES"), FROM AND AGAINST ANY AND ALL ACTUAL, ALLEGED, POTENTIAL OR PERCEIVED RISKS OF INJURY, DEMANDS, CLAIMS, SUITS, LIABILITIES, LOSSES, SETTLEMENTS, JUDGMENTS, DAMAGES (INCLUDING BUT NOT LIMITED TO COSTS, EXPENSES, DELAYS, DEDUCTIBLE AMOUNTS OF INSURANCE, THE COSTS OF ENFORCING ANY RIGHT TO INDEMNIFICATION UNDER THIS AGREEMENT, THE COST OF PURSUING ANY INSURANCE PROVIDERS, AND LIQUIDATED, CONSEQUENTIAL AND PUNITIVE DAMAGES), ENVIRONMENTAL SPILLS, ATTORNEYS' FEES AND DISPUTE RESOLUTION COSTS, WHETHER OR NOT SUCH LOSSES, LIABILITIES, CLAIMS OR DAMAGES ARE BASED, IN WHOLE OR IN PART UPON ANY OF THE HERC INDEMNIFIED PARTIES' ALLEGED NEGLIGENCE OR PARTICIPATION IN THE WRONG OR UPON ANY ALLEGED BREACH OF A STATUTORY OR REGULATORY DUTY OR OBLIGATION ON THEIR PART, ARISEN OUT OF OR ALLEGED TO HAVE ARISING OUT OF ANY ACT OR OMISSION IN CONNECTION WITH THE CUSTOMER'S MAINTENANCE, USE, POSSESSION, OPERATION, ERECTION, DISMANTLING, SERVICING OR TRANSPORTATION OF THE EQUIPMENT OR MOTOR VEHICLE OR CUSTOMER'S FAILURE TO COMPLY WITH THE TERMS OF THIS AGREEMENT,BY REASON OF BODILY INJURY, INCLUDING DEATH, AND PROPERTY DAMAGE, SUSTAINED BY ANY PERSON OR PERSONS, INCLUDING BUT NOT LIMITED TO EMPLOYEES OF CUSTOMER. CUSTOMER WILL, AT ITS SOLE EXPENSE, COMPLY WITH ALL FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS AFFECTING THE EQUIPMENT AND ITS USE, OPERATION, ERECTION, DESIGN AND TRANSPORTATION, INCLUDING WITHOUT LIMITATION, LICENSING AND BUILDING CODE REQUIREMENTS, AND WILL DEFEND, INDEMNIFY AND HOLD HERC INDEMNIFIED PARTIES HARMLESS FROM ALL LOSS, LIABILITY OR EXPENSE RESULTING FROM ACTUAL OR ALLEGED VIOLATIONS OF ANY SUCH LAWS, REGULATIONS OR REQUIREMENTS. The foregoing indemnification provisions will not reduce or affect the other rights or obligations which would otherwise exist in favor of the Herc Indemnified Parties. Any insurance requirements set forth in this Agreement or any Agreement will not limit foregoing indemnification.

10. NOTICE OF LOSS OR ACCIDENT. In the event of an accident, loss of, theft of, or damage to, spill or leak of hazardous materials from, the Equipment, Customer agrees to notify Herc as soon as possible by telephone and, thereafter, to immediately report in writing to Herc and to the public authorities (where required by law or by Herc) all necessary information relating to the loss or accident.

11. CONDITION OF THE EQUIPMENT. Customer acknowledges having examined the Equipment upon its delivery to Customer. The Equipment shall be deemed to be accepted by Customer upon delivery and subject to the terms and conditions of this Agreement. Customer shall notify Herc in writing within 24 hours of delivery of the Equipment of any problem with the Equipment. If the Equipment is found by Customer not to be in good mechanical condition, as a result of conditions not the responsibility of Customer, nor caused by the fault or negligence of Customer or Customer's employees or agents, Customer will so notify Herc, whereupon Herc will then, at its option and without any other liability or responsibility by Herc to Customer: (a) repair or suitably replace the Equipment within a reasonable time during Herc's normal working hours, with the commencement or running of the terms of this Agreement to be tolled for the period the Equipment is "down"; or (b) remove the Equipment and terminate this Agreement and refund payments of rental charges, if any, for the unexpired term of the Agreement, less whatever is due Herc for damage to or maintenance of Equipment which is the responsibility of Customer. Customer agrees to provide full access to the Equipment to Herc's representatives to enable Herc to meet its responsibilities hereunder.

12. LATE PAYMENT FEE. Should Customer fail to pay any invoice to Herc in accordance with the terms of such invoice, Customer will pay a late payment fee to Herc on such delinquent payment until fully paid, at an amount up to the maximum rate allowed by the laws of the jurisdiction in which the Herc location specified on the Front is located.

13. FUELING SERVICE CHARGE. Herc agrees to provide the Equipment to Customer with full fuel tanks. Customer agrees to return the Equipment with full fuel tank(s). If Customer returns the Equipment with the fuel tank(s) less than full, Customer will pay to Herc a sum equal to Herc's then applicable refueling service charge posted at Herc's location where the Equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

14. MERGER/MODIFICATION/SEVERABILITY. This Agreement expresses the entire agreement between the parties with respect to the subject matter hereof. No modification or alteration of the terms hereof will be effective as against Herc unless same is in writing and signed by a duly authorized officer of Herc. Customer's use and/or delivery of the Equipment and/or Customer's signing of this Agreement shall be deemed execution of this Agreement and shall constitute Customer's acceptance of all of the Terms contained on the Front hereof and herein, and the exclusion of any terms and conditions otherwise stated by Customer or contained in any of Customer's documents. The paragraph headings contained in this Agreement are for convenience only and will not be used to expand or limit the actual terms and conditions hereof. Customer and the person signing this Agreement represent that: (a) they both have full authority to execute, deliver and perform this Agreement; and (b) this Agreement is a legal, valid and binding obligation of Customer, enforceable in accordance with its terms.

15. GOVERNING LAW/JURISDICTION/JURY TRIAL WAIVER/LIMITATION OF LIABILITY. This Agreement shall be governed by and construed in accordance with the laws of the state of Delaware without regard to its rules of conflict of laws. Customer irrevocably and unconditionally consents to submit to the jurisdiction of the state and federal courts within the State of Delaware (the "Delaware Courts") or Florida ("Florida Courts") for any litigation arising out of or relating to this Agreement and the transactions contemplated hereby, and waives any objection to the laying of venue and forum in the Delaware Courts and/or the Florida Courts. If any provision, or any part of any provision of this Agreement or the application thereof is thereafter held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and to this end the provisions of this Agreement are declared severable. Each party hereby waives and releases all right to trial by jury in any action, proceeding or counterclaim brought by either party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on any matters whatsoever arising out of or in any way connected with this Agreement. THE MAXIMUM LIABILITY OF HERC, ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS OR AFFILIATES UNDER THIS AGREEMENT (REGARDLESS OF WHETHER A CLAIM IS BASED UPON WARRANTY, CONTRACT, TORT, NEGLIGENCE OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID TO HERC BY CUSTOMER UNDER THIS AGREEMENT.

16. ELECTRONIC SIGNATURES. Customer agrees that this Agreement may be signed manually or by scanning and sending .pdf or other copies thereof via email or via any other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement; (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence; and (iii) enforceable under the applicable Uniform Commercial Code Section 2A-204, Section 3-309 and under any other similar statute applicable to this Agreement.

17. FAMILIARIZATION. All familiarization requests must be made in writing not less than five (5) calendar days before scheduled delivery date or at time of purchase. Request(s) must be submitted to the location in which the Equipment was rented and identify the name of the person(s) designated to receive the Equipment. If requested, the User as defined by ANSI A92/CSA B354 agrees to have the person designated present at the time of delivery to receive the equipment familiarization. Familiarization will be made in accordance to ANSI A92 & CSA B354. Familiarization is not considered training or certification and does not impact the obligations of Section 2.

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

CONTRACT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES

This Contract (the "Contract") is entered into as of this 1st day of November, 2018 (the "Effective Date"), by and between Herc Rentals Inc., a corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

RECITALS

WHEREAS, the City issued a Request For Proposals (RFP # 269-2018-047) for Equipment Rentals and Related Products and Services dated May 22, 2018. This Request for Proposals together with all attachments and addenda, is referred to herein as the "RFP"; and

WHEREAS, the Company submitted a Proposal in response to RFP # 269-2018-047 on June 26, 2018. This Proposal, together with all attachments and separately sealed confidential trade secrets, is referred to herein as the "Proposal."

WHEREAS, the City awarded this Contract on September 24, 2018 to Company to provide Equipment Rentals and Related Products and Services to the City all in accordance with the terms and conditions set forth herein.

WHEREAS, the City of Charlotte, on behalf of itself and all states, local governments, school districts, and higher education institutions in the United States of America, and other government agencies and nonprofit organizations (herein "Participating Public Agencies"), competitively solicited and awarded the Contract to the Company. The City has designated U.S. Communities as the administrative and marketing conduit for the distribution of the Contract to Participating Public Agencies.

The City is acting as the "Contracting Agent" for the Participating Public Agencies, and shall not be liable or responsible for any costs, damages, liability or other obligations incurred by the Participating Public Agencies. The Company (including its subsidiaries) shall deal directly with each PPA concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing, payment and all other matters relating or referring to such PPA's access to the Contract.

Each PPA enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the PPA shall be construed to be in accordance with, and governed by, the laws of the state in which the PPA resides.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in further consideration of the covenants and representations contained herein, the parties agree as follows:

CONTRACT

1. **EXHIBITS.**
The Exhibits below are hereby incorporated into and made a part of this Contract. In interpreting this Contract and resolving any ambiguities, the main body of this Contract will take precedence over the Exhibits, and any inconsistency between the Exhibits will be resolved in the order in which the Exhibits appear below. Each reference to Herc Rentals in the Exhibits and Appendices shall be deemed to mean the Company.

1.1.	EXHIBIT A:	Discount Schedule, Price Lists, and Incentives
1.2.	EXHIBIT B:	Scope of Services
1.3.	EXHIBIT C:	Charlotte Business INClusion Program
1.4.	EXHIBIT D:	Federal Contract Terms and Conditions

2. **DEFINITIONS.**
This section may include, but not be limited to, terms defined in Section 1 of the RFP.

3. **TERM.** The initial term of this Contract will be for **five (5)** years from the Effective Date with an option to renew for **two (2)** additional **two-year** terms. This Contract may be extended only by a written amendment to the contract signed by both parties.

4. **AGREEMENT TO PROVIDE PRODUCTS AND SERVICES.**

4.1 The Company shall provide the Products and Services in accordance with the terms and conditions set forth in this Contract and the attached Exhibits when ordered from time to time by the City. Except as set forth in Exhibit A, the prices set forth in Exhibit A constitute all not to exceed charges payable by the City for the Products and Services, and all labor, materials, equipment, transportation, facilities, storage, information technology, permits, and licenses necessary for the Company to provide the Products and Services. The Company shall perform any Services for the City on site at the City's facilities in Charlotte, North Carolina, except as otherwise stated in this Contract or agreed in writing by the City.

4.2 Placement of Orders: All orders will be placed by personnel designated by the City on an as needed basis for the quantity required at the time during the term of the Contract.

5. **OPTIONS AND ACCESSORIES:** The City may in its discretion purchase from the Company options and Services beyond what is called for in the Scope of Work, provided that such purchase does not create unfairness so as to defeat the purpose of the bid statutes, and provided the City is authorized by law to make such purchases without a formal bid process.

6. **DOCUMENTATION:** the Company will provide for all products purchased under this contract written or electronic documentation that is complete and accurate, and sufficient to enable city employees with ordinary skills and experience to utilize such products for the purpose for which the city is acquiring them.

7. **COMPENSATION.** The City shall pay the company for the products and services delivered in compliance with the specifications at the prices set forth in Exhibit A. This amount constitutes the maximum fees and charges payable to the company in the aggregate under this contract and will not be increased except by a written amendment duly executed

by both parties in compliance with the price adjustment provisions set forth in Section 8. The company shall not be entitled to charge the city any prices, fees or other amounts that are not listed in Exhibit A.

8. PRICE ADJUSTMENT.

8.1 The price(s) stated in this Contract shall not increase for the first year of the five-year term of the Contract. The prices shall also not increase during the two, two-year renewal option terms unless the City approves a price adjustment in writing in accordance with the following terms:

8.1.1 Price increases shall only be allowed when justified in the City's sole discretion based on legitimate, bona fide increases in the cost of materials. No adjustment shall be made to compensate the Company for inefficiency in operation, increase in labor costs, or for additional profit.

8.1.2 To obtain approval for a price increase, the Company shall submit a written request to the Procurement Management Division representative, at the address listed below, together with written documentation sufficient to demonstrate that the increase is necessary based on a legitimate increase in the cost of materials. The request must state and fully justify the proposed price increase per unit over the price originally proposed.

City of Charlotte
Finance - Procurement Management
600 East Fourth Street
Charlotte, NC 28202

8.1.3 No proposed price increase shall be valid unless accepted by the City in writing. The City may approve such price increase for the remaining term of the Contract or for a shorter specified period, in the City's sole discretion. If the City rejects such price increase, the Company shall continue performance of the Contract.

8.1.4 If the City approves a price increase pursuant to this Section and the market factors justifying the increase shift so that the increase is no longer justified, the City shall have the right to terminate the price increase and revert back to the prices that were in effect immediately prior to the increase. The Company shall notify the City in writing if the market factors on which the City granted the increase change such that the City's reasons for granting the increase longer apply.

8.2 If the Company's unit prices for any Products and/or Services should decrease, the Company shall provide the affected Products and/or Services at the lower discounted price. The Company will provide the City with prompt written notice of all decreases in unit prices.

8.3 If a Product becomes unavailable, or if a new Product becomes available, the Company promptly will send the City a proposed revised version of Exhibit A. The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added may be subject to bid statute requirements. The City may also delete radio and communication equipment items included in this Contract if items are no longer needed or no longer issued as part of radios and communication equipment. At no additional cost to the City, the

Company may substitute any Product or Service to be provided by the Company, if the substitute meets or exceeds the Specifications, is compatible with the City's operating environment and is of equivalent or better quality to the City. Any substitution will be reflected in a written signed change order.

9. **BILLING.** Each invoice sent by the Company shall include all reports, information and data required by this Contract (including the Exhibits) necessary to entitle the Company to the requested payment. The Company shall send one (1) copy only of each invoice using one of the following options:

Option 1 – E-mail one copy of each invoice to cocap@charlottenc.gov . Company shall not mail invoices that have been sent via e-mail.

Option 2 – Mail one copy of each invoice to:
City of Charlotte Accounts Payable
PO Box 37979
Charlotte, NC 28237-7979
Attn: (Insert Department)

The City is not tax exempt from sales tax. The Company shall include all applicable State and County sales taxes on the invoice and not combined with the cost of the goods.
Payment of invoices shall be due within thirty (30) days after the City has received all of the following: (a) an accurate, properly submitted invoice, (b) all reports due for the month covered by the invoice; and (c) any other information reasonably requested by the City to verify the charges contained in the invoice. Invoices must include state and local sales tax.

10. **CONTRACT MONITORING:** The City shall have the right to audit the Company's compliance with the terms and conditions of the Contract at such times as the City deems appropriate. Unless the City elects to terminate the Contract, the Company shall develop a written action plan to correct any Contract deficiency identified during these compliance audits, and shall submit such plan to the City within thirty (30) days of notification of non-compliance.

11. **REPORTING:** The Company shall provide such written reports of purchasing and expenditures as may be requested by the City from time to time, including without limitation any reports described in the Specifications.

12. **AUDIT:** During the term of the Contract and for a period of three (3) years after termination or expiration of this Contract for any reason, the City shall have the right to audit, either itself or through a third party, all books and records (including but not limited to the technical records) and facilities of the Company necessary to evaluate Company's compliance with the terms and conditions of the Contract or the City's payment obligations. The City shall pay its own expenses, relating to such audits, but shall not have to pay any expenses or additional costs of the Company. However, if non-compliance is found that would have cost the City in excess of $5,000 but for the audit, then the Company shall be required to reimburse the City for the cost of the audit.

13. **GENERAL WARRANTIES.** Company represents and warrants that:

13.1 It is a corporation duly incorporated, validly existing and in good standing under the laws of the state of Florida, and is qualified to do business in North Carolina;

13.2 It has all the requisite corporate power and authority to execute, deliver and perform its obligations under this Contract;

13.3 The execution, delivery, and performance of this Contract have been duly authorized by Company;

13.4 No approval, authorization or consent of any governmental or regulatory authority is required to be obtained or made by it in order for it to enter into and perform its obligations under this Contract;

13.5 In connection with its obligations under this Contract, it shall comply with all applicable federal, state and local laws and regulations and shall obtain all applicable permits and licenses; and

13.6 The Company shall not violate any agreement with any third party by entering into or performing this Contract.

14. **ADDITIONAL REPRESENTATIONS AND WARRANTIES.** Company represents warrants and covenants that:

14.1 The Products and Services shall comply with all requirements set forth in this Contract, including but not limited to the attached Exhibits;

14.2 All work performed by the Company and/or its subcontractors pursuant to this Contract shall meet industry accepted standards, and shall be performed in a professional and workmanlike manner by staff with the necessary skills, experience and knowledge;

14.3 Neither the Services, nor any Products provided by the Company under this Contract will infringe or misappropriate any patent, copyright, trademark or trade secret rights of any third party; and

14.4 The Company and each of its subcontractors have complied and shall comply in all material respects with all applicable federal, state and local laws, regulations and guidelines relating to the performance of this Contract or to the products and services delivered hereunder, including but not limited to E-Verify, and shall obtain all applicable verifications, permits, and licenses.

15. **COMPLIANCE WITH LAWS:** All Products and Services delivered under this Contract shall be in compliance with all applicable federal, state and local laws, regulations and ordinances. In performing the Contract, the Company shall obtain and maintain all licenses and permits, and comply with all federal, state and local laws, regulations and ordinances.

16. **DELIVERY TIME:** When delivery time is requested in the ITB, (whether in the form of a specific delivery date or maximum number of days for delivery) time is of the essence. The Company's Bid shall be deemed a binding commitment of the Company to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available at law or in equity.

17. **QUALITY:** Unless this Contract specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Contract shall be: (a) new; (b) the latest model; (c) of the best quality and highest grade workmanship; and (d) in compliance with all applicable federal, state and local laws, regulations and requirements. By "new", the City means that the item has been recently produced and has not been previously sold or used.

Whenever this Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter's codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be

minimum requirements that are in addition to any other requirements that may be stated in this Contract.

18. **DESIGN AND/OR MANUFACTURER REQUIREMENT**: All Products and Services shall meet the Specifications set forth in Section 4 of the RFP.

19. **INSPECTION AT COMPANY'S SITE:** The City reserves the right to inspect the equipment, plant, store or other facilities of the Company during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days' notice to the Company (except that a store may be inspected at any time during regular store hours without notice).

20. **PREPARATION FOR DELIVERY**:

20.1 Condition and Packaging. All containers/packaging shall be suitable for handling, storage or shipment, without damage to the contents. The Company shall make shipments using the minimum number of containers consistent with the requirements of safe transit, available mode of transportation routing. The Company will be responsible for confirming that packing is sufficient to assure that all the materials arrive at the correct destination in an undamaged condition ready for their intended use.

20.2 Marking. All cartons shall be clearly identified with the City purchase order number and the name of the department making the purchase. Packing lists must be affixed to each carton identifying all contents included in the carton. If more than one carton is shipped, each carton must be numbered and must state the number of that carton in relation to the total number of cartons shipped (i.e. 1 of 4, 2 of 4, etc).

20.3 Shipping. The Company shall follow all shipping instructions included in the ITB, the City's purchase order or in the Contract.

21. **ACCEPTANCE OF PRODUCTS/SERVICES**: The Products shall be deemed to be accepted by the City upon delivery and subject to the terms and conditions of this Contract if City does not notify Company in writing within 48 hours of delivery of the Products of any problem with the Products. Contract shall remain the property of the Company until the City physically inspects, actually uses and accepts the Products. In the event Products provided to the City do not comply with the Contract, the City shall be entitled to terminate the Contract upon written notice to the Company and return such Products (and any related goods) to the Company at the Company's expense. In the event the Services provided under this Contract do not comply with the Contract, the City reserves the right to cancel the Service and rescind any related purchase of products upon written notice to the Company. The remedies stated in this Section are in addition to and without limitation of any other remedies that the City may have under the Contract, at law or in equity.

22. **GUARANTEE**: Unless otherwise specified by the City, the Company unconditionally guarantees the materials and workmanship on all Products and Services. If, within the guarantee period any defects occur due to a faulty Product or Services (including without limitation a failure to comply with the Specifications), the Company at its expense, shall repair or adjust the condition, or replace the Product and/or Services to the complete satisfaction of the City. These repairs, replacements or adjustments shall be made only at such time as will be designated by the City to ensure the least impact to the operation of City business.

23. **NO LIENS**: The equipment is owned by Company. City acknowledges that no one other than Company may transfer the equipment or any rights or obligations under the rental documentation. Neither City nor any operators are agents of Company. No one may perform major service, repair, or alter the equipment without Company's prior written approval except for emergencies, which threaten life or property. City will not suffer any liens or encumbrances to attach to the equipment and will compensate the Company for any out of pocket costs paid by the Company to remove such liens or encumbrances.

24. **MANUFACTURER OR DEALER ADVERTISEMENT**: No manufacturer or dealer shall advertise on Products delivered to the City without prior approval by the City.

25. **RIGHT TO COVER**: If the Company fails to comply with any term or condition of the Contract or the Company's response to the ITB, the City may take any of the following actions with or without terminating the Contract, and in addition to and without limiting any other remedies it may have:

    (A) Employ such means as it may deem advisable and appropriate to obtain the applicable Products and/or Services (or reasonable substitutes) from a third party.

26. **RIGHT TO WITHHOLD PAYMENT**: If Company breaches any provision of the Contract; the City shall have the right to withhold all payments due to the Company until such breach has been fully cured.

27. **OTHER REMEDIES**: Upon breach of the Contract, each party may seek all legal and equitable remedies to which it is entitled. The remedies set forth herein shall be deemed cumulative and not exclusive and may be exercised successively or concurrently, in addition to any other available remedy.

28. **TERMINATION.**

    28.1 TERMINATION WITHOUT CAUSE. The City may terminate this Contract at any time without cause by giving sixty (60) days written notice to the Company. The Company may terminate this Contract at any time without cause by giving one hundred and eighty (180) days written notice to the City.

    28.2 TERMINATION FOR DEFAULT BY EITHER PARTY. By giving written notice to the other party, either party may terminate this Contract upon the occurrence of one or more of the following events:

        28.2.1 The other party violates or fails to perform any covenant, provision, obligation, term or condition contained in this Contract, provided that, unless otherwise stated in this Contract, such failure or violation shall not be cause for termination if both of the following conditions are satisfied: (i) such default is reasonably susceptible to cure; and (ii) the other party cures such default within thirty (30) days of receipt of written notice of default from the non-defaulting party; or

        28.2.2 The other party attempts to assign, terminate or cancel this Contract contrary to the terms hereof; or

        28.2.3 The other party ceases to do business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay

debts as they become due, files a petition in bankruptcy or has an involuntary bankruptcy petition filed against it (except in connection with a reorganization under which the business of such party is continued and performance of all its obligations under this Contract **shall continue), or if a** receiver, trustee or liquidator is appointed for it or any substantial part of other party's assets or properties.

Any notice of default pursuant to this Section shall identify and state the party's intent to terminate this Contract if the default is not cured within the specified period.

28.3 ADDITIONAL GROUNDS FOR DEFAULT TERMINATION BY THE CITY. By giving written notice to the Company, the City may also terminate this Contract upon the occurrence of one or more of the following events (which shall each constitute grounds for termination without a cure period and without the occurrence of any of the other events of default previously listed):

28.3.1 The Company makes or allows to be made any material written misrepresentation or provides any materially misleading written information in connection with this Contract, Company's Bid, or any covenant, agreement, obligation, term or condition contained in this Contract; or

28.3.2 The Company takes or fails to take any action which constitutes grounds for immediate termination under the terms of this Contract, including but not limited to failure to obtain or maintain the insurance policies and endorsements as required by this Contract, or failure to provide the proof of insurance as required by this Contract.

28.4 NO EFFECT ON TAXES, FEES, CHARGES, OR REPORTS. Any termination of the Contract shall not relieve the Company of the obligation to pay any fees, taxes or other charges then due to the City, nor relieve the Company of the obligation to file any daily, monthly, quarterly or annual reports covering the period to termination nor relieve the Company from any claim for damages previously accrued or then accruing against the Company.

28.5 OBLIGATIONS UPON EXPIRATION OR TERMINATION. Upon expiration or termination of this Contract, the Company shall promptly (a) return to the City all computer programs, files, documentation, data, media, related material and any other recording devices, information, or compact discs that are owned by the City; (b) provide the City with sufficient data necessary to migrate to a new vendor, or allow the City or a new vendor access to the systems, software, infrastructure, or processes of the Company that are necessary to migrate to a new vendor; and (c) refund to the City all pre-paid sums for Products or Services that have been cancelled and will not be delivered.

28.6 NO SUSPENSION. In the event that the City disputes in good faith an allegation of default by the Company, notwithstanding anything to the contrary in this Contract, the Company agrees that it will not terminate this Contract or suspend or limit the delivery of Products or Services or any warranties or repossess, disable or render unusable any Software supplied by the Company, unless (i) the parties agree in writing, or (ii) an order of a court of competent jurisdiction determines otherwise.

28.7 AUTHORITY TO TERMINATE. The City Manager or their designee is authorized to terminate this Contract on behalf of the City.

28.8 TRANSITION SERVICES UPON TERMINATION. Upon termination or expiration of this Contract, the Company shall cooperate with the City to assist with the orderly transfer of the Products, Services, functions and operations provided by the Company hereunder to another provider or to the City as determined by the City in its sole discretion. The transition services that the Company shall perform if requested by the City include but are not limited to:

28.8.1 Working with the City to jointly develop a mutually agreed upon transition services plan to facilitate the termination of the Services; and

28.8.2 Notifying all affected vendors and subcontractors of the Company of transition activities;

28.8.3 Performing the transition service plan activities;

28.8.4 Answering questions regarding the products and services on an as-needed basis; and

28.8.5 Providing such other reasonable services needed to effectuate an orderly transition to a new system.

29. **NO DELAY DAMAGES**: Under no circumstances shall the City be liable to the successful Bidder for any damages arising from delay, whether caused by the City or not.

30. **MULTIPLE CONTRACT AWARDS**. This Contract is not exclusive. The City reserves the right to award multiple contracts for the Products and Services required by this Contract if the City deems multiple Contracts to be in the City's best interest.

31. **RELATIONSHIP OF THE PARTIES**. The relationship of the parties established by this Contract is solely that of independent contractors, and nothing contained in this Contract shall be construed to (i) give any party the power to direct or control the day-to-day activities of the other; (ii) constitute such parties as partners, joint ventures, co-owners or otherwise as participants in a joint or common undertaking; (iii) make either party an agent of the other for any purpose whatsoever, or (iv) give either party the authority to act for, bind, or otherwise create or assume any obligation on behalf of the other. Nothing herein shall be deemed to eliminate any fiduciary duty on the part of the Company to the City that may arise under law or under the terms of this Contract.

32. **INDEMNIFICATION**: To the fullest extent permitted by law, the Company shall indemnify, defend and hold harmless each of the "Indemnitees" (as defined below) from and against any and all "Charges" (as defined below) paid or incurred any of them as a result of any claims, demands, lawsuits, actions, or proceedings: (i) alleging violation, misappropriation or infringement of any copyright, trademark, patent, trade secret or other proprietary rights with respect to the Work or any Products or deliverables provided to the City pursuant to this Contract ("Infringement Claims"); (ii) seeking payment for labor or materials purchased or supplied by the Company or its subcontractors in connection with this Contract; or (iii) arising from the Company's failure to perform its obligations under this Contract, or from any act of negligence or willful misconduct by the Company or any of its agents, employees or subcontractors relating to this Contract, including but not limited to any liability caused by an accident or other occurrence resulting in bodily injury, death, sickness or disease to any person(s) or damage or destruction to any property, real or personal, tangible or intangible; or (iv) arising from a violation of any federal, state or local law, regulation or ordinance by the Company or any its subcontractors (including without limitation E-Verify or other immigration laws); or (v) arising from any claim that the Company or an employee or subcontractor of the Company is an employee of the City,

including but not limited to claims relating to worker's compensation, failure to withhold taxes and the like. For purposes of this Section: (a) the term "Indemnitees" means the City and each of the City's officers, officials, employees, agents and independent contractors (excluding the Company); and (b) the term "Charges" means any and all losses, damages, costs, expenses (including reasonable attorneys' fees), obligations, duties, fines, penalties, royalties, interest charges and other liabilities (including settlement amounts) or any other legal theory or principle, in connection with an Infringement Claim.

City will defend, indemnify and hold harmless Company, its subsidiaries, parent Company and its and their officers, agents and employees, from and against all loss, liability, claim, action or expense, including reasonable attorneys' fees, by reason of bodily injury, including death, and property damage, sustained by any person or persons, including but not limited to employees of City, as a direct result of City's negligence or intentional misconduct in its maintenance, use, possession, storage, operation, erection, dismantling, servicing or transportation of the equipment.

33. **INSURANCE.** Throughout the term of the Contract, the Company shall comply with the insurance requirements described in this Section. In the event the Company fails to procure and maintain each type of insurance required by this Section, or in the event the Company fails to provide the City with the required certificates of insurance, the City shall be entitled to terminate the Contract immediately upon written notice to the Company.

The Company agrees to purchase and maintain the following insurance coverage during the life of the Contract with an insurance company acceptable to the City of Charlotte, authorized to do business in the State of North Carolina:

(C) Automobile Liability: Bodily injury and property damage liability covering all owned, non-owned, and hired automobiles for limits of not less than $1,000,000 bodily injury each person, each accident; and, $1,000,000 property damage, or $1,000,000 combined single limit each occurrence/aggregate.

(D) Commercial General Liability: Bodily injury and property damage liability as shall protect the successful Company and any subcontractor performing work under the Contract from claims of bodily injury or property damage which arise from performance of the Contract, whether such work is performed by the Company, any subcontractor or anyone directly or indirectly employed by either. The amounts of such insurance shall not be less than $1,000,000 bodily injury each occurrence/aggregate and $1,000,000 property damage each occurrence/aggregate or $1,000,000 bodily injury and property damage combined single limits each occurrence/aggregate. This insurance shall include coverage for products, services, completed operations, personal injury liability and contractual liability assumed under the indemnity provision of the Contract.

(E) Workers' Compensation: Meeting the statutory requirements of the State of North Carolina and Employers Liability - $100,000 per accident limit, $500,000 disease per policy limit, $100,000 disease each employee limit, providing coverage for employees and owners.

The City shall be named as additional insured under the commercial general liability insurance for operations or services rendered under this Contract. The Company's insurance shall be primary of any self-funding and/or insurance otherwise carried by the City for all loss or damages arising from the Consultant's operations under this agreement. The Company and each of its subcontractors shall and does waive all rights of subrogation against the City and each of the Indemnitees, as defined in Section 5.1.

The Company shall not commence any work in connection with the Contract until it has obtained all of the types of insurance set forth in this Form, and such insurance has been approved by the City. The Company shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been obtained and approved.

All insurance policies shall be with insurers qualified and doing business in North Carolina recognized by the Secretary of State and the Insurance Commissioner's Office. The Company shall furnish the City with proof of insurance coverage by certificates of insurance accompanying the Contract.

Certificates of all required insurance shall contain the provision that the City will be given (30) days written notice of any intent to amend or terminate by either the insured or the insuring company. All insurance certificates must include the City of Charlotte's contract number in the description field.

The City shall be exempt from, and in no way liable for any sums of money that may represent a deductible in any insurance policy. The payment of such deductible shall be the sole responsibility of the Company and/or subcontractor providing such insurance.

34. **COMMERCIAL NON-DISCRIMINATION.**

As a condition of entering into this Contract, the Company represents and warrants that it will fully comply with the City's Commercial Non-Discrimination Policy, as described in Section 2, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder. As part of such compliance, the Company shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, age or disability in the solicitation, selection, hiring, or treatment of subcontractors, vendors or suppliers in connection with a City contract or contract solicitation process, nor shall the Company retaliate against any person or entity for reporting instances of such discrimination. The Company shall provide equal opportunity for subcontractors, vendors and suppliers to participate in all of its subcontracting and supply opportunities on City contracts, provided that nothing contained in this clause shall prohibit or limit otherwise lawful efforts to remedy the effects of marketplace discrimination that has occurred or is occurring in the marketplace. The Company understands and agrees that a violation of this clause shall be considered a material breach of this Contract and may result in termination of this Contract, disqualification of the Company from participating in City contracts or other sanctions.

As a condition of entering into this Contract, the Company agrees to: (a) promptly provide to the City in a format specified by the City all information and documentation that may be requested by the City from time to time regarding the solicitation, selection, treatment and payment of subcontractors in connection with this Contract; and (b) if requested, provide to the City within sixty days after the request a truthful and complete list of the names of all subcontractors, vendors, and suppliers that the Company has used on City contracts in the past five years, including the total dollar amount paid by the Company on each subcontract or supply contract. The Company further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Non-Discrimination Policy, to provide any documents relevant to such investigation that are requested by the City, and to be bound by the award of any arbitration conducted under such Policy.

The Company agrees to provide to the City from time to time on the City's request, payment affidavits detailing the amounts paid by the Company to subcontractors and suppliers in connection with this Contract within a certain period of time. Such affidavits shall be in the format specified by the City from time to time

The Company understands and agrees that violation of this Commercial Non-Discrimination provision shall be considered a material breach of this Contract and may

result in contract termination, disqualification of the Company from participating in City contracts and other sanctions.

35. **COMPANY WILL NOT SELL OR DISCLOSE DATA.** The Company will treat as confidential information all data provided by the City in connection with this agreement. City data processed by the Company shall remain the exclusive property of the City. The Company will not reproduce, copy, duplicate, disclose, or in any way treat the data supplied by the City in any manner except that contemplated by this agreement.

36. **WORK ON CITY'S PREMISES.** The Company will ensure that its employees and agents shall, whenever on the City's premises, obey all instructions and directions issued by the City's project manager with respect to work on the City's premises. The Company agrees that its personnel and the personnel of its subcontractors will comply with all rules, regulations and security procedures of the City when on the city's premises.

37. **BACKGROUND CHECKS:** The Company agrees that it has conducted or will conduct background checks on all personnel who will be working at the Charlotte service facility or delivering Products or Services under the Contract. The Company will conduct such background checks prior to the personnel commencing work hereunder, whether as part of the Company's standard pre-employment screening practices or otherwise. The Company will complete a background check on an annual basis for each person working at the Charlotte facility. Background check will include at a minimum:

    a. Criminal records search,

    b. Identification verification; and

    c. Proof of authorization to work in the United States.

    The Company agrees if any personnel does not meet the background qualifications, he/she shall not be assigned to perform services under this Contract. The Company will notify the City immediately if a background check reveals any conviction(s). If there is any question as to whether any personnel meets the background qualifications, prior to assignment of any Services under this Contract, the Company shall contact the City immediately.

38. **DRUG-FREE WORKPLACE.** The City is a drug-free workplace employer. The Company hereby certifies that it has or it will within thirty (30) days after execution of this Contract:

    38.1 Notify employees that the unlawful manufacture, distribution, dispensation, possession, or use of controlled substance is prohibited in the workplace and specifying actions that will be taken for violations of such prohibition;

    38.2 Establish a drug-free awareness program to inform employees about (i) the dangers of drug abuse in the workplace, (ii) the Company's policy of maintaining a drug-free workplace, (iii) any available drug counseling, rehabilitation, and employee assistance programs, and (iv) the penalties that may be imposed upon employees for drug abuse violations;

    38.3 Notify each employee that as a condition of employment, the employee will (i) abide by the terms of the prohibition outlines in (a) above, and (ii) notify the Company of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction;

    38.4 Impose a sanction on, or requiring the satisfactory participation in a drug counseling, rehabilitation or abuse program by an employee convicted of a drug crime;

38.5 Make a good faith effort to continue to maintain a drug-free workplace for employees; and

38.6 Require any party to which it subcontracts any portion of the work under the contract to comply with the provisions of this Section.

A false certification or the failure to comply with the above drug-free workplace requirements during the performance of this Contract shall be ground for suspension, termination or debarment.

39. **NOTICES**. Any notice, consent or other communication required or contemplated by this Contract shall be in writing, and shall be delivered in person, by U.S. mail, by overnight courier, by electronic mail or by telefax to the intended recipient at the address set forth below. Notice shall be effective upon the date of receipt by the intended recipient; provided that any notice which is sent by telefax or electronic mail shall also be simultaneously sent by mail deposited with the U.S. Postal Service or by overnight courier. Each party may change its address for notification purposes by giving the other party written notice of the new address and the date upon which it shall become effective.

Communications that relate to any breach, default, termination, delay in performance, prevention of performance, modification, extension, amendment, or waiver of any provision of this Contract shall be sent to:

For The Company:	**For The City:**
Jason Osterbeek	Karen Ewing
Herc Rentals Inc.	Procurement Management Division
27500 Riverview Center Blvd.	600 East Fourth Street
Bonita Springs, FL 34134	Charlotte, NC 28202
Phone: 239-301-1157	Phone: 704-336-2992
Fax: 866-294-6490	Fax: 704-632-8254
E-mail: hercbids@hercrentals.com	E-mail: kewing@charlottenc.gov
With Copy To:	**With Copy To:**
	Cindy White
	Senior Assistant City Attorney
	600 East Fourth Street
	Charlotte, NC 28202
	Phone: 704-336-3012
	Fax: 704-336-8854
	E-mail: cwhite@ci.charlotte.nc.us

All other notices shall be sent to the other party's Project Manager at the most recent address provided in writing by the other party.

40. **SUBCONTRACTING**: The Company shall not subcontract any of its obligations under this Contract without the City's prior written consent. In the event the City does consent in writing to a subcontracting arrangement, Company shall be the prime contractor and shall remain fully responsible for performance of all obligations which it is required to perform under this Contract. Any subcontract entered into by Company shall name the City as a third party beneficiary.

41. **FORCE MAJEURE.** Neither party shall be liable for any failure or delay in the performance of its obligations pursuant to the Contract, and such failure or delay shall not be deemed a default of the Contract or grounds for termination hereunder if all of the following conditions are satisfied:

If such failure or delay:

A. could not have been prevented by reasonable precaution;

B. cannot reasonably be circumvented by the non-performing party through the use of alternate sources, work-around plans, or other means; and

C. if, and to the extent, such failure or delay is caused, directly or indirectly, by fire, flood, earthquake, hurricane, elements of nature or acts of God, acts of war, terrorism, riots, civil disorders, rebellions or revolutions or court order.

An event that satisfies all of the conditions set forth above shall be referred to as a "Force Majeure Event." Upon the occurrence of a Force Majeure Event, the affected party shall be excused from any further performance of those of its obligations which are affected by the Force Majeure Event for as long as (a) such Force Majeure Event continues and (b) the affected party continues to use reasonable efforts to recommence performance whenever and to whatever extent possible without delay.

Upon the occurrence of a Force Majeure Event, the affected party shall promptly notify the other by telephone (to be confirmed by written notice within five (5) days of the inception of the failure or delay) of the occurrence of a Force Majeure Event and shall describe in reasonable detail the nature of the Force Majeure Event. If any Force Majeure Event prevents the Company from performing its obligations for more than fifteen (15) days, the City shall have the right to terminate the Contract by written notice to the Company.

Notwithstanding anything contained herein to the contrary, strikes, slow-downs, walkouts, lockouts, and industrial disputes of the Company or its subcontractors shall not constitute "Force Majeure Events" and are not excused under this provision. Nothing in the preceding Force Majeure provisions shall relieve the successful Company of any obligation it may have regarding disaster recovery, whether under the Contract or at law.

42 **CONFIDENTIALITY.**

42.1 DEFINITIONS. As used in this Contract, The term "Confidential Information" shall mean any information, in any medium, whether written, oral or electronic, not generally known in the relevant trade or industry that is obtained from the City or any of its suppliers, contractors or licensors which falls within any of the following general categories:

42.1.1 Trade secrets. For purposes of this Contract, trade secrets consist of information of the City or any of its suppliers, contractors or licensors: (a) that derives value from being secret; and (b) that the owner has taken reasonable steps to keep confidential. Examples of trade secrets include information relating to proprietary software, new technology, new products or services, flow charts or diagrams that show how things work, manuals that tell how things work and business processes and procedures.

42.1.2 Information of the City or its suppliers, contractors or licensors marked "Confidential" or "Proprietary."

42.1.3 Information relating to criminal investigations conducted by the City, and records of criminal intelligence information compiled by the City.

42.1.4 Information contained in the City's personnel files, as defined by N.C. Gen. Stat. 160A-168. This consists of all information gathered by the City about employees, except for that information which is a matter of public record under North Carolina law.

42.1.5 Citizen or employee social security numbers collected by the City.

42.1.6 Computer security information of the City, including all security features of electronic data processing, or information technology systems, telecommunications networks and electronic security systems. This encompasses but is not limited to passwords and security standards, procedures, processes, configurations, software and codes.

42.1.7 Local tax records of the City that contains information about a taxpayer's income or receipts.

42.1.8 Any attorney / client privileged information disclosed by either party.

42.1.9 Any data collected from a person applying for financial or other types of assistance, including but not limited to their income, bank accounts, savings accounts, etc.

42.1.10 The name or address of individual home owners who, based on their income, have received a rehabilitation grant to repair their home.

42.1.11 Building plans of city-owned buildings or structures, as well as any detailed security plans.

42.1.12 Billing information of customers compiled and maintained in connection with the City providing utility services

42.1.13 Other information that is exempt from disclosure under the North Carolina public records laws.

Categories 42.1.3 through 42.1.13 above constitute "Highly Restricted Information," as well as Confidential Information. The Company acknowledges that certain Highly Restricted Information is subject to legal restrictions beyond those imposed by this Contract, and agrees that: (a) all provisions in this Contract applicable to Confidential Information shall apply to Highly Restricted Information; and (b) the Company will also comply with any more restrictive instructions or written policies that may be provided by the City from time to time to protect the confidentiality of Highly Restricted Information.

The parties acknowledge that in addition to information disclosed or revealed after the date of this Contract, the Confidential Information shall include information disclosed or revealed within one year prior to the date of this Contract.

42.2. RESTRICTIONS. Company shall keep the Confidential Information in the strictest confidence, in the manner set forth below:

42.2.1 Company shall not copy, modify, enhance, compile or assemble (or reverse compile or disassemble), or reverse engineer Confidential Information, except as authorized by the City in writing.

42.2.2 Company shall not, directly or indirectly, disclose, divulge, reveal, report or transfer Confidential Information to any third party, other than an agent, subcontractor or vendor of the City or Company having a need to know such Confidential Information for purpose of performing work contemplated by written agreements between the City and the Company, and who has executed

a confidentiality agreement incorporating substantially the form of this the Contract. Company shall not directly or indirectly, disclose, divulge, reveal, report or transfer Highly Restricted to any third party without the City's prior written consent.

42.2.3 Company shall not use any Confidential Information for its own benefit or for the benefit of a third party, except to the extent such use is authorized by this Contract or other written agreements between the parties hereto, or is for the purpose for which such Confidential Information is being disclosed.

42.2.4 Company shall not remove any proprietary legends or notices, including copyright notices, appearing on or in the Confidential Information.

42.2.5 Company shall use reasonable efforts (including but not limited to seeking injunctive relief where reasonably necessary) to prohibit its employees, vendors, agents and subcontractors from using or disclosing the Confidential Information in a manner not permitted by this Contract.

42.2.6 In the event that any demand is made in litigation, arbitration or any other proceeding for disclosure of Confidential Information, Company shall assert this Contract as a ground for refusing the demand and, if necessary, shall seek a protective order or other appropriate relief to prevent or restrict and protect any disclosure of Confidential Information.

42.2.7 All materials which constitute, reveal or derive from Confidential Information shall be kept confidential to the extent disclosure of such materials would reveal Confidential Information, and unless otherwise agreed, all such materials shall be returned to the City or destroyed upon satisfaction of the purpose of the disclosure of such information.

42.2.8 Company shall restrict employee access to the Confidential Information to those employees having a need to know for purposes of their jobs.

42.2.9 Company shall take reasonable measures to prevent the use or disclosure of Confidential Information by its employees in a manner not permitted by this Contract. The Company shall have each of its employees who will have access to the Confidential Information sign a confidentiality agreement which provides the City and its vendors, licensors, subcontractors, employees and taxpayers the same level of protection as provided by this Contract.

42.3 EXCEPTIONS. The City agrees that Company shall have no obligation with respect to any Confidential Information that the Company can establish:

42.3.1 Was already known to Company prior to being disclosed by the City;
42.3.2 Was or becomes publicly known through no wrongful act of Company;
42.3.3 Was rightfully obtained by Company from a third party without similar restriction and without breach hereof;
42.3.4 Was used or disclosed by Company with the prior written authorization of the City;
42.3.5 Was disclosed pursuant to the requirement or request of a governmental agency, which disclosure cannot be made in confidence, provided that, in such instance, Company shall first give to the City notice of such requirement or request;
42.3.6 Was disclosed pursuant to the order of a court of competent jurisdiction or a lawfully issued subpoena, provided that the Company shall take

reasonable steps to obtain an agreement or protective order providing that this Contract will be applicable to all disclosures under the court order or subpoena.

44. **MISCELLANEOUS**

44.1 ENTIRE AGREEMENT. This Contract, including all Exhibits and Attachments constitute the entire agreement between the parties with respect to the subject matter herein. There are no other representations, understandings, or agreements between the parties with respect to such subject matter. This Contract supersedes all prior agreements, negotiations, representations and proposals, written or oral. Notwithstanding the forgoing, the parties agree that the ITB and the Bid are relevant in resolving any ambiguities that may exist with respect to the language of this Contract

44.2 AMENDMENT. No amendment or change to this Contract shall be valid unless in writing and signed by the party against whom enforcement is sought. Amendments that involve or increase in the amounts payable by the City may require execution by a Department Director, the City Manager, or an Assistant City Manager; depending on the amount. Some increases may also require approval by City Council.

44.3 GOVERNING LAW AND JURISDICTION. North Carolina law shall govern the interpretation and enforcement of this Contract, and any other matters relating to this Contract (all without regard to North Carolina conflicts of law principles). All legal actions or other proceedings relating to this Contract shall be brought in a state or federal court sitting in Mecklenburg County, North Carolina. By execution of this Contract, the parties submit to the jurisdiction of such courts and hereby irrevocably waive any and all objections which they may have with respect to venue in any court sitting in Mecklenburg County, North Carolina.

44.4 BINDING NATURE AND ASSIGNMENT. This Contract shall bind the parties and their successors and permitted assigns. Neither party may assign this Contract without the prior written consent of the other. Any assignment attempted without the written consent of the other party shall be void. For purposes of this Section, a Change in Control, as defined in Section 42.8 constitutes an assignment.

44.5 SEVERABILITY. The invalidity of one or more of the phrases, sentences, clauses or sections contained in this Contract or the Exhibits shall not affect the validity of the remaining portion of this Contract or Exhibits so long as the material purposes of this Contract can be determined and effectuated. If any provision of this Contract or Exhibit is held to be unenforceable, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that such provision is unenforceable, and this Contract shall be deemed amended by modifying such provision to the extent necessary to make it enforceable while preserving its intent.

44.6 NO PUBLICITY. No advertising, sales promotion or other materials of the Company or its agents or representations may identify or reference this Contract or the City in any manner without the prior written consent of the City. Notwithstanding the forgoing, the parties agree that the Company may list the City as a reference in responses to requests for proposals, and may identify the City as a customer in presentations to potential customers.

44.7 WAIVER. No delay or omission by either party to exercise any right or power it has under this Contract shall impair or be construed as a waiver of such right or

power. A waiver by either party of any covenant or breach of this Contract shall not constitute or operate as a waiver of any succeeding breach of that covenant or of any other covenant. No waiver of any provision of this Contract shall be effective unless in writing and signed by the party waiving the rights.

44.8 CHANGE IN CONTROL. In the event of a change in "Control" of the Company (as defined below), the City shall have the option of terminating this Contract by written notice to the Company. The Company shall notify the City within ten days of the occurrence of a change in control. As used in this Contract, the term "Control" shall mean the possession, direct or indirect, of either (i) the ownership of or ability to direct the voting of, as the case may be fifty-one percent (51%) or more of the equity interests, value or voting power in the Company or (ii) the power to direct or cause the direction of the management and policies of the Company whether through the ownership of voting securities, by contract or otherwise.

44.9 NO BRIBERY. The Company certifies that neither it, any of its affiliates or subcontractors, nor any employees of any of the forgoing has bribed or attempted to bribe an officer or employee of the City in connection with this Contract.

44.10 FAMILIARITY AND COMPLIANCE WITH LAWS AND ORDINANCES. The Company agrees to make itself aware of and comply with all local, state and federal ordinances, statutes, laws, rules and regulations applicable to the Services. The Company further agrees that it will at all times during the term of this Contract be in compliance with all applicable federal, state and/or local laws regarding employment practices. Such laws will include, but shall not be limited to workers' compensation, the Fair Labor Standards Act (FLSA), the Americans with Disabilities Act (ADA), the Family and Medical Leave Act (FMLA) and all OSHA regulations applicable to the work.

44.11 TAXES. The Company shall pay all applicable federal, state and local taxes which may be chargeable against the Products and/or Services.

44.12 SURVIVAL OF PROVISIONS: Those Sections of the Contract and the Exhibits, which by their nature would reasonably be expected to continue after the termination of the Contract shall survive the termination of the Contract, including but not limited to the following:

Section 3	"Term"
Section 13	"General Warranties"
Section 14	"Additional Representations and Warranties"
Section 22	"Guarantee"
Section 27	"Other Remedies"
Section 28	"Termination"
Section 32	"Indemnification"
Section 33	"Insurance"
Section 39	"Notices"
Section 43	"Confidentiality"
Section 44	"Miscellaneous"

44.13 NON-APPROPRIATION OF FUNDS. If City Council does not appropriate the funding needed by the City to make payments under this Contract for a given fiscal year, the City will not be obligated to pay amounts due beyond the end of the last fiscal year for which funds were appropriated. In such event, the City will promptly notify the Company of the non-appropriation and this Contract will be terminated at the end of the last fiscal year for which funds were appropriated. No act or omission by the City, which is attributable to non-appropriation of funds shall constitute a breach of or default under this Contract.

44.14 NC REQUIRED TERMS. The following terms are incorporated into this Contract for compliance with state law:

44.14.1 E-VERIFY. Company shall comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes, and shall require each of its subcontractors to do so as well.

44.14.2 NC Prohibition on Contracts with Company that Invest in Iran or Boycott Israel. Company certifies that: (i) it is not identified on the Final Divestment List or any other list of prohibited investments created by the NC State Treasurer pursuant to N.C.G.S. 147-86.58 (collectively, the "Treasurer's IDA List"); (ii) it has not been designated by the NC State Treasurer pursuant to N.C.G.S. 147-86.81 as a company engaged in the boycott of Israel (such designation being referred to as the "Treasurer's IB List"); and (iii) it will not take any action causing it to appear on the Treasurer's IDA List or the Treasurer's IB List during the term of this Contract. In signing this Contract Company further agrees, as an independent obligation, separate and apart from this Contract, to reimburse the City for any and all damages, costs and attorneys' fees incurred by the City in connection with any claim that this Contract or any part thereof is void due to Company appearing on the Treasurer's IDA List or the Treasurer's IB List at any time before or during the term of this Contract.

44.15 PRE-AUDIT. No pre-audit certificate is required under N.C. Gen. Stat. 159-28(a) because this Contract is for an indefinite quantity with no minimum purchase requirement. Notwithstanding anything contained herein to the contrary, this Contract does not require the City to purchase a single product or service, and a

decision by the City to not make any purchase hereunder will violate neither this Contract nor any implied duty of good faith and fair dealing. The City has no financial obligation under this Contract absent the City's execution of a valid and binding purchase order or contract addendum containing a pre-audit certificate."

45. **CITY'S RESPONSIBILITIES.** City must return the equipment to Company in the same good and clean condition it was in when City received it, ordinary wear excepted. The equipment must be returned to Company at the Company branch from which it was rented. City acknowledges that it must confirm return receipt of the equipment by Company at the time the equipment is returned. Until such time as Company receives actual possession of the equipment, City agrees to hold said equipment in a safe and secure manner. City shall notify the renting branch by telephone or fax, prior to any equipment movements between City's job sites. The equipment will be used only in accordance with the manufacturer's instructions within its rated capacity.

City will promptly notify Company of any accident, damage or failure involving the equipment and will reasonably cooperate with Company in gathering information in connection therewith. City will perform or cause to be performed lubrication and readiness checks of the equipment, including but not limited to: checking of the equipment before each shift; checking and maintaining crankcase, transmission, cooling and fluid systems daily; and checking tire pressure and battery fluid and charge levels weekly. If the equipment fails to operate properly or becomes in need of repair, City will immediately cease using same and will immediately notify Company. City further agrees, at City's sole cost and expense, to secure and maintain in force during the entire term of the Rental Documentation insurance that meets the requirements set forth herein for the benefit of Company.

Company agrees to provide the equipment to City with full fuel tanks. City may return the equipment with full fuel tanks(s) or allow Company to refuel the equipment. If City returns the equipment with the fuel tank(s) less than full, City will pay to Company a sum equal to Company's then-applicable refueling service charge posted at the Company branch where the equipment is returned for the number of gallons required to refill the tank(s) at the time of return.

46. **RISK OF LOSS:** All loss of or damage to the equipment, unless such loss or damage results from a latent defect(s) or fault or negligence on the part of Company, while on rental and in City's care, custody or control, including, but not limited to, fire, flood, theft, comprehensive losses, collision and rollover, and Acts of God, will be the responsibility of City and will be paid to Company promptly upon City's receipt of an uncontested, itemized invoice therefor. Such responsibility is limited to: (1) reasonable repair cost; or, (2) the fair market value of the equipment at the time it is lost or damaged, less its salvage value. The cost of labor for such repairs will be either supplier's then prevailing reasonable hourly rate for labor, posted at the supplier branch where the equipment is to be repaired, or the repairer's reasonable hourly rate for labor charged to supplier for such repairs, as the case may be. Parts will be charged to City at Company's cost as reasonably charged to Company by the supplier or repairer, as the case may be. Use of the equipment by persons other than as provided for herein will be at City's sole risk. City and any Authorized Operator hereby assume all risk of loss or damage and waive all claims against Company by reason of any property left, or stored, by City or any other person in or upon the equipment.

47. **LIMITATION OF LIABILITY:** the parties agree that the maximum liability to which either party may be liable or responsible to the other party or any third party for any loss, damage or injury caused by, resulting from or in any way connected with the equipment and/or this contract shall be the total rental charges paid or payable by city under this contract. Both parties waive any and all consequential, indirect, special and punitive damages. This limitation of liability shall not apply to either party's indemnification obligations hereunder.

[Signature Page Follows]

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Contract to be executed on the date first written above.

COMPANY: HERC RENTALS INC.

BY: _____

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 9-11-18

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: _____

PRINT NAME: Sabrina Joy-Hogg

TITLE: Deputy City Manager

DATE: 10/1/18

CITY OF CHARLOTTE:
RISK MANAGEMENT DIVISION

BY: _____

PRINT NAME: ChrisleeGibson

TITLE: Insurance Manager

DATE: 9/22/18

Exhibit A
Discount Structure, Market Basket Pricing, Additional Fees and Incentives

This Discount Structure, Market Basket Pricing, and Additional Fees are an Exhibit to and is incorporated into the Contract between the City of Charlotte and Herc Rentals Inc. ("the Contract"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract.

Company must maintain the following fixed percentage discounts off the Company's most current published price list for the life of the Contract. All charges by the Company to the City and/or any Participating Public Agency must not exceed the pricing included in this Exhibit.

The rebate structure offered by the Company will go into effect on January 1, 2019 for the calendar year 2019.

Participating Public Agencies (PPA) can elect to sign the Company's Platinum Pricing Program Agreement under which the PPA will be offered selective pricing levels by the Company in return for PPA's promise to rent equipment exclusively from the Company during the term of the contract, subject to laws and regulations controlling in the PPA's jurisdiction.

Rebates
We have added additional value to the program by offering a volume incentive rebate, effective January 1, 2019 to all PPA's as follows:

- $50,000 to $100,000 = 0.5%
- $100,001 to $250,000 = 1.0%
- $250,001 to $500,000 = 1.5%
- $500,001 to $750,000 = 2.0%
- $750,001 to $1,000,000 = 2.5%
- $1,000,001+ = 3.0%

PPAs will be eligible for this rebate beginning on January 1, 2019, and will be paid within ninety (90) days or sooner of calendar year end. Any agency that starts the program after the first of the year will be prorated. The program will reset every year on January 1st.
To receive the volume incentive the PPA must be in good credit standing with Herc and up to date with their payables.

Additional Savings
Herc is providing additional cost savings by removing our Environmental and Emissions Surcharge which equates to approximately 2% of every transaction and a cost Herc incurs to meet the highest standards of equipment and service. Herc is also waiving the vehicle licensing fee which saves customers up to $2.50 per day and absorbing the transportation surcharge as part of our delivery fees, equating to a 6% savings.

Emergency Response
Throughout our history, we have been heavily involved with disaster preparedness and relief; most recently, before, during and after Hurricane Harvey and Hurricane Irma. As a disaster event occurs or is anticipated, Herc actively monitors the situation and mobilizes equipment in preparation for response and relief efforts. Our presence in the affected areas will deliver power generation, climate control, dehumidification and water removal, as well as other solutions, depending on the event.
In the event of a disaster and due to our long-standing relationship, Herc will honor the contractual pricing for our standard single shift. Double and triple shifts will be billed accordingly based on customer needs. Herc, in reflecting our partnership throughout the years will not mandate a minimum duration, which is standard in the industry.

Exhibit B
Scope of Services

This Scope of Services is an Exhibit to and is incorporated into the Contract between the City of Charlotte ("City") and Herc Rentals Inc. ("the Contract"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract.

2.1 General Scope

The Company shall provide Rental Equipment and Services to the City and Participating Public Agencies ("PPA") that elect to use this Contract.

Participating Public Agencies may have additional specific requirements that might not be a requirement of the City. The Company agrees to provide additional information or documentation to Participating Public Agencies as may be required per the Master Intergovernmental Cooperative Purchasing Agreement (between the City and the PPA). The Company agrees to comply with additional state, or local laws and policies of the individual Participating Public Agencies.

2.2 Product Standards and Service Level Requirements

All Products offered must be the latest design and technology. It is essential that all Equipment Rentals and Related Products and Services be in compliance with all current and applicable ASTM Standards and other applicable laws and regulations in the state of North Carolina or in accordance with the laws and applicable purchasing policies of the State and locality where the Participating Public Agencies exists.

2.2.1 Any equipment rented shall be guaranteed to be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment and all associated attachments shall be in place and functioning per the manufacturer's design. Any equipment not functioning properly, or becoming non-functional during operation, shall be picked up and replaced by the Company at no additional charge to the PPA during the rental period. Routing repairs not caused by misuse of the equipment shall be provided at no additional cost to the PPA.

2.2.2 At the time the PPA takes possession of the equipment, the Company shall provide information regarding current condition and any visual, pre-existing damage to the equipment. The Company and the PPA will review the equipment condition at the point of delivery as well as at the point of return. No rental fees shall be charged to a PPA without the signed receipt of acceptance of the equipment.

2.2.3 The proposal response shall include a sample of any service agreement or contract that the PPA will be required to sign. The service Agreement shall clearly indicate and describe any and all charges that will be assessed at time of rental. Documents produced for signature after an award is made, which were not submitted with the proposal response, will not be considered or made part of any Contract that results from this solicitation.

2.2.4 At the time of any rental of equipment under the terms of the resulting Contract, PPA representatives may sign the Company's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. PPA representatives accepting equipment will not be authorized to obligate or

bind the respective agency to contractual terms and conditions; therefore, signature on a Rental Agreement/Delivery Ticket is solely an acknowledgement of receipt of the equipment. Any pre-printed terms on the Rental Agreement/Delivery Ticket shall govern the rental transaction only to the extent the terms are not in addition to, or in conflict of, the terms of the Master Agreement which shall govern all transactions between parties.

2.3 Optional Purchase of Equipment

2.3.1 Purchase of New Equipment: All purchases of new equipment shall be new, unused, fully functional and capable of performing the task(s) it was designed to perform under the manufacture's guidelines. All available manufacturers' warranties shall apply. No cost may be charged to a PPA without a signed receipt of acceptance of the equipment.

2.3.2 Purchase of Used Equipment: All used equipment shall be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All available manufacturers' warranties shall apply. No cost may be charged to a PPA without a signed receipt of acceptance of the equipment. All safety equipment/attachments will be in place and functioning per the manufacturer's design. Any visual or pre-existing damage to the equipment shall be clearly defined in writing and signed off on by the PPA making the purchase. The supplier and the PPA will review the equipment condition at point of delivery. No fees may be charged to a PPA without a signed receipt of acceptance of the equipment.

2.3.3 Purchase: Company shall provide a discount off of a catalog, published retail list or manufacturer's list price for the purchase of new or used equipment. The purchase discounts offered to the Lead Public Agency and Participating Public Agencies for all categories included as **Attachment 1 – Purchase Discounts (fifth tab).**

2.3.4 Rebates: Please include any rebates offered to Lead Public Agency and Participating Public Agencies.

2.3.5 Additional Fees

Company shall provide prices for all additional fees provided as **Attachment 1 – Additional Fees (second tab)** to include, but not limited to:

1. Company must specify all delivery, setup, pickup and related fees.
2. Other fees, such as insurance, environmental recovery, cleaning, refueling or any other fees must be clearly identified.

2.4 Price Adjustments.

All proposed pricing shall remain firm for the first year of the subsequent Contract (through December 31, 2019). Company may request price increases for consideration at least sixty (60) days prior to each anniversary of the Contract effective date. All requests must be submitted in writing to City of Charlotte Procurement Management along with documentation of bona fide materials and labor increases for the cost of Products. No adjustments shall be made to compensate a Company for inefficiency in operation or for additional profit. Price decreases shall be accepted at any time during the term of the contract.

2.5 New Products and Services

New Products and Services may be added to the Contract during the term of the Contract by written amendment, to the extent that those Products and Services are within the scope of this Contract and include, but will not be limited to, new Product added to the

Manufacturer's listing offerings, and services which reflect new technology and improved functionality. All requests are subject to review and approval of the City of Charlotte.

2.6 Training

The Company shall provide all operational and safety training associated with any equipment included in the resulting Contract. This includes any OSHA required certifications or licenses associated with rental of provided equipment. The Proposal response shall include a complete description of training (methods of delivery, available locations, duration, content, etc.) along with pricing structure for each.

2.7 Installation

All Products provided under this Contract that require assembly and installation should be performed by the awarded Company's certified installers. All installation work must meet the manufacturer's specifications and industry standards.

2.8 Safety

Company and installers or subcontractors performing services for the City shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations. The Company and subcontractors shall be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under this contract.

2.9 Delivery

Company will be responsible for the delivery, setup and pickup of all equipment to the City or Participating Public Agencies in compliance with agreed upon Contract terms. Timely delivery is important to the City and Participating Public Agencies.

2.10 Optional Work

Company will be required to provide quotations on a case-by-case basis for optional related work as may be required to provide a full turnkey solution to Participating Public Agencies.

2.11 Reports

Company must maintain all records in compliance with federal and state regulations. A statistical report and an annual tabulated report must be submitted electronically to the City upon request.

2.12 Prevailing Wages

Company must comply with the prevailing wage requirements of each state. Please include any exceptions to this requirement in your proposal response, per Section 2.6.12 of this RFP.

Exhibit C
Charlotte Business INClusion Program

Charlotte Business INClusion Program
Pursuant to Charlotte City Council's adoption of the Charlotte Business INClusion (CBI) Policy, the CBI program promotes diversity, inclusion, and local business opportunities in the City's contracting and procurement process for Minority, Women, and Small Business Enterprises (MWSBEs) headquartered in the Charlotte Combined Statistical Area (CSA). The CBI Policy is posted at: www.charlottebusinessinclusion.com.

The City is committed to promoting opportunities for maximum participation of certified MWSBEs on City funded contracts at both the Prime and Subcontract level. For MWSBE participation to count towards a Goal, MWSBEs must meet both the certification and geographic requirements as detailed throughout this solicitation and in the CBI Policy.

Company is required to provide an MWSBE Participation Plan, describing your approach and past history with MWSBE utilization. The Participation Plan should include at a minimum the following elements:

- Identify MWSBE vendors you propose to use on the project;
- Identify outreach efforts that will be employed by the Company to maximize MWSBE inclusion throughout the life of the project;
- Identify specific scopes of work to be performed by MWSBEs;
- Document the overall percentage to be committed to MWSBEs; and
- Describe your approach and past history utilizing MWSBEs (include a list of past projects and your MWSBE utilization on said projects).
- The City has established the following MWSBE Goals for all development, planning, design, consulting, pre-construction and construction work, and for any other work, services and products provided on the Project:

This Contract has an aggregate MWSBE Goal of 10% for the City of Charlotte usage estimated to be $800,000 annually: The total work performed by MWSBEs in the aggregate.

Subcontracting
The Company given contract award shall be the prime contractor and shall be solely responsible for contractual performance. In the event of a subcontracting relationship, the Company shall remain the prime contractor and will assume all responsibility for the performance of the Services that are supplied by all subcontractors. The City retains the right to approve all subcontractors.

REQUIRED FORM 5 – M/W/SBE PARTICIPATION PLAN

RFP # 269-2018-047
Equipment Rentals and Related Products and Services

The City maintains a strong commitment to the inclusion of MWSBEs in the City's contracting and procurement process. Companies responding to this RFQ are required to provide an MWSBE Participation Plan as outlined in Section 1.6.6 along with this required Form 4.

The City has established the following MWSBE Goals for all development, planning, design, consulting, pre-construction and construction work, and for any other work, services and products provided on the Project:

- **Aggregate MWSBE Goal 10% for City of Charlotte usage estimated to be $800,000 annually.**

A list of current registered and certified MWSBEs can be found at: www.charlottebusinessinclusion.com.

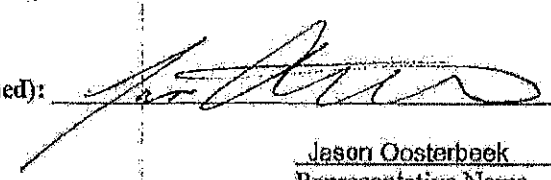
Please indicate if your company is any of the following:

____ MBE ____ WBE ____ SBE

List Information for Each MWSBE to be Utilized on this Project *Copy this form as necessary to list all MWSBEs*	
Firm Name	Streeter Trucking
Work to be Performed	Equipment Hauling
Dollar Amount	$25,000
Firm Name	Shoreline Trucking
Work to be Performed	Equipment Hauling
Dollar Amount	$25,000
Firm Name	EASTWAY WRECKER SERVICE, INC.
Work to be Performed	Equipment Hauling

Dollar Amount	$25,000
Firm Name	RW Trucking, Inc
Work to be Performed	Equipment Hauling
Dollar Amount	$25,000
Firm Name	Murphy Law Trucking, LLC
Work to be Performed	Equipment Hauling
Dollar Amount	$25,000

Company Name: Herc Rentals Inc.

Representative (signed): 

6/21/2018
Date

Jason Oosterbeek
Representative Name

Contract N0. 2019000318
Vendor No. 20941

CBI FORM 4 - Letter of Intent

Contract Goods or Services:	Citywide Drug and Alcohol Testing Services

To be completed by the Prime Company:

Name of Prime Company:	Herc Rentals Inc.	Vendor #:	
Address:	27500 Riverview Center Blvd, Bonita Springs, FL 34134		
Contact Person:	Greg Reyburn	Email:	greg.reyburn@hercrentals.com
Telephone:	617-417-3736	Fax:	866-294-6490

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractors to provide hauling services.

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ _____

To be completed by MWSBE Subcontractor:

Name of MWSBE:	James Streeter Trucking	Vendor #:	
Address:	6824 Old Statesville Rd, Charlotte, NC 28269		
Contact Person:	James Streeter	Email:	streetertrucking@aol.com
Telephone:	(704) 509-1250	Fax:	

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ 25,000

To be completed by MWSBE Subcontractor:

Name of MWSBE:	Shoreline Trucking	Vendor #:	
Address:	1736 Dickerson Blvd STE-F Monroe, NC 28110		
Contact Person:	Horace Shaw	Email:	shorelinetruckingllc@gmail.com
Telephone:	(704) 526-7074	Fax:	

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ 25,000

To be completed by MWSBE Subcontractor:

Name of MWSBE:	Eastway Wrecker Service Inc	Vendor #:	
Address:	2801 Wilkinson Blvd, Charlotte, NC 28208		
Contact Person:	Karen	Email:	Karen@eastwaywreckerinc.com
Telephone:	(704) 393-3027	Fax:	

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Scanned with CamScanner

Contract N0. 2019000318
Vendor No. 20941

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

Prime Contractor:	Signature and Title	Date:	
MWSBE Subcontractor:	Signature and Title James Streeter Trucking	Date:	
MWSBE Subcontractor:	Horace Shaw Owner Signature and Title Shoreline Trucking	Date:	9-12-19
MWSBE Subcontractor:	Signature and Title Eastway Wrecking Service Inc.	Date:	

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Contract NO. 20190000318
Vendor No. 20941

CHARLOTTE BUSINESS INCLUSION

CBI FORM 4 - Letter of Intent

Contract Goods or Services:	Citywide Drug and Alcohol Testing Services

To be completed by the Prime Company:			
Name of Prime Company:	Herc Rentals Inc.	Vendor #:	
Address:	27500 Riverview Center Blvd, Bonita Springs, FL 34134		
Contact Person:	Greg Reyburn	Email:	greg.reyburn@hercrentals.com
Telephone:	617-417-3736	Fax:	866-294-6490

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractor to provide automotive services

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ _____

To be completed by [redacted]SBE Subcontractor:			
Name of MWSBE:	Cook Truck Equipment & Tools Inc.	Vendor #:	8795
Address:	2517 Starita Road, Charlotte, NC 28269		
Contact Person:	Joy Cook	Email:	Kashacooktruck@gmail.com
Telephone:	704 392-4188	Fax:	704-394-5445

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ 25,000

To be completed by MWSBE Subcontractor:			
Name of MWSBE:		Vendor #:	
Address:			
Contact Person:		Email:	
Telephone:	( )	Fax:	

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ 25,000

To be completed by MWSBE Subcontractor:			
Name of MWSBE:		Vendor #:	
Address:			
Contact Person:		Email:	
Telephone:	( )	Fax:	

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

Prime Contractor:	Signature and Title	Date:
[redacted]WSBE Subcontractor:	W.C. Cook President	Date: 9/19/2018
W.T. Cook,	Cook Truck Equipment & Tools Inc.	
MWSBE Subcontractor:	Signature and Title	Date:
MWSBE Subcontractor:	Signature and Title	Date:

Contract N0. 2019000318
Vendor No. 20941

CHARLOTTE BUSINESS INCLUSION
Connecting MWSBEs with opportunities

CBI FORM 4 - Letter of Intent

Contract Goods or Services:	Citywide Drug and Alcohol Testing Services

To be completed by the Prime Company:			
Name of Prime Company:	Herc Rentals Inc.	Vendor #:	
Address:	27500 Riverview Center Blvd, Bonita Springs, FL 34134		
Contact Person:	Greg Reyburn	Email:	greg.reyburn@hercrentals.com
Telephone:	617-417-3736	Fax:	866-294-6490

Identify in complete details the goods or services to be provided by the MWSBE Subcontractor:

Subcontractor to provide automotive services

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ _____

To be completed by MWSBE Subcontractor:			
Name of MWSBE:	Donald Gardner's Paint & Body, Inc.	Vendor #:	7494
Address:	3300 Beam Rd, Charlotte, NC 28217		
Contact Person:	Susan Gardner	Email:	pntnbody@aol.com
Telephone:	(704) 527-4739	Fax:	

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ 25,000

To be completed by MWSBE Subcontractor:			
Name of MWSBE:		Vendor #:	
Address:			
Contact Person:		Email:	
Telephone:	( )	Fax:	

Value of the goods or services committed to be purchased from the MWSBE Subcontractor: $ 25,000

To be completed by MWSBE Subcontractor:			
Name of MWSBE:		Vendor #:	
Address:			
Contact Person:		Email:	
Telephone:	( )	Fax:	

Upon execution of a Contract with the City for the above referenced goods or services, the Prime Company certifies that it intends to utilize the MWSBE listed above, and that the description and value of work to be performed by the MWSBE

Contract N0. 2019000318
Vendor No. 20941

Subcontractor described above is accurate. The MWSBE Subcontractor certifies that it has agreed to provide such goods or services for the amount stated above.

Prime Contractor:	_____ Signature and Title	Date: _____
MWSBE Subcontractor:	Susan L Gardner / President Signature and Title Donald Gardner's Paint & Body, Inc.	Date: Sept 21, 2018
MWSBE Subcontractor:	_____ Signature and Title	Date: _____
MWSBE Subcontractor:	_____ Signature and Title	Date: _____

CHARLOTTE BUSINESS INCLUSION
Connecting MWSBEs with opportunities

CBI FORM 6: Payment Affidavit of Subcontractor Utilization

The Company shall submit this form monthly detailing aggregate payments to MWSBE Subcontractors.

Prime Company Name: _____ Contract #: _____

Contract Goods or Services: _____

Payment Period: _____ to _____

City Department(s): _____

Subcontractor	Certification (MBE, WBE, and/or SBE)	Vendor #	Description of Work Performed	# of Payments this Period	Payment Total

Please indicate the total amount invoiced to the City during this period: $_____

The undersigned Company certifies the preceding chart is a true and accurate statement of all payments that have been made to MWSBE subcontractors on this Contract, and that all Suppliers providing goods under this contract have been listed in the Sales Tax Statements submitted to the City in connection with this Payment Affidavit. If no subcontractors or suppliers are listed on the preceding chart or Sales Tax Statements, the Company certifies that no subcontractors or suppliers were used in performing the Project/Contract for the payment period indicated. Failure to provide accurate and truthful information is a violation of the Charlotte Business INClusion Policy and may result in the sanctions prescribed therein.

This _____ day of _____ 20 ____

_____ _____

Signature Print Name and Title

To be completed by City:
Total Paid to Prime Company: _____
Total Paid to MWSBEs: _____

Overall MWSBE Goal: ____ %
Overall MWSBE Commitment: ____ %
MWSBE Goal Attainment this period: ____ %

REQUIRED FORM 8 – NON-DISCRIMINATION PROVISION

RFP #269-2018-047 Equipment Rentals and Related Products and Services

All requests for Bids or Proposals issued for City Contracts shall include a certification to be completed by the Bidder or Proposer in substantially the following form:

The undersigned Bidder or Proposer hereby certifies and agrees that the following information is correct:

1. In preparing it's the enclosed Bid or Proposal, the Bidder or Proposer has considered all Bids and Bids submitted from qualified, potential subcontractors and Company, and has not engaged in discrimination as defined in **Section 2.**
2. For purposes of this Section, discrimination means discrimination in the solicitation, selection, or treatment of any subcontractor, vendor or supplier on the basis of race, ethnicity, gender, age or disability or any otherwise unlawful form of discrimination. Without limiting the foregoing, discrimination also includes retaliating against any person or other entity for reporting any incident of discrimination.
3. Without limiting any other remedies that the City may have for a false certification, it is understood and agreed that, if this certification is false, such false certification will constitute grounds for the City to reject the Bid or Proposal submitted with this certification, and terminate any Contract awarded based on such Bid or Proposal It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance and shall subject the Bidder or Proposer to any remedies allowed thereunder, including possible disqualification from participating in City Contracts or Bid processes for up to two years.
4. As a condition of Contracting with the City, the Bidder or Proposer agrees to promptly provide to the City all information and documentation that may be requested by the City from time to time regarding the solicitation and selection of Company and subcontractors in connection with this solicitation process. Failure to maintain or failure to provide such information shall constitute grounds for the City to reject the Bid or Proposal and to any Contract awarded on such Bid or Proposal. It shall also constitute a violation of the City's Commercial Non-Discrimination Ordinance, and shall subject the Bidder or Proposer to any remedies that are allowed thereunder.
5. As part of its Bid, or Proposal, the Bidder or Proposer shall provide to the City a list of all instances within the past ten years where a complaint was filed or pending against Bidder or Proposer in a legal or administrative proceeding alleging that Bidder or Proposer discriminated against its subcontractors, vendors or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
6. As a condition of submitting a Bid to the City, the Bidder or Proposer agrees to comply with the City's Commercial Non-Discrimination Policy as described in **Section 2**, Article V of the Charlotte City Code, and consents to be bound by the award of any arbitration conducted thereunder.

NAME OF COMPANY: Herc Rentals Inc.

BY: Jason Oosterbeek TITLE: Vice President

SIGNATURE OF AUTHORIZED OFFICIAL:

DATE: 6/21/2018

REQUIRED FORM 9 – DEBARMENT CERTIFICATION

CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS

The bidder, or service provider, as appropriate, certifies to the best of its knowledge and belief that neither it nor any of its officers, directors, managers who will be working under this Contract or persons or entities holding a greater than 10% equity interest in it (collectively "Principals"):

1. Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department or agency in the United States;
2. Have within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract; violation of federal or state anti-trust or procurement statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are presently indicted for or otherwise criminally or civilly charged by a government entity, (federal, state or local) with commission of any of the offenses enumerated in paragraph 2 of this certification; and
4. Have within a three year period preceding this application/proposal had one or more public transactions (federal, state or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award or in some instances, criminal prosecution.. [Select one of the options below by checking associated box and completing associated blanks.]

☒ **Option 1: I certify to all of the above statements.**

COMPANY NAME: Herc Rentals Inc.

BY: _____
(signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 6/21/2018

☐ **Option 2: I cannot certify to one or more the above statements. Attached is my explanation.**

COMPANY NAME: _____

BY: _____
(signature)

PRINT NAME: _____

TITLE: _____

DATE: _____

Note: If unable to certify (Option 2 is selected), the bidder or service provider may still be awarded depending upon the explanation offered.

Exhibit D
Federal Contract Terms and Conditions

This Exhibit is attached and incorporated into the Contract to Provide Equipment Rentals and Related Products and Services (the "Contract") between the City of Charlotte and Herc Rentals Inc. ("Company"). Capitalized terms not defined in this Exhibit shall have the meanings assigned to such terms in the Contract. In the event of a conflict between this Exhibit and the terms of the main body of the Contract or any other exhibit or appendix, the terms of this Exhibit shall govern.

1. **Debarment and Suspension.** The Company represents and warrants that, as of the Effective Date of the Contract, neither the Company nor any subcontractor or subconsultant performing work under this Contract (at any tier) is included on the federally debarred bidder's list listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." If at any point during the Contract term the Company or any subcontractor or subconsultant performing work at any tier is included on the federally debarred bidder's list, the Company shall notify the City immediately.

2. **Record Retention.** The Company certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Company further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after it receives City notice that the City has submitted final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

3. **Procurement of Recovered Materials.** The Company represents and warrants that in its performance under the Contract, the Company shall comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 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.

4. **Clean Air Act and Federal Water Pollution Control Act.** Company agrees 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)

5. **Energy Efficiency.** The Company certifies that the Company will be in compliance with 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 (Pub. L. 94-163, 89 Stat. 871).

6. **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352).** Company certifies that:
   a. No federal appropriated funds have been paid or will be paid, by or on behalf of the Company, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an

employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal Loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of and Federal contract, grant, loan, or cooperative agreement.

b. If any funds other than federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Company shall complete and submit Standard Form—LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96).

c. The Company shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

7. **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708).** If the Contract is in excess of $100,000 and involves the employment of mechanics or laborers, the Company must comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, the Company is 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. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or purchases of transportation or transmission of intelligence.

8. **Right to Inventions.** If the federal award is a "funding agreement" under 37 CFR 401.2 and the City wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment of performance or experimental, developmental or research work thereunder, the City must comply with 37 CFR Part 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.

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY): 09/10/2018

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

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

PRODUCER Aon Risk Services South, Inc. Charlotte NC Office 1111 Metropolitan Avenue, Suite 400 Charlotte NC 28204 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	ACE Property & Casualty Insurance Co.	20699
INSURER B:	ACE American Insurance Company	22667
INSURER C:	ACE Fire Underwriters Insurance Co.	20702
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
HERC Rentals Inc.
27500 Riverview Center Blvd
Bonita Springs FL 34134 USA

COVERAGES CERTIFICATE NUMBER: 570072954376 REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY			HDOG71095976	06/30/2018	06/30/2019	EACH OCCURRENCE	$2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$500,000
							MED EXP (Any one person)	$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$2,000,000
	POLICY X PRO-JECT LOC						GENERAL AGGREGATE	$4,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$4,000,000
B	AUTOMOBILE LIABILITY			ISAH25159494	06/30/2018	06/30/2019	COMBINED SINGLE LIMIT (Ea accident)	$5,000,000
	X ANY AUTO						BODILY INJURY (Per person)	
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	
A	X UMBRELLA LIAB X OCCUR			XOOG28131549003	06/30/2018	06/30/2019	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $25,000							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WLRC65223715	06/30/2018	06/30/2019	X PER STATUTE OTH-ER	
	ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? N	N/A		Workers Comp (AOS)			E.L. EACH ACCIDENT	$1,000,000
C	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			SCFC65223752 Workers Comp (WI)	06/30/2018	06/30/2019	E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

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

City of Charlotte is included as Additional Insured in accordance with the policy provisions of the General Liability policy. A Waiver of Subrogation is granted in favor of City of Charlotte in accordance with the policy provisions of the General Liability, Auto Liability, and Workers Compensation policy.
General Liability and Auto Liability evidenced herein is Primary to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. General Liability and Auto Liability evidenced herein is Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions.
Should any of the above described policies be cancelled before the expiration date thereof, the policy provisions will govern

CERTIFICATE HOLDER

City of Charlotte
600 East Fourth Street, CMGC
9th Floor
Charlotte NC 28202-2850 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services South Inc

Holder Identifier :

Certificate No: 570072954376

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AGENCY CUSTOMER ID: 570000070531

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services South, Inc.	HERC Rentals Inc.
POLICY NUMBER See Certificate Number: 570072954376	
CARRIER See Certificate Number: 570072954376	NAIC CODE
	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Additional Description of Operations / Locations / Vehicles:

how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of each policy.

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Herc Rentals Inc. - Pricing Schedule

Omnia Gold 2025

HercRentals™

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
AERIAL - ATTACHMENTS & ACCESSORIES					
415	1000	GLAZIER PANEL LIFT KIT	$50	$145	$450
415	1050	ZERO G TOOL HOLDER ATTACHMENT	$125	$425	$803
415	1500	SCISSOR ATTCH 19' EXT DECK FOR GENIE SHU	$100	$200	$446
415	1505	PIPE RACK FOR SKYJACK RT SCISSOR	$70	$124	$240
AERIAL - BOOM LIFTS ARTICULATED					
410	2010	BOOM ARTICULATED 30FT JIB NARROW ELEC	$320	$715	$1,650
410	2020	BOOM ARTICULATED 30FT NAR ROT JIB ELEC	$320	$715	$1,650
410	2030	BOOM ARTICULATED 33FT ELEC	$320	$715	$1,650
410	2045	BOOM ARTICULATED 34FT NARROW JIB ELEC	$320	$715	$1,650
410	2050	BOOM ARTICULATED 34FT WIDE JIB ELEC	$320	$715	$1,650
410	2060	BOOM ARTICULATED 34FT 4WD HYB	$370	$815	$1,945
410	2070	BOOM ARTICULATED 40FT NARROW JIB ELEC	$370	$815	$1,945
410	2070	BOOM ARTICULATED 40FT NARROW JIB ELEC	$370	$815	$1,945
410	2071	BOOM ARTICULATED 40FT NAR JIB BLK ELEC	$370	$815	$1,945
410	2080	BOOM ARTICULATED 40FT NAR ROT JIB ELEC	$370	$815	$1,945
410	2100	BOOM ARTICULATED 40FT WIDE ROT JIB ELEC	$370	$815	$1,945
410	2130	BOOM ARTICULATED 45FT ELEC	$370	$815	$1,945
410	2131	BOOM ARTICULATED 45FT JIB BLK ELEC	$370	$815	$1,945
410	2140	BOOM ARTICULATED 45FT JIB ELEC	$370	$815	$1,945
410	2145	BOOM ARTICULATED 45FT JIB EE RATED ELEC	$435	$895	$2,050
410	2540	BOOM ARTICULATED 60FT JIB 4WD ELEC	$600	$1,450	$3,000
410	3020	BOOM ARTICULATED 34FT 2WD DSL	$340	$750	$1,775
410	3030	BOOM ARTICULATED 34FT JIB 4WD DF	$340	$750	$1,775
410	3040	BOOM ARTICULATED 34FT JIB 4WD DSL	$340	$750	$1,775
410	3050	BOOM ARTICULATED 45FT 2WD DF	$370	$815	$1,945
410	3050	BOOM ARTICULATED 45FT 2WD DF	$370	$815	$1,945
410	3070	BOOM ARTICULATED 45FT 4WD DF	$370	$815	$1,945
410	3071	BOOM ARTICULATED 45FT BLK DF	$370	$815	$1,945
410	3080	BOOM ARTICULATED 45FT JIB 4WD DF	$370	$815	$1,945
410	3081	BOOM ARTICULATED 45FT JIB BLK DF	$370	$815	$1,945
410	3082	BOOM ARTICULATED 45FT JIB BLK DF HIGHCAP	$370	$815	$1,945
410	3110	BOOM ARTICULATED 45FT 4WD DSL	$370	$815	$1,945
410	3111	BOOM ARTICULATED 45FT JIB BLK DSL	$370	$815	$1,945
410	3120	BOOM ARTICULATED 45FT JIB 4WD DSL	$370	$815	$1,945
410	3127	BOOM ARTICULATED 45FT JIB 4WD HYB	$370	$815	$1,945

Customer agrees to keep confidential the information contained herein and not to reproduce or disclose any such information, in whole or in part, to any individual or entity, without the prior written consent of Herc Rentals. Customer and Herc hereby agree to the equipment and pricing as detailed on the Price Schedule herein, and which shall unless otherwise agreed in writing automatically renew at term end for an equal renewal term at an increased rate of 5%. All existing rental agreements shall be updated to reflect current rates within 30 days of their effective date, unless otherwise negotiated in writing by the parties involved. Customer agrees to be responsible for all applicable fees and charges as published at HercRentals.com, including, without limitation, credit card fees, environmental and emissions, refueling, vehicle licensing fees, preventative maintenance and transportation charges. Any equipment that is ordered by or on behalf of Customer locally at a Herc branch or other such location, that is not on the list of equipment in this schedule, will be negotiated locally at time of rental, up to an amount not to exceed the then-current list price for a standard rental shift, plus any additional hours, as published at HercRentals.com. Herc may at its sole discretion modify or terminate any pricing herein with 30 days notice to customer.

PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
AERIAL - BOOM LIFTS ARTICULATED				
410 3131	BOOM ARTICULATED 60FT BLK DF	$465	$1,050	$2,550
410 3140	BOOM ARTICULATED 60FT JIB 2WD DF	$465	$1,050	$2,550
410 3161	BOOM ARTICULATED 60FT JIB BLK DSL	$465	$1,050	$2,550
410 3170	BOOM ARTICULATED 60FT 4WD DF	$465	$1,050	$2,550
410 3180	BOOM ARTICULATED 60FT JIB 4WD DF	$465	$1,050	$2,550
410 3181	BOOM ARTICULATED 60FT JIB BLK DF	$465	$1,050	$2,550
410 3190	BOOM ARTICULATED 60FT 4WD DSL	$465	$1,050	$2,550
410 3191	BOOM ARTICULATED 60FT BLK DSL	$465	$1,050	$2,550
410 3200	BOOM ARTICULATED 60FT JIB 4WD DSL	$465	$1,050	$2,550
410 3205	BOOM ARTICULATED 60FT JIB 4WD HYB	$575	$1,360	$2,940
410 3231	BOOM ARTICULATED 80FT JIB BLK DF	$850	$1,930	$4,250
410 3232	BOOM ARTICULATED 80FT JIB BLK DF HIGHCAP	$850	$1,930	$4,250
410 3261	BOOM ARTICULATED 80FT JIB BLK DSL	$850	$1,930	$4,250
410 3270	BOOM ARTICULATED 80FT 4WD DF	$850	$1,930	$4,250
410 3271	BOOM ARTICULATED 80FT BLK DF	$850	$1,930	$4,250
410 3280	BOOM ARTICULATED 80FT JIB 4WD DF	$850	$1,930	$4,250
410 3290	BOOM ARTICULATED 80FT 4WD DSL	$850	$1,930	$4,250
410 3300	BOOM ARTICULATED 80FT JIB 4WD DSL	$850	$1,930	$4,250
410 3310	BOOM ARTICULATED 80FT JIB 4WD HYB	$1,025	$2,473	$4,925
410 3350	BOOM ARTICULATED 125FT JIB 4WD DSL	$1,525	$3,650	$8,100
410 3351	BOOM ARTICULATED 125FT JIB BLK DSL	$1,525	$3,650	$8,100
410 3360	BOOM ARTICULATED 135FT JIB 4WD DSL	$1,650	$4,116	$8,663
410 3380	BOOM ARTICULATED 150FT JIB 4WD DSL	$2,805	$8,045	$17,500
AERIAL - BOOM LIFTS STRAIGHTMAST				
410 2500	BOOM STRAIGHT 60FT JIB 2WD ELEC	$600	$1,450	$3,000
410 2501	BOOM STRAIGHT 60FT JIB BLK ELEC	$600	$1,450	$3,000
410 2510	BOOM STRAIGHT 60FT JIB 4WD ELEC	$600	$1,450	$3,000
410 2530	BOOM STRAIGHT 60FT JIB 4WD HYB	$600	$1,450	$3,000
410 4000	BOOM STRAIGHT 34FT JIB 4WD DSL	$340	$750	$1,775
410 4030	BOOM STRAIGHT 40FT 4WD DF	$370	$815	$1,945
410 4040	BOOM STRAIGHT 40FT 4WD DSL	$370	$815	$1,945
410 4041	BOOM STRAIGHT 40FT BLK DSL	$370	$815	$1,945
410 4045	BOOM STRAIGHT 40FT 4WD HIGH CAP DSL	$370	$815	$1,945
410 4080	BOOM STRAIGHT 45FT JIB 4WD DF	$370	$815	$1,945
410 4090	BOOM STRAIGHT 45FT JIB 4WD DSL	$370	$815	$1,945
410 4091	BOOM STRAIGHT 45FT JIB BLK DSL	$370	$815	$1,945
410 4092	BOOM STRAIGHT 45FT JIB HIGH CAP DSL	$385	$815	$1,945
410 4111	BOOM STRAIGHT 60FT BLK DF	$465	$1,050	$2,550
410 4130	BOOM STRAIGHT 60FT 4WD DF	$465	$1,050	$2,550

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
AERIAL - BOOM LIFTS STRAIGHTMAST					
410	4140	BOOM STRAIGHT 60FT 4WD DSL	$465	$1,050	$2,550
410	4141	BOOM STRAIGHT 60FT BLK DSL	$465	$1,050	$2,550
410	4145	BOOM STRAIGHT 60FT JIB 4WD DSL	$465	$1,050	$2,550
410	4150	BOOM STRAIGHT 60FT CRAWLER DSL	$730	$2,000	$4,750
410	4151	BOOM STRAIGHT 60FT JIB BLK DSL	$465	$1,050	$2,550
410	4180	BOOM STRAIGHT 65FT JIB 4WD DF	$485	$1,070	$2,650
410	4190	BOOM STRAIGHT 65FT JIB 4WD DSL	$485	$1,070	$2,650
410	4191	BOOM STRAIGHT 65FT JIB 4WD BLK DSL	$485	$1,070	$2,650
410	4195	BOOM STRAIGHT 65FT JIB DSL HIGH CAP	$485	$1,070	$2,650
410	4200	BOOM STRAIGHT 65FT JIB CRAWLER DSL	$730	$2,000	$4,750
410	4211	BOOM STRAIGHT 80FT BLK DF	$850	$1,930	$4,250
410	4221	BOOM STRAIGHT 80FT BLK DSL	$850	$1,930	$4,250
410	4230	BOOM STRAIGHT 80FT 4WD DF	$850	$1,930	$4,250
410	4240	BOOM STRAIGHT 80FT 4WD DSL	$850	$1,930	$4,250
410	4241	BOOM STRAIGHT 80FT BLK DSL HIGH CAP	$850	$1,930	$4,250
410	4242	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP	$850	$1,930	$4,250
410	4270	BOOM STRAIGHT 85FT JIB 4WD DF	$880	$1,955	$4,350
410	4300	BOOM STRAIGHT 85FT JIB 4WD DSL	$880	$1,955	$4,350
410	4301	BOOM STRAIGHT 85FT JIB BLK DSL	$880	$1,955	$4,350
410	4305	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP	$880	$1,955	$4,350
410	4350	BOOM STRAIGHT 105FT JIB 4WD DSL	$1,285	$3,405	$7,380
410	4400	BOOM STRAIGHT 120FT JIB 4WD DSL	$1,525	$3,650	$8,100
410	4401	BOOM STRAIGHT 120FT JIB 4WD BLK DSL	$1,525	$3,650	$8,100
410	4410	BOOM STRAIGHT 125FT JIB 4WD DSL	$1,525	$3,650	$8,100
410	4420	BOOM STRAIGHT 135FT JIB 4WD DSL	$1,650	$4,116	$8,663
410	4421	BOOM STRAIGHT 135FT JIB BLK DSL	$1,650	$4,116	$8,663
410	4422	BOOM STRAIGHT 135FT 30FTJIB 4WD HIGH CAP	$1,650	$4,116	$8,663
410	4430	BOOM STRAIGHT 150FT JIB 4WD DSL	$2,805	$8,045	$17,500
410	4440	BOOM STRAIGHT 180-185FT JIB 4WD DSL	$4,300	$9,995	$21,500
AERIAL - BOOM LIFTS TOWABLE					
410	1010	BOOM TOWABLE 35FT BATTERY	$330	$815	$1,875
410	1020	BOOM TOWABLE 35FT GAS	$330	$815	$1,875
410	1025	BOOM TOWABLE 45FT BATTERY	$385	$1,045	$2,200
410	1030	BOOM TOWABLE 50FT BATTERY	$385	$1,045	$2,200
410	1040	BOOM TOWABLE 50FT GAS	$385	$1,045	$2,200
AERIAL - COMPACT CRAWLER LIFTS					
464	1016	COMPACT CRAWLER BOOM LIFT 40-44' BATTERY	$2,000	$3,810	$7,570
464	1022	COMPACT CRAWLER BOOM LIFT 50-59' BATTERY	$2,350	$4,950	$9,000

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
AERIAL - COMPACT CRAWLER LIFTS					
464	1036	COMPACT CRAWLER BOOM LIFT 70-79' BATTERY	$2,700	$6,250	$12,000
464	1042	COMPACT WHEELED BOOM LIFT 90-99' HYB	$3,250	$7,090	$14,500
AERIAL - ELECTRIC SCISSOR LIFTS					
405	1060	SCISSOR LIFT 12-13FT 30IN ELEC	$125	$250	$425
405	1062	SCISSOR LIFT 13FT 30IN COMPACT LCS ELEC	$125	$250	$425
405	1065	SCISSOR LIFT 13FT X-DECK COMPACT LCS ELE	$150	$310	$475
405	1070	SCISSOR LIFT 14FT 30IN ELEC	$125	$250	$425
405	1080	SCISSOR LIFT 15FT 30IN ELEC	$125	$250	$425
405	1085	SCISSOR LIFT 19FT 32IN COMPACT ELEC	$125	$250	$425
405	1087	SCISSOR LIFT 19FT 32IN COMPACT LCS ELEC	$125	$250	$425
405	1088	SCISSOR LIFT 19FT X-DECK COMPACT LCS ELE	$150	$310	$475
405	1090	SCISSOR LIFT 19FT 30-32IN ELEC	$125	$250	$425
405	1091	SCISSOR LIFT 19FT 30-32IN BLK ELEC	$125	$250	$425
405	1095	SCISSOR LIFT 19FT NARROW ELEC EE RATED	$155	$295	$505
405	1100	SCISSOR LIFT 20FT 30-32IN ELEC	$155	$295	$505
405	1110	SCISSOR LIFT 20FT 32IN P-DECK ELEC	$155	$295	$505
405	1120	SCISSOR LIFT 20FT 46" WIDE ELEC	$195	$375	$780
405	1140	SCISSOR LIFT 26FT 32IN ELEC	$170	$350	$695
405	1141	SCISSOR LIFT 26FT 32IN BLK ELEC	$170	$350	$695
405	1142	SCISSOR LIFT 26FT 32IN COMPACT LCS ELEC	$170	$350	$695
405	1144	SCISSOR LIFT 26FT 30-32IN LCS ELEC	$170	$350	$695
405	1145	SCISSOR LIFT 26FT 32IN ELEC EE RATED	$175	$360	$725
405	1150	SCISSOR LIFT 26FT 46IN ELEC	$170	$350	$695
405	1151	SCISSOR LIFT 26FT 46IN BLK ELEC	$170	$350	$695
405	1160	SCISSOR LIFT 26FT 69IN ELEC	$185	$375	$1,000
405	1170	SCISSOR LIFT 26FT 46IN AVIATION PKG ELEC	$185	$375	$1,000
405	1172	SCISSOR LIFT 26FT 46IN AV EE EXT CHG EL	$185	$375	$1,000
405	1200	SCISSOR LIFT 32FT 32IN ELEC	$205	$445	$895
405	1210	SCISSOR LIFT 32FT 46-48IN ELEC	$205	$445	$895
405	1211	SCISSOR LIFT 32FT 46-48IN BLK ELEC	$205	$445	$895
405	1260	SCISSOR LIFT 40FT 47IN ELEC	$265	$640	$1,315
405	1261	SCISSOR LIFT 40FT 47IN BLK ELEC	$265	$640	$1,315
405	1270	SCISSOR LIFT 40FT 69IN ELEC	$310	$685	$1,550
405	1271	SCISSOR LIFT 40FT 69IN WIDE BLK ELEC	$310	$685	$1,550
405	1300	SCISSOR LIFT 45-46FT 55IN ELEC	$310	$685	$1,550
405	1302	SCISSOR LIFT 45FT 55IN LCS ELEC	$335	$755	$1,655
405	1451	SCISSOR LIFT 26FT RT BLK DSL	$275	$630	$1,250
AERIAL - PERSONAL LIFTS					

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
AERIAL - PERSONAL LIFTS					
400	1050	MAST LIFT 7FT PUSH AROUND MANUAL LIFT	$130	$247	$365
400	1070	MAST LIFT 5-7FT PUSH AROUND ELEC LIFT	$105	$210	$345
400	1100	MAST LIFT 13-15FT PORTABLE BATT	$135	$270	$411
AERIAL - ROUGH TERRAIN SCISSOR LIFTS					
405	1201	SCISSOR LIFT 32FT 32IN BLK ELEC	$205	$445	$895
405	1400	SCISSOR LIFT 26FT RT ELEC	$275	$630	$1,250
405	1430	SCISSOR LIFT 26FT RT DF	$275	$630	$1,250
405	1440	SCISSOR LIFT 26FT RT OUTR DF	$275	$630	$1,250
405	1450	SCISSOR LIFT 26FT RT DSL	$275	$630	$1,250
405	1460	SCISSOR LIFT 26FT RT OUTR DSL	$275	$630	$1,250
405	1485	SCISSOR LIFT 30FT RT 84IN SLEV DECK ELEC	$450	$1,050	$2,235
405	1500	SCISSOR LIFT 33FT RT 69IN DECK HYB	$320	$710	$1,400
405	1520	SCISSOR LIFT 33FT RT 69IN DECK DF	$320	$710	$1,400
405	1530	SCISSOR LIFT 33FT RT 69IN DECK OUTR DF	$320	$710	$1,400
405	1540	SCISSOR LIFT 33FT RT 69IN DECK DSL	$320	$710	$1,400
405	1550	SCISSOR LIFT 33FT RT 69IN DECK OUTR DSL	$320	$710	$1,400
405	1560	SCISSOR LIFT 33FT RT 84IN DECK DF	$320	$710	$1,400
405	1570	SCISSOR LIFT 33FT RT 84IN DECK OUTR DF	$320	$710	$1,400
405	1580	SCISSOR LIFT 33FT RT 84IN DECK DSL	$320	$710	$1,400
405	1590	SCISSOR LIFT 33FT RT 84IN DECK OUTR DSL	$320	$710	$1,400
405	1600	SCISSOR LIFT 33FT RT 94IN DECK DF	$320	$710	$1,400
405	1610	SCISSOR LIFT 33FT RT 94IN DECK OUTR DF	$320	$710	$1,400
405	1620	SCISSOR LIFT 33FT RT 94IN DECK DSL	$320	$710	$1,400
405	1630	SCISSOR LIFT 33FT RT 94IN DECK OUTR DSL	$320	$710	$1,400
405	1700	SCISSOR LIFT 40FT RT 69IN DECK ELEC	$370	$805	$1,760
405	1710	SCISSOR LIFT 40FT RT 69IN DECK HYB	$370	$805	$1,760
405	1711	SCISSOR LIFT 40FT RT 69IN DECK OUTR BLK	$370	$805	$1,760
405	1730	SCISSOR LIFT 40FT RT 69IN DECK DF	$370	$805	$1,760
405	1740	SCISSOR LIFT 40FT RT 69IN DECK OUTR DF	$370	$805	$1,760
405	1760	SCISSOR LIFT 40FT RT 69IN DECK OUTR DSL	$370	$805	$1,760
405	1770	SCISSOR LIFT 40-45FT RT 94IN DECK DF	$370	$805	$1,760
405	1780	SCISSOR LIFT 40-45FT RT 94IN DECKOUTR DF	$370	$805	$1,760
405	1781	SCISSOR LIFT 40-45FT RT 94IN OUTR BLK DF	$370	$805	$1,760
405	1790	SCISSOR LIFT 40-45FT RT 94IN DECK DSL	$370	$805	$1,760
405	1800	SCISSOR LIFT 40-45FT RT 94IN DECKOUTRDSL	$370	$805	$1,760
405	1850	SCISSOR LIFT 50-53FT RT OUTRIG DF	$460	$1,030	$2,550
405	1851	SCISSOR LIFT 50-53FT RT OUTRIG BLK DF	$460	$1,030	$2,550
405	1860	SCISSOR LIFT 50-53FT RT OUTRIG DSL	$460	$1,030	$2,550
405	1880	SCISSOR LIFT 60FT RT OUTRIG DSL	$653	$1,512	$3,969

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
AERIAL - ROUGH TERRAIN SCISSOR LIFTS					
AERIAL - VERTICAL MAST LIFTS					
400	1020	WORK PLATFORM 2-5 FT DRIVABLE BATT	$105	$210	$355
400	1200	MAST LIFT 20FT PUSH AROUND OUTR BATT	$125	$290	$440
400	1210	MAST LIFT 25FT PUSH AROUND OUTR BATT	$145	$375	$580
400	1220	MAST LIFT 30FT PUSH AROUND OUTR BATT	$185	$405	$705
400	1222	MAST LIFT 30FT PUSH AROUND NO OUTR BATT	$185	$405	$705
400	1230	MAST LIFT 36FT PUSH AROUND OUTR BATT	$200	$460	$780
400	1240	MAST LIFT 40FT PUSH AROUND OUTR BATT	$205	$520	$800
400	1270	MAST LIFT 12FT DRIVABLE BATT	$110	$250	$400
400	1280	MAST LIFT 15FT-16FT DRIVABLE BATT	$130	$275	$435
400	1282	MAST LIFT 16FT DRIVABLE BATT ALL ELEC	$190	$415	$806
400	1290	MAST LIFT 20FT DRIVABLE BATT	$145	$280	$490
400	1291	MAST LIFT 20FT DRIVABLE BLK BATT	$145	$280	$490
400	1293	MAST LIFT 20FT DRIVABLE LCS BATT	$170	$330	$525
400	1295	MAST LIFT 25FT DRIVABLE LCS BATT	$220	$450	$780
400	1300	MAST STYLE BOOM LIFT 20FT BATT	$215	$560	$1,696
400	1310	MAST STYLE BOOM LIFT 26FT BATT	$250	$570	$1,800
400	1320	MAST STYLE BOOM LIFT 32FT BATT	$305	$695	$2,345
405	1053	AIRCRAFT MAINTENANCE STAND PUSH AROUND	$150	$284	$567
AIR COMPRESSORS - AIR MANIFOLDS					
140	3570	MANIFOLD AIR 10 GALLON TANK	$40	$57	$150
140	3580	MANIFOLD AIR 15 GALLON TANK	$55	$135	$361
AIR COMPRESSORS - COOLERS					
140	2110	COMPRESSED AIR AFTERCOOLER FILTER450CFM	$110	$290	$784
140	2150	COMPRESSED AIR AFTERCOOLERFILTER1000CFM	$225	$555	$1,186
AIR COMPRESSORS - DIESEL					
140	1220	COMPRESSOR TOWABLE 100-125 CFM DSL	$130	$290	$650
140	1260	COMPRESSOR TOWABLE 175-195 CFM DSL	$155	$330	$775
140	1280	COMPRESSOR TOWABLE 200-245 CFM DSL	$245	$460	$950
140	1360	COMPRESSOR TOWABLE 375-425CFM DSL	$305	$725	$1,750
140	1362	COMPRESSOR TOWABLE IQ 375-450CFM DSL	$360	$1,055	$2,700
140	1375	COMPRESSOR TOWABLE 750CFM DSL	$595	$1,635	$3,350
140	1380	COMPRESSOR TOWABLE 825CFM DSL	$595	$1,635	$3,350
140	1400	COMPRESSOR TOWABLE 1600CFM DSL	$1,250	$3,070	$7,912
140	1420	COMPRESSOR TOWABLE INST QUAL 750CFM DSL	$750	$1,945	$4,700
140	1460	COMPRESSOR TOWABLE INST QUAL 915CFM DSL	$810	$2,155	$5,198

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
AIR COMPRESSORS - DIESEL					
140	1480	COMPRESSOR TOWABLE INS QUAL 1600CFM DSL	$1,250	$3,070	$7,912
AIR COMPRESSORS - DRYERS					
140	2230	COMPRESSED AIR DESICCANT DRYER 450CFM	$305	$920	$2,100
140	2270	COMPRESSOR ATTACH DRYER 2501-3000 CFM	$710	$1,846	$5,320
140	2310	AFTERCOOLER DRYER FILTER 500CFM	$345	$985	$2,469
140	2330	AFTERCOOLER DRYER FILTER 1000CFM	$425	$1,222	$3,157
140	2350	AFTERCOOLER DRYER FILTER 1600CFM	$535	$1,574	$4,229
AIR COMPRESSORS - ELECTRIC					
140	1020	COMPRESSOR PORTABLE 4 CFM ELECTRIC	$60	$210	$440
140	1040	COMPRESSOR PORTABLE 7 CFM ELECTRIC	$60	$210	$440
140	1640	COMPRESSOR ROTARY 130CFM ELEC	$240	$660	$1,750
140	1645	COMPRESSOR ROTARY 240CFM ELEC	$250	$670	$1,855
140	1655	COMPRESSOR ROTARY 365CFM ELEC	$360	$1,030	$2,600
140	1660	COMPRESSOR ROTARY 365CFM 125PSI ELEC	$360	$1,030	$2,600
140	1670	COMPRESSOR ROTARY 500CFM 125PSI ELEC	$415	$1,185	$2,850
140	1675	COMPRESSOR ROTARY 750CFM ELEC	$530	$1,420	$3,680
140	1680	COMPRESSOR ROTARY 750CFM 125PSI ELEC	$530	$1,420	$3,680
140	1685	COMPRESSOR ROTARY 900CFM ELEC	$610	$1,575	$4,635
140	1690	COMPRESSOR ROTARY 1000CFM 125PSI ELEC	$610	$1,575	$4,635
140	1695	COMPRESSOR ROTARY 1500CFM ELEC	$775	$2,015	$6,000
140	1700	COMPRESSOR ROTARY 1500CFM 125PSI ELEC	$805	$2,205	$6,400
140	1705	COMPRESSOR ROTARY 1500CFM 2300V ELEC	$805	$2,205	$6,400
AIR COMPRESSORS - MIST ELIMINATORS					
140	2420	COMPRESSOR ATTACH MIST ELMIN1500-2000CFM	$200	$480	$1,260
AIR COMPRESSORS - RECIPROCATING					
140	1610	COMPRESSOR RECIPROCATING 5HP ELEC	$65	$185	$525
AIR COMPRESSORS - SMALL PORTABLE					
140	1060	COMPRESSOR PORTABLE 8 CFM GAS	$60	$210	$440
140	1100	COMPRESSOR PORTABLE 14 CFM GAS	$65	$230	$480
140	1105	COMPRESSOR PORTABLE 17 CFM GAS	$65	$230	$480
AIR COMPRESSORS - WATER SEPARATORS					
140	2010	COMPRESSOR ATTACH WATER SEPARATOR	$90	$200	$580
CLIMATE CONTROL					
925	3310	HEPA AIR SCRUBBER 500CFM	$66	$250	$640

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL				
925 3312	HEPA AIR SCRUBBER 750CFM	$80	$320	$725
925 3314	HEPA AIR SCRUBBER 1200 TO 1400CFM	$95	$357	$803
925 3316	HEPA AIR SCRUBBER 2000CFM	$113	$411	$1,182
925 3318	HEPA AIR SCRUBBER 2400CFM	$113	$411	$1,182
925 3352	DEHUMIDIFIER LGR 60-80 PPD ELEC	$47	$179	$415
925 3354	DEHUMIDIFIER LGR 130-160 PPD ELEC	$72	$313	$625
925 3446	LPG/NG HEATER HOSE 3/4X50	$10	$28	$80
925 3456	LPG/NG HEATER HOSE 1X50	$14	$36	$100
925 3523	PROPANE RADIANT HEATER TANK TOP	$11	$17	$35
925 4030	HEATER DUCT BLK 12X25 6P 300DEG	$28	$57	$113
925 4050	HEATER DUCT BLK 16X25 6P 300DEG	$28	$57	$113
925 4060	HEATER DUCT BLK 20X25 6P 300DEG	$28	$57	$113
925 4120	HVAC DUCTING BLK 12X8 4P	$7	$19	$55
925 4125	HVAC DUCTING BLK 12X15 6P	$11	$26	$63
925 4130	HVAC DUCTING BLK 12X25 6P	$14	$32	$79
925 4145	HVAC DUCTING BLK 16X15 6P	$16	$42	$105
925 4150	HVAC DUCTING BLK 16X25 6P	$16	$42	$105
925 4155	HVAC DUCTING BLK 20X15 6P	$16	$42	$105
925 4160	HVAC DUCTING BLK 20X25 6P	$21	$63	$189
925 4160	HVAC DUCTING BLK 20X25 6P	$21	$63	$189
925 4170	HVAC DUCTING BLK 24X25 6P	$21	$63	$189
925 4230	HI HEAT DUCT BLK 12X25 6P 400/500 DEG	$15	$35	$80
925 4250	HI HEAT DUCT BLK 16X25 6P 400/500 DEG	$47	$95	$189
925 4260	HI HEAT DUCT BLK 20X25 6P 400/500 DEG	$43	$119	$298
925 4294	DUCT SLEEVE INSULATED YLW 12X25	$25	$72	$210
925 4300	HVAC DUCTING YLW 8X15 6P	$11	$26	$63
925 4305	HVAC DUCTING YLW 8X25 6P	$11	$26	$63
925 4330	HVAC DUCTING YLW 12X25 6P	$14	$32	$79
925 4340	HVAC DUCTING YLW 14X25 6P	$16	$47	$142
925 4350	HVAC DUCTING YLW 16X25 6P	$16	$47	$142
925 4360	HVAC DUCTING YLW 20X25 6P	$21	$68	$205
925 4365	HVAC DUCTING YLW 24X25 6P	$21	$68	$205
925 4398	HVAC DUCTING WHT 8X8	$11	$26	$63
925 4400	HVAC DUCTING WHT 8X15 6P	$11	$26	$63
925 4405	HVAC DUCTING WHT 8X25 6P	$11	$26	$63
925 4412	HVAC DUCTING WHT 10X25	$11	$26	$63
925 4416	HVAC DUCTING WHT 12X8 4P	$11	$26	$63
925 4420	HVAC DUCTING WHT 12X10 6P	$11	$26	$63
925 4421	HVAC DUCTING WHT 12X10 SOLID	$11	$26	$63
925 4430	HVAC DUCTING WHT 12X25 6P	$14	$32	$79

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL					
925	4432	HVAC DUCTING WHT/WHT 12X25 4P	$14	$32	$79
925	4440	HVAC DUCTING WHT 14X25 6P	$16	$47	$142
925	4443	HVAC DUCTING WHT 16X8 6P	$16	$47	$142
925	4445	HVAC DUCTING WHT 16X15 6P	$16	$47	$142
925	4450	HVAC DUCTING WHT 16X25 6P	$16	$47	$142
925	4453	HVAC DUCTING WHT 18X25 6P	$16	$47	$142
925	4454	HVAC DUCTING WHT 20X10 7P	$16	$47	$142
925	4455	HVAC DUCTING WHT 20X15 6P	$16	$47	$142
925	4456	HVAC DUCTING WHT 20X15 3P	$16	$47	$142
925	4457	HVAC DUCTING WHT 20X25 7P	$16	$47	$142
925	4459	HVAC DUCTING WHT/ORN 20X25 4P	$16	$47	$142
925	4460	HVAC DUCTING WHT 20X25 6P	$21	$68	$205
925	4461	HVAC INSULATED DUCTING WHT 20X25 6P	$21	$68	$205
925	4462	HVAC DUCTING WHT/WHT 20X25 4P	$21	$68	$205
925	4465	HVAC DUCTING BLUE 20X25 3P	$21	$68	$205
925	4498	AIRLINE COUPLER 8IN	$6	$17	$50
925	4552	HVAC DUCT WYE ADAPTER 20	$22	$35	$62
925	4632	HVAC DUCT REDUCER 12X8	$2	$5	$15
925	4663	HVAC DUCT WYE ADAPTER 20"X12"X12	$22	$35	$62
925	4710	REMOTE HEATER THERMOSTAT W/CORD	$5	$14	$40
925	4990	CEILING TILE 24X24 F/8 DUCT	$5	$5	$8
925	5100	CEILING TILE ONLY 24X24 USED FOR 12IN DU	$5	$5	$8
925	5105	CEILING TILE KIT 24X24 WITH 12IN DUCT	$5	$5	$8
925	5106	CEILING TILE KIT 24X24 W/12 DUCT BLK	$5	$5	$8
925	5110	CEILING TILE 24X24 USED FOR 16IN DUCT	$5	$5	$8
CLIMATE CONTROL - AIR CONDITIONERS					
718	1156	5 TON PORT AIR COND WATCOOL 1PH 208/230V	$270	$720	$1,645
718	1300	12 TON AIR CONDITIONER NARW 3PH 208/230V	$495	$1,220	$2,975
718	1500	20 TON INDUSTRIAL AIR CONDITIONER	$650	$1,455	$3,650
718	1505	20 TON INDUSTRIAL AIR CONDITIONER NEMA7	$738	$1,625	$4,295
718	1520	20 TON VERT AIR CONDITION 72KW HEAT	$485	$1,185	$3,000
718	1612	25 TON AIR CONDITION TRAILER 72KW 230V	$560	$1,445	$3,665
718	1700	30 TON VERT AIR CONDITIONER	$560	$1,445	$3,665
718	1710	30 TON AIR CONDITION SKID 56KW HEAT 460V	$560	$1,445	$3,665
718	1800	40 TON INDUSTRIAL AIR CONDITIONER	$730	$1,930	$5,300
718	1805	40 TON INDUSTRIAL AIR CONDITIONER NEMA7	$730	$1,930	$5,300
718	2300	80 TON INDUSTRIAL AIR CONDITIONER	$1,670	$3,760	$8,700
718	2305	80 TON INDUSTRIAL AIR CONDITIONER NEMA7	$1,805	$3,895	$10,290

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL - AIR CONDITIONERS WITH HEAT					
718	1101	1 TON PORT AIR CONDITIONER IT CUBE 115V	$130	$300	$780
718	1148	5 TON AIR COND INDOOR W/HEAT 3PH 460V	$270	$720	$1,645
718	1157	5 TON PORT AIR COND WATCOOL 3PH 208/230V	$270	$720	$1,645
718	1158	5 TON PORT AIR COND WATERCOOLED 3PH 460V	$270	$720	$1,645
718	1162	5 TON PORT AIR COND W/HEAT 1PH 208/230V	$270	$720	$1,645
718	1165	5 TON PORT AIR COND W/HEAT 3PH 460V	$270	$720	$1,645
718	1170	5 TON AIR CONDITION SKID 20KW HEAT	$270	$720	$1,645
718	1210	10 TON AIR CONDITION SKID 36KW HEAT	$440	$1,000	$2,670
718	1301	12 TON PORT AIR CONDITIONER 3PH 460V	$495	$1,220	$2,975
718	1302	12 TON PORT AIR COND W/HEAT 3PH 208/230V	$495	$1,220	$2,975
718	1305	12 TON PORT AIR COND W/HEAT 3PH 230V	$495	$1,220	$2,975
718	1310	12 TON PORT AIR COND W/HEAT 3PH 460V	$495	$1,220	$2,975
718	1610	25 TON AIR CONDITION SKID 72KW HEAT	$560	$1,445	$3,665
718	1611	25 TON AIR CONDITION SKID 72KW 575V	$560	$1,445	$3,665
718	1830	40 TON HYBRID AIR COND 120KW HEAT	$730	$1,930	$5,300
718	2230	70 TON HYBRID AIR COND 136KW HEAT	$1,640	$3,525	$8,355
CLIMATE CONTROL - AIR CURTAINS					
700	1800	AIR CURTAIN	$700	$1,600	$4,280
CLIMATE CONTROL - AIR MOVERS					
700	1220	BLOWER HAZ LOC 8IN VANO 115V	$65	$170	$395
700	1230	BLOWER HAZ LOC 12IN VANO 115V	$95	$220	$600
710	1220	AIRMOVER 3 DIAMETER AIR	$12	$31	$90
710	1240	AIRMOVER 6 DIAMETER AIR	$12	$31	$90
710	1260	AIRMOVER 8 DIAMETER AIR	$15	$40	$105
710	1280	AIRMOVER 10 DIAMETER AIR	$20	$55	$150
710	1300	AIRMOVER 12 DIAMETER AIR	$38	$86	$215
710	1320	AIRMOVER 24 DIAMETER JET FAN AIR	$92	$189	$550
710	1340	AIRMOVER 20 DIAMETER RF TYPE AIR	$70	$150	$430
710	1360	AIRMOVER 20 DIAMETER CF TYPE AIR	$70	$150	$430
CLIMATE CONTROL - CHILLERS					
718	1750	30 TON AIR COOLED CHILLER W PUMP	$581	$1,684	$4,630
718	1950	50 TON CHILLED WATER AIR HANDLER	$415	$1,030	$2,850
718	1960	75 TON CHILLED WATER AIR HANDLER	$415	$1,030	$2,850
718	2050	60 TON AIR COOLED CHILLER W PUMP	$735	$1,780	$4,945
718	2550	100 TON VERT CHILLED WATER HANDLER	$450	$1,150	$3,210
718	2560	100 TON AIR COOLED CHILLER W PUMP	$1,275	$3,550	$8,650
718	2650	120 TON CHILLED WATER AIR HANDLER	$455	$1,150	$3,210

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL - CHILLERS					
718	2660	140 TON VERT CHILLED WATER AIR HANDLER	$820	$2,130	$4,355
718	3060	200 TON AIR COOLED CHILLER W PUMP	$2,150	$6,285	$13,000
718	3065	230 TON AIR COOLED CHILLER W PUMP	$2,295	$6,865	$16,500
CLIMATE CONTROL - DEHUMIDIFIERS					
719	1005	1200 CFM DESICCANT DEHUMIDIFIER 1PH 240V	$200	$570	$1,655
719	1010	2000/1000 CFM DESICCANT DEHUMID 3PH 460V	$480	$1,180	$2,800
719	1020	5000 CFM DESICCANT DEHUMID 3PH460V	$985	$2,100	$6,040
719	1030	7500/5500CFM DESICCANT DEHU 3PH460VTRIFU	$985	$2,100	$6,040
719	1040	15000 CFM DESICCANT DEHU 3PH460V TRIFUEL	$1,800	$4,815	$12,800
719	2060	DEHUMIDIFIER DESICCANT 400 CFM	$185	$410	$955
719	2080	DEHUMIDIFIER DESICCANT 800-900 CFM	$250	$835	$2,165
CLIMATE CONTROL - DIRECT FIRED					
715	0042	15KW ELECT HEATER 240V 1PH SALAMANDER	$70	$190	$435
715	0408	50K-60K BTU RADIANT HEATER DSL/KERO	$55	$155	$310
715	0415	80K BTU DIRECT FORCED AIR HEATER LPG	$55	$155	$310
715	0419	115K BTU DIRECT FORCED HEATER TENT LP/NG	$70	$205	$519
715	0420	150K BTU DIRECT FORCED AIR HEAT DSL/KERO	$65	$185	$355
715	0430	150K BTU DIRECT FORCED AIR HEATER LP	$65	$185	$355
715	0435	110-150K BTU RADIANT HEATER DSL/KERO	$105	$295	$540
715	0440	170K BTU DIRECT FORCED AIR HEATER LP	$85	$230	$410
715	0445	170K BTU DIRECT FORCED AIR HEAT DSL/KERO	$85	$230	$410
715	0450	200K BTU DIRECT FORCED AIR HEAT DSL/KERO	$89	$260	$440
715	0460	400K BTU DIRECT FORCED AIR HEATER LPG	$125	$335	$591
715	0462	400K BTU DIRECT FORCED AIR HEATER LPG/NG	$125	$335	$591
715	0470	400K BTU DIRECT FORCED AIR HEAT DSL/KERO	$125	$335	$591
715	0480	650K BTU DIRECT FORCED AIR HEAT DSL/KERO	$151	$360	$800
715	0485	650K BTU DIRECT FORCED AIR HEAT LP/NG	$151	$360	$800
715	0487	1M BTU DIRECT FORCED AIR HEAT LP/NG	$205	$510	$1,135
715	0490	1.0M BTU DIRECT FORCED AIR HEAT LP/NG	$225	$640	$1,400
715	0550	1.5M BTU DIRECT FORCED AIR HEATER LPG/NG	$225	$640	$1,400
CLIMATE CONTROL - ELECTRIC					
715	0005	1.5KW STANDUP INFRARED ELECT HEATER 120V	$30	$105	$237
715	0010	1.6KW ELECT HEATER 110V	$20	$80	$156
715	0020	5-20KW VAR ELECT HEATER 1 - 4 PLUG 110V	$55	$165	$310
715	0025	6KW ELECT HEATER 240V 1PH	$55	$165	$310
715	0030	6-10KW VAR ELECT HEATER 240V 1PH	$60	$170	$340
715	0038	15KW ELECT HEATER 208V 3PH SALAMANDER	$70	$190	$435

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AFFECTED REGIONS / BRANCHES

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL - ELECTRIC					
715	0040	15KW ELECT HEATER 240V 3PH SALAMANDER	$70	$190	$435
715	0045	15KW ELECT HEATER 480V 3PH SALAMANDER	$70	$190	$435
715	0046	18KW ELECT HEATER 208V 1PH/240V 3PH	$104	$270	$590
715	0050	13-20KW VAR ELECT HEATER 240V 3PH	$80	$245	$520
715	0060	30KW ELECT HEATER 480V 3PH	$115	$295	$675
715	0065	40KW ELECT HEATER 480V 3PH	$150	$410	$1,040
715	0070	60KW ELECT HEATER 480V 3PH	$165	$565	$1,181
715	0100	200K BTU HYDRONIC HEAT EXCHANGER ELEC	$75	$202	$582
715	0140	3.8M BTU STAINLESS STEEL HEAT EXCHANGER	$380	$1,070	$2,900
715	0205	80K BTU HEATER 1400 CFM WALL MOUNTED	$50	$132	$300
715	0220	60KW ELECT INLINE HEATER 220V/460V 3PH	$250	$645	$1,575
715	0240	150KW IND ELECT HEATER 480V 3PH 5IN SP	$970	$2,000	$4,825
CLIMATE CONTROL - FANS & BLOWERS					
700	1040	FAN FLOOR 36-48IN ELEC	$65	$180	$365
700	1045	FAN FLOOR 72IN 22000 CFM 120V ELEC	$190	$525	$1,475
700	1180	FAN FLOOR HIGH CFM 24IN ELEC	$85	$190	$390
700	1240	FAN FLOOR 16-24IN HAZ LOC ELEC	$105	$190	$475
700	1280	FAN MISTING OSCIL PORTABLE 100GAL ELEC	$110	$290	$715
700	1290	FAN MISTING OSCIL PORTABLE 19-40GAL ELEC	$85	$213	$525
700	1320	VACUUM INSULATION REMOVAL GAS	$306	$1,119	$2,450
700	1420	BLOWER MANHOLE 8IN ELEC	$50	$175	$373
700	1630	EVAP COOLER CENTRIFUGAL 3600 CFM ELEC	$35	$100	$290
700	1632	EVAP COOLER CENTRIFUGAL OSCIL 9000 CFM	$180	$525	$1,025
700	1634	EVAP COOLER CENTRIFUGAL DUCT 12500 CFM	$195	$580	$1,235
700	1635	EVAP COOLER 24IN 8500 CFM ELEC	$85	$205	$565
700	1640	EVAP COOLER 36IN 12500 CFM ELEC	$85	$205	$565
700	1642	EVAP COOLER 36IN 12500 CFM HAZ LOC ELEC	$151	$410	$1,150
700	1645	EVAP COOLER 48IN 22500 CFM ELEC	$90	$210	$615
700	2010	DUST SUPPRESSION MISTER 50FT THROW ELEC	$450	$1,300	$2,500
700	2050	DUST SUPPRESSION MISTER 230FT THROW ELEC	$465	$1,400	$3,300
700	2100	CONTAINMENT CART W HEPA SCRUBBER	$340	$860	$1,846
925	3109	PEDESTAL FAN 30"	$38	$130	$285
925	3123	ROUND FLOOR FAN 36	$51	$141	$355
925	3126	ROUND FLOOR FAN 42	$51	$141	$355
925	3129	ROUND FLOOR FAN 48	$51	$141	$355
CLIMATE CONTROL - FLAMELESS					
715	1210	500K BTU 3500 CFM FLAMELESS HEATER DSL	$1,418	$3,124	$7,140
715	1220	750K BTU 5500 CFM FLAMELESS HEATER DSL	$1,607	$3,392	$7,875

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL - FLAMELESS					
715	1240	1M BTU 12IN SP FLAMELESS HEATER DSL T4F	$2,494	$5,481	$11,550
CLIMATE CONTROL - HYDRONIC SURFACE					
715	1010	100-200K BTU HYDRONIC SURFACE HEATER DSL	$1,450	$3,250	$6,490
715	1020	200-400K BTU HYDRONIC SURFACE HEATER DSL	$1,515	$3,415	$6,720
715	1030	500-630K BTU HYDRONIC SURFACE HEATER DSL	$1,595	$3,650	$8,100
715	1045	860K BTU HYDRONIC AIR HEATER DSL	$1,650	$4,064	$8,700
715	1082	1.8 BTU HYDRONIC HEAT MODULE NG TRAILER	$2,300	$5,970	$14,400
CLIMATE CONTROL - INDIRECT FIRED					
715	0600	70K BTU INDIR FORCED AIR HEAT DSL/KERO	$25	$70	$184
715	0605	120K BTU INDIR FORCED AIR HEAT DSL/KERO	$30	$85	$196
715	0610	200K BTU INDIR FORCED AIR HEAT DSL/KERO	$145	$415	$765
715	0615	200K BTU INDIR FORCED AIR HEATER NG	$145	$415	$765
715	0620	4-500K BTU INDIR FORCED AIR HEAT DSL/KER	$195	$515	$1,064
715	0622	400K BTU INDIR FORCED AIR HEAT 118G DSL	$205	$540	$1,276
715	0625	400K BTU INDIR TRAILER MOUNTED HEATR DSL	$630	$1,750	$4,505
715	0630	4-500K BTU INDR FORCED AIR HEATER LPG/NG	$195	$515	$1,064
715	0631	600K BTU INDIR FORCED AIR HEAT DSL/KERO	$320	$650	$1,545
715	0632	600K BTU INDIR FORCED AIR HEATER LPG/NG	$320	$650	$1,545
715	0635	700K BTU INDIR FORCED AIR HEATER LP/NG	$430	$875	$2,100
715	0640	750K BTU INDIR FORCED AIR HEATER LPG/NG	$430	$875	$2,100
715	0645	750K BTU INDIR FORCED AIR HEAT DSL/KERO	$430	$875	$2,100
715	0660	1M BTU INDIR FORCED AIR HEATER LP/NG	$560	$1,350	$3,300
715	0685	1.5M BTU INDIR FORCED AIR HEATER DSL	$560	$1,350	$3,300
715	0695	2M BTU INDIR FORCED AIR HEATER LP/NG	$1,045	$2,555	$6,100
CLIMATE CONTROL - OZONE GENERATORS					
700	1720	OZONE GENERATOR	$50	$185	$380
700	1723	HYDROXYL GENERATOR SMALL AREA	$60	$155	$405
700	1725	HYDROXYL GENERATOR LARGE AREA	$145	$440	$850
700	1740	UV-C LED LIGHT INDOOR USE ONLY 115V	$105	$300	$300
700	1742	ROLLING STAND FOR UV-C LED LIGHT	$10	$30	$65
CLIMATE CONTROL - PORTABLE AIR CONDITIONERS					
718	1100	1 TON PORT AIR CONDITIONER 120V	$130	$300	$780
718	1102	1 TON PORT AIR CONDITIONER W/HEAT 120 V	$130	$300	$780
718	1104	1.2 TON PORT AIR COND W HEAT 5-20P PLUG	$145	$380	$850
718	1105	1 TON PORT AIR COND HEPA UV 5-20P PLUG	$145	$380	$850
718	1107	1 TON SPLIT SYSTEM AIR CONDITIONER 120V	$145	$380	$850

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CLIMATE CONTROL - PORTABLE AIR CONDITIONERS					
718	1110	1 TON PORT AIR COND HEPA UV WATER 120V	$145	$380	$850
718	1112	1.4 TON PORT AIR CONDITIONER 5-20P PLUG	$145	$380	$850
718	1115	1.5 TON PORT AIR COND WATERCOOLED 120 V	$145	$380	$850
718	1130	2-3 TON PORT AIR CONDITION 1PH 208/230V	$220	$505	$1,120
718	1145	5 TON AIR COND INDOOR 1PH 208/230V	$270	$720	$1,645
718	1146	5 TON AIR COND INDOOR W/HEAT 1PH 208/230	$270	$720	$1,645
718	1147	5 TON AIR COND INDOOR W/HEAT 3PH 208/230	$270	$720	$1,645
718	1155	5 TON AIR CONDITIONER INDOOR 3PH 460V	$270	$720	$1,645
718	1160	5 TON PORT AIR COND W/HEAT 3PH 208/230V	$270	$720	$1,645
CLIMATE CONTROL - SELF-CONTAINED					
715	0810	800K BTU SELF CONTAINED HEATER DSL	$1,450	$3,190	$6,790
715	0813	1.0M BTU SELF CONTAIN HEATER DSL 3.1" SP	$1,495	$3,300	$7,875
715	0815	1.0M BTU SELF CONTAIN HEATER DSL 7.5" SP	$1,495	$3,300	$7,875
715	0820	1.2M BTU SELF CONTAINED HEATER DSL	$1,525	$3,455	$8,700
COMPACTION AND PAVING - DOUBLE DRUM					
150	2820	ROLLER RIDE-ON SMOOTH 35IN DBL 1 TON GAS	$215	$610	$1,500
150	2840	ROLLER RIDE-ON SMOOTH 47IN DBL 2 TON DSL	$310	$750	$1,950
150	2860	ROLLER RIDE-ON SMOOTH 47IN DBL 3 TON DSL	$310	$750	$1,950
150	2880	ROLLER RIDE-ON SMOOTH 66IN DBL 7 TON DSL	$695	$2,090	$4,200
150	2920	ROLLER RIDE-ON SMOOTH 66IN DBL 11TON DSL	$800	$2,245	$4,725
COMPACTION AND PAVING - HOT ASPHALT TRANSPORTS					
150	4020	TRAILER ASPHALT 4 TON	$410	$1,630	$3,265
150	4120	ASPHALT CRACK FILLER W/B LP	$145	$330	$672
150	5000	TRAILER CRACK SEALER 250 GAL	$500	$1,225	$3,730
COMPACTION AND PAVING - MILLING MACHINES					
150	4010	ROAD MILLING COLD 80IN WIDE	$2,500	$10,000	$30,000
COMPACTION AND PAVING - PADFOOT ROLLER ATTACHMENTS					
150	2950	ROLLER ATTACHMENT PADFOOT 5 TON	$70	$205	$500
150	2960	ROLLER ATTACHMENT PADFOOT 8 TON	$135	$385	$714
150	2970	ROLLER ATTACHMENT PADFOOT 11 TON	$165	$402	$893
COMPACTION AND PAVING - PLATE COMPACTORS					
150	1250	PLATE COMPACTOR 21IN PAVER ROLLER GAS	$160	$615	$1,110
150	1260	PLATE COMPACTOR 23IN UP TO 299LB GAS	$90	$275	$480
150	1420	PLATE COMPACTOR 14IN 100LB TO 199LB REVE	$93	$285	$590
150	1422	PLATE COMPACTOR 200LB TO 299LB BATTERY	$300	$636	$1,300

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 **THROUGH:** 12/31/2025 **Pricing Schedule #:** 21871

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
COMPACTION AND PAVING - PLATE COMPACTORS					
150	1440	PLATE COMPACTOR 200LB TO 299LB REVERSBLE	$105	$350	$705
150	1460	PLATE COMPACTOR 20IN 300LB TO 399LB REVE	$105	$350	$705
150	1480	PLATE COMPACTOR 400LB TO 499LB REVERSBLE	$165	$520	$960
150	1520	PLATE COMPACTOR 600LB TO 699LB REVERSBLE	$170	$580	$1,125
150	1540	PLATE COMPACTOR 24IN 700LB TO 799LB REVE	$170	$580	$1,125
150	1560	PLATE COMPACTOR 900LB TO 999LB REVERSBLE	$280	$950	$1,865
150	1580	PLATE COMPACTOR 28IN 1000 TO 1100LB REVE	$280	$950	$1,865
150	1600	PLATE COMPACTOR 1100LB-1199LB REVERSBLE	$340	$1,238	$2,669
COMPACTION AND PAVING - PLATE TAMPERS					
150	1720	TAMPER 30LB 6IN AIR	$60	$200	$400
COMPACTION AND PAVING - RAMMERS					
150	1060	RAMMER JUMPING JACK 6IN 1LB - 99LB GAS	$85	$240	$420
150	1070	RAMMER JUMPING JACK 11IN 100LB-150LB GAS	$85	$240	$420
150	1080	RAMMER JUMPING JACK 11IN 151LB-199LB GAS	$88	$245	$435
150	1120	RAMMER JUMPING JACK 100LB - 199LB BATT	$115	$370	$755
COMPACTION AND PAVING - SINGLE DRUM					
150	2560	ROLLER RIDE-ON PADFT 54IN SNG 5 TON	$570	$1,470	$3,305
150	2580	ROLLER RIDE-ON PADFT 66IN SNG 8 TON	$730	$1,910	$3,974
150	2600	ROLLER RIDE-ON PADFT 84IN SNG 11 TON	$845	$2,227	$5,068
150	2620	ROLLER RIDE-ON PADFT 84IN SNG 14 TON	$1,010	$2,629	$5,961
150	2720	ROLLER RIDE-ON SMOOTH 42IN SNG 2 TON	$355	$992	$2,423
150	2730	ROLLER RIDE-ON SMOOTH 54IN SNG 5 TON	$500	$1,265	$2,805
150	2760	ROLLER RIDE-ON SMOOTH 66IN SNG 8 TON	$595	$1,525	$3,260
150	2770	ROLLER RIDE-ON SMOOTH 84IN SNG 11 TON	$680	$1,825	$4,175
COMPACTION AND PAVING - TAMPER ATTACHMENTS					
150	3240	PLATE ATT 12IN 1-7MT MINI EX 3000LB	$140	$525	$1,085
150	3260	PLATE ATT 24IN BH & 8MT MINI EX 6500LB	$164	$650	$1,324
150	3300	PLATE ATT 27IN 10-18MT EXCAVATOR 11000LB	$265	$985	$2,207
150	3320	PLATE ATT 34IN 19-24MT EXCAVATOR 21000LB	$310	$1,139	$2,636
COMPACTION AND PAVING - TRENCH ROLLERS					
150	2220	ROLLER TRENCH VIBRA DBL DRUM 22IN DSL	$415	$935	$1,975
150	2260	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	$415	$935	$1,975
COMPACTION AND PAVING - WALK-BEHIND ROLLERS					
150	2020	ROLLER WALKBEHIND DOUBLE DRUM 25IN GAS	$205	$545	$1,040
150	2040	ROLLER WALKBEHIND SINGLE DRUM 28IN GAS	$185	$495	$940

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
COMPACTION AND PAVING - WALK-BEHIND ROLLERS					
CONCRETE AND MASONRY - BUGGIES					
100	1807	POWER WAGON W/SIDES 13 CU FT BATTERY	$114	$337	$700
100	1850	CONCRETE W/B PUSH BUGGY 6 CU FT	$30	$95	$200
100	1864	CONCRETE WHEEL BUGGY 11-12 CU FT BATT	$175	$450	$1,040
100	1865	CONCRETE WHEEL BUGGY 16 CU FT. LPG	$195	$655	$1,370
100	1870	CONCRETE WHEEL BUGGY 16 CU FT GAS	$175	$525	$975
100	1885	CONCRETE TRACK BUGGY 12 CU FT GAS	$195	$655	$1,370
100	1890	CONCRETE TRACK BUGGY 16 CU FT GAS	$195	$655	$1,370
100	1895	CONCRETE TRACK BUGGY 16CU FT SWIVEL GAS	$225	$875	$1,775
100	4239	GRINDER CONCRETE FLOOR 16IN 240V 1PH	$210	$760	$1,805
CONCRETE AND MASONRY - CHAIN SAWS					
115	2890	CHAIN SAW CONCRETE 12-16IN GAS	$125	$435	$965
CONCRETE AND MASONRY - CONCRETE BUCKETS					
100	1910	CONCRETE BUCKET 3/4 YD	$50	$125	$330
100	1920	CONCRETE BUCKET 1 YD	$50	$125	$330
100	1930	CONCRETE BUCKET 1-1/2 YD	$75	$175	$470
100	1940	CONCRETE BUCKET 2 YD	$85	$215	$490
CONCRETE AND MASONRY - CONCRETE MIX & HAUL TRAILERS					
610	1600	TRAILER MIXING 27 CF 7000 LB	$140	$516	$1,090
610	1620	TRAILER MIXING 50 CF 10000 LB	$150	$540	$1,169
CONCRETE AND MASONRY - CONCRETE MIXERS					
100	1620	CONCRETE MIXER 3-5CU. FT. PORTABLE ELEC	$65	$230	$480
100	1690	CONCRETE MIXER 9 CU. FT. TOWABLE GAS	$100	$360	$750
100	1710	CONCRETE MIXER 12 CU. FT. TOWABLE GAS	$110	$400	$820
CONCRETE AND MASONRY - CORE DRILLS					
100	1420	CORE DRILL UP TO 3IN HAND HELD ELEC	$105	$370	$695
100	1440	CORE DRILL UPTO 6IN HAND HELD/STAND ELEC	$110	$380	$740
100	1441	CORE DRILL UPTO 6IN HAND HELD/BATTERY	$110	$380	$740
100	1470	CORE DRILL UP T0 12IN STAND ELEC	$125	$430	$900
CONCRETE AND MASONRY - CURB MOLDING MACHINES					
100	3410	CURB MOLDING MACHINE GAS	$435	$1,155	$2,505
CONCRETE AND MASONRY - DEMOLITION ROBOT					
230	1100	DEMOLITION ROBOT DXR300 4300LB 17FT ELEC	$1,250	$3,750	$8,700

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CONCRETE AND MASONRY - DEMOLITION ROBOT					
CONCRETE AND MASONRY - DEMOLITION ROBOT ATTACHMENTS					
230	1210	BREAKER DEMOLITION ROBOT 440LB DXR300	$219	$575	$1,610
CONCRETE AND MASONRY - HANDHELD CUTOFF SAWS					
100	2700	CONCRETE CUTOFF SAW 12IN DUSTLES HH ELEC	$65	$230	$480
100	2705	CONCRETE CUTOFF SAW 12IN HAND HELD BATT	$100	$309	$735
100	2710	CONCRETE CUTOFF SAW 14IN HAND HELD ELEC	$65	$230	$480
100	2720	CONCRETE CUTOFF SAW 12IN HAND HELD GAS	$85	$285	$605
100	2730	CONCRETE CUTOFF SAW 14IN HAND HELD GAS	$85	$285	$605
100	2740	CONCRETE CUTOFF SAW 16IN HAND HELD GAS	$95	$315	$675
100	2780	CONCRETE CUTNBRK SAW 16IN HAND HELD GAS	$85	$290	$600
CONCRETE AND MASONRY - MORTAR MIXERS					
100	1720	MORTAR MIXER 4 CU. FT. PORTABLE ELEC	$75	$250	$520
100	1740	MORTAR MIXER 6 CU. FT. TOWABLE GAS	$100	$360	$750
100	1750	MORTAR MIXER 7 CU. FT. TOWABLE GAS	$100	$360	$750
100	1760	MORTAR MIXER 8 CU. FT. TOWABLE GAS	$100	$360	$750
100	1770	MORTAR MIXER 9 CU. FT. TOWABLE GAS	$100	$360	$750
100	1780	MORTAR MIXER 12 CU. FT. TOWABLE GAS	$115	$390	$805
CONCRETE AND MASONRY - REBAR CUTTERS					
100	1950	CUTTER REBAR UP TO 1 IN	$75	$250	$520
CONCRETE AND MASONRY - ROTARY & HAMMER DRILLS					
100	1050	ROTARY HAMMER 1/4-1 IN SDS BATTERY	$55	$195	$400
100	1090	ROTARY HAMMER 3/16-3/4IN SDS PLUS ELEC	$55	$195	$400
100	1110	ROTARY HAMMER SDS MAX COMBO 1-9/16IN BAT	$55	$195	$400
100	1140	ROTARY HAMMER SDS MAX COMBO 1/2-6IN ELEC	$65	$230	$480
100	1150	ROTARY HAMMER SDS MAX COMBO 1/2-3IN ELEC	$65	$230	$480
100	1805	TILT DEBRIS CART 650LB TRACK GAS	$140	$520	$1,065
100	1862	CONCRETE WHEEL BUGGY 8-10 CU FT BATT	$110	$315	$695
CONCRETE AND MASONRY - SCANNERS					
100	1410	CONCRETE SCANNER IMAGE DETECTION SYSTEM	$580	$1,677	$4,945
CONCRETE AND MASONRY - SCREEDS					
100	2500	CONCRETE SCREED PORTABLE 10-16FT GAS	$90	$310	$635
CONCRETE AND MASONRY - TILE SAWS					
100	3070	CONCRETE BRICK SAW 14IN ELEC	$95	$350	$720

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CONCRETE AND MASONRY - TILE SAWS					
100	3080	CONCRETE BRICK SAW 14IN GAS	$95	$350	$720
100	3220	TILE AND STONE COMBICUT SAW 10IN ELEC	$75	$250	$520
100	3230	TILE SAW UP TO 10IN ELEC	$75	$250	$520
CONCRETE AND MASONRY - TROWELS					
100	2595	CONCRETE TROWEL MACHINE 24IN W/B GAS	$95	$330	$670
100	2600	CONCRETE TROWEL MACHINE 36IN W/B GAS	$95	$330	$670
100	2610	CONCRETE TROWEL MACHINE 46IN W/B GAS	$105	$360	$720
100	2620	CONCRETE TROWEL MACHINE 48IN W/B GAS	$105	$360	$720
100	2650	CONCRETE TROWEL 72-96 POWER RIDE-ON GAS	$280	$935	$2,005
CONCRETE AND MASONRY - VIBRATORS					
100	2110	CONCRETE VIBRATOR 1HP ELEC	$70	$245	$515
100	2120	CONCRETE VIBRATOR 2HP ELEC	$70	$245	$515
100	2130	CONCRETE VIBRATOR 3HP ELEC	$70	$245	$515
100	2230	HIGH FREQ INTERNAL CONCRETE VIBRATOR	$95	$330	$680
100	2360	CONCRETE VIBRATOR BACKPACK GAS	$75	$270	$560
100	2775	CONCRETE CUTNBRK SAW 14IN HAND HELD ELEC	$70	$240	$520
CONCRETE AND MASONRY - WALK-BEHIND SAWS					
100	2810	CONCRETE PUSH 20IN W/B SAW 10-19 HP GAS	$95	$330	$680
100	2820	CONCRETE SP 20IN W/B SAW 10-19 HP GAS	$140	$465	$970
100	2840	CONCRETE SP 24IN W/B SAW 20-29 HP GAS	$165	$565	$1,175
100	2850	CONCRETE SP 30IN W/B SAW 30-39 HP GAS	$265	$805	$1,600
100	2870	CONCRETE PUSH WB SAW 0-9 HP ELEC 240V 1P	$110	$390	$805
100	2895	CONCRETE SELFPROP W/B SAW 20-29 HP LPN	$170	$605	$1,270
100	2910	CONCRETE SP 36IN W/B SAW 40-49 HP DSL	$320	$890	$1,900
100	2915	CONC SP 30IN W/B SAW 10.5INCH DEPTH GAS	$320	$890	$1,900
100	2925	CONCRETE SELFPROP W/B SAW 70 - 79 HP DSL	$505	$1,300	$2,875
100	2950	CONCRETE EARLY ENTRY SAW PUSH 6IN GAS	$145	$500	$1,085
105	1605	VACUUM BACKPACK	$25	$90	$260
105	2065	WASHER 4000 PSI DUAL WAND & ROTARY GAS	$155	$540	$1,160
110	1553	LIGHT CART LED 200 WATT 1-LAMP	$55	$95	$250
110	1555	LIGHT CART LED 300-400 WATT 2-LAMP	$80	$145	$325
110	2015	LIGHT AREA LED W/TRIPOD HAZ LOC	$65	$189	$567
110	2043	LIGHT TUBULAR LED FOR INSPECTION HAZ LOC	$17	$55	$175
CONTRACTOR AND INDUSTRIAL -					
125	2380	PRO PEX PIPE EXPANDER 1/2 3/4 1IN BATT	$25	$70	$195
135	3900	EYE WASH STATION	$50	$130	$350

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CONTRACTOR AND INDUSTRIAL -					
CONTRACTOR AND INDUSTRIAL - AERATORS					
115	1810	AERATOR 10-19IN WIDTH WALKBEHIND	$92	$340	$680
115	1820	AERATOR 20-29IN WIDTH WALKBEHIND	$145	$520	$1,055
115	1840	AERATOR 20-29 IN WIDTH RIDE ON	$265	$885	$2,290
115	1841	AERATOR 20-29 IN R/O W/ SEED BOX	$461	$1,572	$3,895
CONTRACTOR AND INDUSTRIAL - AIR BREAKERS					
120	1610	BREAKER 30-39LB AIR	$47	$165	$345
120	1620	BREAKER 40-49LB AIR	$51	$184	$370
120	1640	BREAKER 60-69LB AIR	$58	$195	$420
120	1660	BREAKER 90-99LB AIR	$70	$250	$520
CONTRACTOR AND INDUSTRIAL - AIR CHIPPING HAMMERS					
120	1520	CHIPPING HAMMER RETAINER 13-20 LB AIR	$50	$170	$330
CONTRACTOR AND INDUSTRIAL - AIR CLAY SPADES					
120	1700	CLAY DIGGER 30-39 LB AIR	$50	$175	$355
CONTRACTOR AND INDUSTRIAL - AIR GRINDERS					
120	3000	GRINDER BATWING 7INCH AIR	$20	$55	$145
120	3010	GRINDER ANGLE 4 IN AIR	$20	$55	$145
120	3020	GRINDER HORIZ 7 IN AIR	$20	$55	$145
120	3025	GRINDER VERTICAL 7 IN AIR	$20	$55	$145
120	3040	GRINDER DIE RIGHT ANGLE 1/4IN AIR	$15	$40	$120
CONTRACTOR AND INDUSTRIAL - AIR HORIZONTAL DRILLS					
120	3500	DRILL HORIZ 1/2INCH AIR	$20	$55	$150
120	3510	DRILL HORIZ 3/8 AIR	$20	$40	$120
CONTRACTOR AND INDUSTRIAL - AIR IMPACT WRENCHES					
130	1650	WRENCH IMPACT 1/2 IN BATTERY	$30	$90	$180
130	1655	WRENCH IMPACT 3/4 IN BATTERY	$50	$167	$370
130	1670	WRENCH IMPACT 1/2 IN ELEC	$45	$115	$305
130	1680	WRENCH IMPACT 3/4 IN ELEC	$47	$130	$330
135	2580	WRENCH IMPACT 1/2 IN AIR	$20	$45	$85
135	2590	WRENCH IMPACT 3/4 IN AIR	$25	$50	$135
135	2600	WRENCH IMPACT 1 IN AIR D-HANDLE	$45	$85	$250
135	2605	WRENCH IMPACT 1 IN AIR PISTOL	$63	$180	$414
135	2610	WRENCH IMPACT 1-1/2 IN AIR	$60	$120	$335
135	2620	WRENCH IMPACT SPLINE 1-1/2 IN AIR	$60	$120	$335

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CONTRACTOR AND INDUSTRIAL - AIR IMPACT WRENCHES					
135	2640	WRENCH IMPACT SPLINE 1 IN AIR	$60	$120	$335
CONTRACTOR AND INDUSTRIAL - AIR NAILERS					
100	5620	NAILER FRAMING AIR	$30	$110	$234
100	5630	NAILER FINISHING AIR	$30	$110	$234
100	5640	NAILER ROOFING AIR	$30	$110	$234
CONTRACTOR AND INDUSTRIAL - AIR NUTRUNNERS					
135	2750	TORQUE NUTRUNNER AIR .75IN SQ 1K	$135	$325	$890
135	2757	TORQUE NUTRUNNER AIR 1IN SQ 3K	$330	$775	$2,140
CONTRACTOR AND INDUSTRIAL - AIR RECIPROCATING SAWS					
120	3610	SAW RECIPROCATING HAND AIR	$45	$110	$280
120	3620	SAW HACK HAND HELD AIR	$45	$110	$280
CONTRACTOR AND INDUSTRIAL - AIR RIVET BUSTERS					
120	2010	RIVET BUSTER 6 IN STROKE	$50	$115	$280
120	2020	CHIPPING HAMMER 4IN STROKE ROUND	$35	$85	$216
120	2030	RIVET BUSTER 8IN STROKE	$80	$265	$550
120	2040	RIVET BUSTER 11IN STROKE	$85	$305	$605
CONTRACTOR AND INDUSTRIAL - AIR ROCK DRILLS					
120	1750	ROCK DRILL 1-9 LB AIR	$60	$215	$430
120	1760	ROCK DRILL 10-19 LB AIR	$68	$239	$506
120	1780	ROCK DRILL 30-39 LB AIR	$72	$258	$540
120	1820	ROCK DRILL 60-69 LB AIR	$89	$305	$640
CONTRACTOR AND INDUSTRIAL - AIR ROCK SPLITTERS					
120	1900	ROCK SPLITTER	$115	$360	$1,020
120	1910	ROCK SPLITTER POWER BOX	$135	$330	$710
CONTRACTOR AND INDUSTRIAL - BED EDGERS					
115	1960	BED EDGER	$105	$300	$655
CONTRACTOR AND INDUSTRIAL - BLOWERS					
115	2410	LEAF BLOWER HANDHELD GAS	$20	$73	$155
115	2420	LEAF BLOWER BACKPACK GAS	$40	$135	$280
115	2430	LEAF BLOWER WALKBEHIND GAS	$60	$210	$440
115	2435	STRAW BLOWER 4 TON PER HOUR	$165	$500	$1,305
115	2440	STRAW BLOWER 7 TON PER HOUR	$265	$645	$1,800

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CONTRACTOR AND INDUSTRIAL - BRUSH CHIPPERS					
115	3510	BRUSH CHIPPER 6-7IN 20 - 25 HP GAS	$310	$925	$1,805
115	3540	BRUSH CHIPPER 10-12IN 49 - 74 HP DSL	$510	$1,285	$3,100
115	3545	BRUSH CHIPPER 12IN 49 - 90 HP GAS	$510	$1,285	$3,100
115	3570	BRUSH CHIPPER 18IN 170 - 179 HP DSL	$882	$2,385	$4,995
CONTRACTOR AND INDUSTRIAL - CHAIN SAWS					
115	2700	CHAIN SAW 16IN ELECTRIC	$47	$165	$350
115	2770	CHAIN SAW 16IN GAS	$60	$215	$440
115	2780	CHAIN SAW 18IN GAS	$68	$239	$506
115	2790	CHAIN SAW 20IN GAS	$68	$239	$506
115	2810	CHAIN SAW 25IN GAS	$78	$276	$583
CONTRACTOR AND INDUSTRIAL - CIRCULAR SAWS					
100	6510	SAW CIRCULAR 7 1/4IN BLADE ELEC	$20	$70	$155
100	6530	SAW CIRCULAR 16 IN ELEC	$51	$184	$385
100	6540	SAW WORM DRIVE TYPE 7-1/4IN ELEC	$20	$70	$155
CONTRACTOR AND INDUSTRIAL - COLD WATER PRESSURE WASHERS					
105	2000	WASHER 1000-1999 PSI GAS	$85	$310	$645
105	2010	WASHER 1000 PSI ELEC 120V 12.5-15AMP	$85	$310	$645
105	2015	WASHER SURFACE 1500 PSI ELEC 120V 19AMP	$90	$345	$720
105	2020	WASHER 2000-2999 PSI GAS	$85	$310	$645
105	2040	WASHER 3000 PSI DSL	$125	$425	$875
105	2050	WASHER 3000-3999 PSI GAS	$105	$385	$750
105	2060	WASHER 4000-4999 PSI GAS	$105	$385	$750
105	2070	WASHER 5000-5999 PSI GAS	$155	$540	$1,160
CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, ELECTRIC					
125	2000	CONDUIT BENDER UP TO 2 555 ELEC	$120	$320	$780
125	2020	CONDUIT BENDER PVC/RIG/EMT/IMC 1/2-2 ELE	$148	$400	$929
CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, HYDRAULIC					
125	2010	CONDUIT BENDER 2-1/2-4IN EMT/IMC/RIGID	$210	$725	$1,365
CONTRACTOR AND INDUSTRIAL - CONFINED SPACE RESCUE KITS					
100	8220	SAFETY CONFINED SPACE ENTRY TRIPOD	$100	$250	$625
CONTRACTOR AND INDUSTRIAL - CORDLESS RECIPROCATING SAWS					
100	6570	SAW RECIPROCATING HAND ELEC	$20	$70	$155
CONTRACTOR AND INDUSTRIAL - CRIMPERS					

OMNIA GOLD 2025

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CONTRACTOR AND INDUSTRIAL - CRIMPERS					
130	1555	CABLE CRIMPER DIELESS 12TON BATTERY	$125	$290	$825
130	1560	CABLE CRIMPER 15 TON 18V BATTERY U-DIE	$150	$285	$750
CONTRACTOR AND INDUSTRIAL - CRIMPING TOOLS					
130	1950	CABLE CRIMPER 12 TON 18V BATTERY U-DIE	$55	$195	$445
CONTRACTOR AND INDUSTRIAL - DIAMOND GRINDERS					
100	4560	GRINDER POLISH DIAMOND 5IN DUSTLESS ELEC	$60	$135	$300
100	4570	GRINDER DIAMOND 6IN DUSTLESS ELEC	$125	$440	$920
CONTRACTOR AND INDUSTRIAL - DIE GRINDERS					
100	4510	GRINDER DIE 2-1/2 IN ELEC	$15	$40	$75
CONTRACTOR AND INDUSTRIAL - DIGITAL PIPE LOCATORS					
125	2560	LOCATOR PIPE DIGITAL KIT	$109	$280	$705
CONTRACTOR AND INDUSTRIAL - DNS					
100	7090	JEEPER PIPE INSPECTOR	$30	$70	$215
CONTRACTOR AND INDUSTRIAL - DRAIN CLEANERS					
125	1420	PIPE SNAKE 1/2IN WIDE 75FT CABLE	$65	$230	$440
125	1440	PIPE SNAKE 2IN WIDE 50FT CABLE	$65	$230	$440
125	1460	PIPE SNAKE 1-2IN WIDE 25FT CABLE	$50	$120	$220
125	1470	PIPE SNAKE 3-6IN WIDE 100FT CABLE	$85	$290	$600
CONTRACTOR AND INDUSTRIAL - DRYWALL SANDERS					
100	5060	SANDER DRYWALL 9 IN HEAD 62 IN REACH	$55	$195	$400
CONTRACTOR AND INDUSTRIAL - ELECTRIC BREAKERS					
100	1250	BREAKER 20-24LB ELEC DEMO HAMMER	$65	$230	$480
100	1260	BREAKER 25-29LB ELEC	$75	$270	$555
100	1270	BREAKER 30-39LB ELEC	$95	$325	$680
100	1275	BREAKER 30-39LB BATTERY	$110	$385	$800
100	1300	BREAKER 60-69LB ELEC	$110	$385	$800
100	1320	CART FOR ELECTRIC BREAKER	$70	$250	$520
CONTRACTOR AND INDUSTRIAL - EXPLOSION PROOF LIGHTING					
110	2000	LIGHT DROP LED 120V HAZ LOC	$10	$30	$85
110	2010	LIGHT FLOOD INCAN 110V HAZ LOC ELEC	$50	$130	$368
110	2030	LIGHT BRICK LED HAZ LOC	$150	$400	$1,235
110	2034	LIGHT FLOOD FLOOR LED 40W H.D.	$24	$70	$135

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CONTRACTOR AND INDUSTRIAL - EXPLOSION PROOF LIGHTING				
110 2044	LIGHT FLOOD LED H/L 40W CLS 1 DIV 1	$104	$313	$610
110 2049	LIGHT FLOOD 400W MH HAZ LOC CLS1 DIV2	$49	$122	$315
110 2050	LIGHT STRING LED 100FT HAZ LOC	$135	$373	$1,018
110 2080	LIGHT STRING INCAN 12V HAZ LOC	$155	$410	$1,092
110 2110	LIGHT WORK INCAN 120V/12V HAZ LOC	$45	$151	$319
CONTRACTOR AND INDUSTRIAL - FLANGE SPREADERS				
125 2405	FLANGE SPREADER 5 TON HYD DROP PIN	$50	$135	$385
125 2410	FLANGE SPREADER 5TONS RATCHET	$45	$110	$180
125 2440	FLANGE SPREADER 10 TON HYD DROP PIN	$75	$200	$510
125 2450	FLANGE SPREADER 14TON HYD	$85	$230	$620
125 2460	FLANGE SPREADER 20TONS RATCHET	$90	$245	$630
CONTRACTOR AND INDUSTRIAL - FLOOR NAILERS				
100 5165	ABRASIVE BLASTING POT 6.5 CU FT	$160	$475	$1,701
100 5210	NAILER FLOORING AIR	$45	$150	$295
100 5670	NAILER SIDING AIR	$30	$110	$234
CONTRACTOR AND INDUSTRIAL - HAND PLANERS				
100 6200	PLANER BENCH 12 IN ELEC	$78	$230	$420
CONTRACTOR AND INDUSTRIAL - HEDGE TRIMMERS				
115 2020	HEDGE TRIMMER 24IN ELEC	$35	$120	$250
115 2060	HEDGE TRIMMER 24IN GAS	$50	$175	$285
115 2070	HEDGE TRIMMER 24IN ON A 42IN SHAFT GAS	$65	$180	$350
115 2080	HEDGE TRIMMER 30IN GAS	$65	$180	$350
CONTRACTOR AND INDUSTRIAL - HORIZONTAL DRILLS				
100 1550	DRILL 1/2IN ELEC	$20	$75	$160
100 1570	DRILL 3/8IN BATTERY	$20	$75	$160
CONTRACTOR AND INDUSTRIAL - HOT WATER PRESSURE WASHERS				
105 2505	WASHER 1000-1999 PSI HOT WATER ELEC	$175	$620	$1,080
105 2515	WASHER 3000-3999 PSI HOT WATER GAS	$195	$660	$1,350
CONTRACTOR AND INDUSTRIAL - HYDRAULIC PUNCHES				
130 1750	PUNCH HYDRAULIC 35 TON	$90	$310	$640
CONTRACTOR AND INDUSTRIAL - HYDROSTATIC TEST PUMPS				
125 1195	PUMP HYDROSTATIC TEST 1500 PSI MANUAL	$52	$133	$330
125 1200	PUMP HYDROSTATIC TEST 3000 PSI MANUAL	$65	$160	$440

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CONTRACTOR AND INDUSTRIAL - HYDROSTATIC TEST PUMPS					
125	1205	PUMP HYDROSTATIC TEST 6000 PSI MANUAL	$65	$160	$440
125	1210	PUMP HYDROSTATIC TEST 500 PSI ELEC	$125	$305	$705
125	1240	PUMP HYDROSTATIC TEST 500 PSI GAS	$125	$305	$705
125	1300	PUMP HYDROSTATIC TEST 10000 PSI AIR	$120	$280	$650
CONTRACTOR AND INDUSTRIAL - KNOCKOUT SETS					
130	1300	KNOCKOUT SET UP TO 2IN MANUAL HYD	$45	$95	$230
CONTRACTOR AND INDUSTRIAL - LAWN EDGERS					
115	1950	EDGER LAWN	$55	$180	$340
CONTRACTOR AND INDUSTRIAL - LEAF & DEBRIS VACUUMS					
105	3800	VACUUM WALK BEHIND LEAF	$85	$320	$840
CONTRACTOR AND INDUSTRIAL - LEVELS					
100	7110	LEVEL OPTICAL TRANSIT	$45	$110	$290
100	7140	LEVEL LASER PIPE	$185	$465	$995
100	7160	LEVEL LASER VISIBLE	$75	$250	$520
CONTRACTOR AND INDUSTRIAL - LIGHT TOWERS					
510	1010	LIGHT TOWER 50W LED SOLAR SKID	$100	$260	$673
510	1015	LIGHT TOWER 640W LED SOLAR TRAILER	$220	$545	$1,208
510	1020	LIGHT TOWER 200W LED SOLAR TRAILER	$142	$327	$885
510	1030	LIGHT TOWER VERT MAST MAN NARROW BODY	$135	$315	$585
510	1035	LIGHT TOWER HORIZ MAST MAN NARROW BODY	$135	$315	$585
510	1040	LIGHT TOWER VERT MAST ELEC NARROW BODY	$135	$315	$585
510	1055	LIGHT TOWER VERT MAST LED TRAILER	$160	$405	$848
510	1070	LIGHT TOWER BALLOON KIT	$130	$345	$515
510	1080	LIGHT TOWER MAN MAST 16FT LED CART 120V	$98	$260	$675
510	1082	LIGHT TOWER ELEC MAST 23FT LED CART 120V	$115	$285	$715
510	1084	LIGHT TOWER MAN MAST 23FT LED TRAIL 120V	$115	$285	$715
510	1140	LIGHT TOWER VERT MAST 20KW WIDE BODY	$215	$475	$1,400
510	1160	LIGHT TOWER CUBE VERT MAST LED SKID	$242	$585	$1,300
CONTRACTOR AND INDUSTRIAL - LOG SPLITTERS					
115	2900	LOG SPLITTER 20-30 TON TRAILER MTD GAS	$100	$370	$760
CONTRACTOR AND INDUSTRIAL - MAGNETIC DRILLS					
130	1220	DRILL MAGNETIC BASE 3/4IN ELEC	$95	$245	$680
130	1240	DRILL MAGNETIC BASE 1-5/8 TO 2IN ELEC	$120	$320	$805
130	1280	DRILL MAGNETIC BASE 2-1/6IN AIR	$150	$400	$1,125

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CONTRACTOR AND INDUSTRIAL - MAGNETIC DRILLS					
CONTRACTOR AND INDUSTRIAL - MATERIAL HANDLING					
140	3316	FILTER POT SS 6 BAG VESSEL 6IN INLT SKID	$215	$615	$2,153
140	3318	FILTER POT SS 8 BAG VESSEL 8IN INLT SKID	$215	$615	$2,153
CONTRACTOR AND INDUSTRIAL - METAL DETECTORS					
100	7050	METAL DETECTOR FERROUS	$45	$155	$325
100	7060	METAL DETECTOR TREASURE	$20	$65	$165
125	1290	PUMP HYDROSTATIC TEST 10000 PSI 2 STAGE	$195	$515	$1,415
CONTRACTOR AND INDUSTRIAL - MISCELLANEOUS SHOP EQUIPMENT					
100	7250	SNIFFER CONFINED SPACE 4-GAS DETECTOR	$90	$240	$700
100	7525	CABLE CUTTER 2IN HAND HELD BATTERY	$54	$150	$450
125	2665	WELDER MOUNT AERIAL BASKET CST-280	$14	$14	$35
125	2670	WELDER FRAME 6 PACK	$35	$90	$145
130	1955	GRIP KIT WIRE SIZE 1/0 - 750MCM	$85	$190	$440
CONTRACTOR AND INDUSTRIAL - MITER SAWS					
100	6620	SAW MITER SLIDE COMPOUND 12 IN ELEC	$47	$165	$345
CONTRACTOR AND INDUSTRIAL - MOWERS					
115	2190	MOWER LAWN 20-24IN PUSH GAS	$30	$115	$235
115	2200	MOWER LAWN 20-24IN SELF PROPELLED GAS	$45	$155	$295
115	2230	MOWER BRUSH 26-28IN SELF PROPELLED GAS	$120	$445	$855
115	2235	MOWER BRUSH 36-48IN RIDING GAS 4WD	$160	$575	$1,090
115	2250	MOWER LAWN 49-60IN RIDING GAS	$160	$585	$1,125
115	2265	MOWER LAWN 55-60IN RIDING ZERO TURN GAS	$225	$685	$1,340
CONTRACTOR AND INDUSTRIAL - OVERSEADERS					
115	1850	OVERSEEDER WALKBEHIND GAS	$135	$365	$951
CONTRACTOR AND INDUSTRIAL - PAINT SPRAYERS					
100	5500	SPRAYER PAINT STANDARD AIRLESS	$104	$380	$665
100	5510	SPRAYER PAINT MEDIUM AIRLESS	$85	$290	$600
100	5515	SPRAYER PAINT PAVEMENT STRIPER GAS	$219	$830	$1,655
CONTRACTOR AND INDUSTRIAL - PIPE BENDERS					
100	7530	CONDUIT BENDING TABLE	$105	$210	$420
CONTRACTOR AND INDUSTRIAL - PIPE BEVELING TOOLS					
125	2170	PIPE CUTTER BEVELLER 3-8	$35	$95	$240

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CONTRACTOR AND INDUSTRIAL - PIPE BEVELING TOOLS					
125	2180	PIPE CUTTER BEVELLER 7-12	$45	$110	$295
125	2190	PIPE CUTTER BEVELLER 14-20	$60	$145	$400
CONTRACTOR AND INDUSTRIAL - PIPE CAMERAS					
125	1595	CAMERA SEWER 1-1/2-3 HANDHELD	$180	$390	$746
125	1600	CAMERA SEWER 3-10	$220	$775	$1,605
125	1610	BURIED LINE PIPE AND CAMERA LOCATOR	$55	$195	$400
125	1615	BURIED LINE TRANSMITTER NO LOCATOR	$60	$105	$385
CONTRACTOR AND INDUSTRIAL - PIPE CLAMPS					
125	2510	LINE UP CLAMP ADJ 4IN - 16IN	$15	$45	$120
CONTRACTOR AND INDUSTRIAL - PIPE CUTTERS					
125	2110	PIPE CUTTER 8 STRAIGHT	$65	$175	$350
125	2120	PIPE CUTTER 12 STRAIGHT	$70	$205	$435
125	2130	PIPE CUTTER 16 STRAIGHT	$90	$230	$505
125	2150	PIPE CUTTER 24 STRAIGHT	$105	$290	$725
125	2230	PIPE CUTTER BEVELLER 4IN AND UP ELEC	$85	$230	$640
CONTRACTOR AND INDUSTRIAL - PIPE GROOVERS					
125	2570	PIPE ROLL GROOVER ATTACHMENT 2-12	$55	$145	$400
CONTRACTOR AND INDUSTRIAL - PIPE PRESS					
125	2690	PIPE PRESS TOOL PRO 1/2 - 2 IN BATT	$85	$290	$600
CONTRACTOR AND INDUSTRIAL - PIPE STANDS					
125	2530	STAND VISE PIPE YOKE	$15	$45	$120
CONTRACTOR AND INDUSTRIAL - PIPE THREADERS					
125	2300	PIPE THREADER 535 1/8-2 ELEC	$142	$300	$705
125	2310	PIPE THREADER 1224 1/4-4 ELEC	$200	$485	$1,070
125	2315	PIPE THREADER 2-1/2 TO 6IN ELECTRIC	$285	$820	$2,130
125	2320	PIPE THREADER 700 POWER PONY	$75	$205	$497
125	2340	PIPE THREADER GEARED ATTACH 2 1/2-4 141	$65	$175	$465
125	2360	PIPE THREADER 300 1/8-2 ELEC	$124	$420	$735
CONTRACTOR AND INDUSTRIAL - PLASMA CUTTERS					
550	3010	PLASMA CUTTER 7/8IN 1PH 120/240V	$115	$295	$750
550	3015	PLASMA CUTTER 5/8IN AIRCOMP 1PH 120/240V	$115	$295	$750
550	3030	PLASMA CUTTER 1-1/4IN 1PH/480V 3PH/600V	$220	$550	$1,450
550	3060	PLASMA CUTTER 1-3/4IN 3PH 600V	$525	$1,300	$3,250

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CONTRACTOR AND INDUSTRIAL - PLASMA CUTTERS					
CONTRACTOR AND INDUSTRIAL - POLE PRUNERS					
115	2754	POLE PRUNER 7IN REACH GAS	$51	$184	$390
115	2755	POLE PRUNER SAW 8-12FT REACH GAS	$60	$215	$440
CONTRACTOR AND INDUSTRIAL - PORTABLE					
175	1100	SURVEILLANCE PRIMARY CAMERA UNIT	$145	$324	$750
175	1102	SURVEILLANCE TRAILER NO CAMERA SOLAR	$210	$520	$1,300
175	1110	SURVEILLANCE SECONDARY CAMERA UNIT	$75	$175	$499
175	1115	SURVEILLANCE CAMERA W TRIPOD 115V	$125	$290	$848
CONTRACTOR AND INDUSTRIAL - PORTABLE BAND SAWS					
100	6710	SAW BANDSAW HAND ELEC	$41	$145	$305
120	3630	SAW BAND HAND AIR	$45	$110	$280
CONTRACTOR AND INDUSTRIAL - PORTABLE LIGHTS					
110	1550	LIGHT STAND LED 1-LAMP FLOOD	$25	$85	$165
110	1570	LIGHT WOBBLE LED 36IN	$45	$145	$315
110	1577	LIGHT LED 360 DEGREE TRIPOD BATTERY	$25	$60	$165
110	1580	LIGHT BALLOON LAMP LED 300/575 WATT	$85	$180	$435
110	1582	LIGHT BALLOON LAMP 1000 WATT LED	$80	$115	$340
110	1590	LIGHT BALLOON LAMP 1000 WATT HALIDE	$85	$180	$450
110	2055	LIGHT STRING 80FT LED 12V HAZ LOC	$109	$250	$455
CONTRACTOR AND INDUSTRIAL - PORTABLE TABLE SAWS					
100	6650	SAW TABLE 10IN BLADE ELEC	$47	$165	$350
CONTRACTOR AND INDUSTRIAL - POST DRIVERS					
115	2600	POST DRIVER 55LB AIR	$110	$385	$800
115	2610	POST DRIVER 45LB GAS	$110	$385	$800
CONTRACTOR AND INDUSTRIAL - POSTHOLE AUGERS					
115	2490	POSTHOLE AUGER ONE MAN GAS	$110	$385	$800
115	2500	POSTHOLE AUGER ONE MAN TOWABLE GAS	$110	$385	$800
115	2540	POSTHOLE AUGER TWO MAN GAS	$110	$385	$800
CONTRACTOR AND INDUSTRIAL - PRESSURE WASHERS WITH WATER TANK & TRAILER					
105	2800	WASHER TRAILER MOUNTED 3000 PSI DSL	$315	$775	$1,645
105	2805	WASHER TRAILER NO TANK 3-4K PSI HOT GAS	$305	$785	$1,580
105	2810	WASHER TRAILER W/TANK 3-4K PSI HOT GAS	$315	$775	$1,645
105	2830	WASHER TRAILER MNT 3000-3999PSI HOT DSL	$340	$795	$1,680

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CONTRACTOR AND INDUSTRIAL - PRESSURE WASHERS WITH WATER TANK & TRAILER					
CONTRACTOR AND INDUSTRIAL - PVC HEATERS					
125	1997	PVC HEATER/BENDER 4 IN 120V	$65	$175	$460
CONTRACTOR AND INDUSTRIAL - REBAR TOOLS					
125	2030	BENDER CUTTER REBAR 3/4 HYD	$115	$300	$795
125	2040	BENDER REBAR 0 TO 180 HYD	$115	$300	$795
CONTRACTOR AND INDUSTRIAL - RETRACTABLE LIFELINES					
100	8230	SAFETY WINCH EVAC 50	$30	$90	$200
100	8235	SAFETY LIFELINE 65	$83	$165	$305
100	8240	FALL PROTECTION SELF-RETRACTING YOYO 60	$35	$135	$380
CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE DRILLS					
100	6000	DRILL 1/2 IN RIGHT ANGLE ELECTRIC	$26	$90	$194
CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE GRINDERS					
100	4810	GRINDER R-ANGLE 4-1/2IN ELEC	$16	$45	$85
100	4820	GRINDER RIGHT ANGLE 5 IN ELEC	$16	$45	$85
100	4840	GRINDER RIGHT ANGLE 7 IN ELEC	$16	$45	$85
CONTRACTOR AND INDUSTRIAL - SANDERS					
100	4970	SANDER DISC 7 IN ELEC	$20	$60	$165
CONTRACTOR AND INDUSTRIAL - SCREW GUNS					
100	6100	SCREWGUN	$15	$45	$85
CONTRACTOR AND INDUSTRIAL - SEEDERS					
115	1880	HYDRO SEEDER TRAILER MNT 600-700 GALLON	$495	$1,345	$3,415
CONTRACTOR AND INDUSTRIAL - SEWER JETS					
125	1490	SEWER JETTER ELEC MINI	$40	$135	$282
125	1500	SEWER JETTER ELEC	$95	$330	$680
125	1510	SEWER JETTER GAS	$140	$370	$730
CONTRACTOR AND INDUSTRIAL - SHEERS					
130	1720	SHEAR WRENCH 5/8-3/4-7/8IN ELECTRIC	$85	$215	$400
CONTRACTOR AND INDUSTRIAL - SIDING BRAKES					
100	7040	SIDING BRAKE	$20	$50	$120

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CONTRACTOR AND INDUSTRIAL - SOD CUTTERS					
115	1700	SOD CUTTER 12IN CUT W/B	$105	$370	$745
115	1710	SOD CUTTER 18IN CUT W/B	$105	$370	$745
CONTRACTOR AND INDUSTRIAL - STAPLERS					
100	5650	STAPLER FLOORING AIR	$30	$110	$230
CONTRACTOR AND INDUSTRIAL - STATIONARY CHOP SAWS					
100	6640	SAW CHOP 14IN BLADE ELEC	$41	$147	$312
CONTRACTOR AND INDUSTRIAL - STREET SWEEPERS					
105	3000	SWEEPER CONTRUCTION RIDE ON 3 WHEEL	$340	$840	$1,925
105	3020	SWEEPER CONTRUCTION RIDE ON 4 WHEEL CAB	$405	$1,010	$2,500
CONTRACTOR AND INDUSTRIAL - STUD GUNS					
100	6810	STUD GUN FASTNER POWDER FIRED	$50	$175	$360
CONTRACTOR AND INDUSTRIAL - STUMP GRINDERS					
115	3600	STUMP GRINDER 10 - 19 HP GAS	$248	$725	$1,600
115	3610	STUMP GRINDER 20 - 29 HP GAS	$280	$745	$1,675
115	3620	STUMP GRINDER 30 - 39 HP GAS	$356	$1,069	$2,250
115	3640	STUMP GRINDER 60 - 69 HP DSL	$570	$1,455	$3,000
CONTRACTOR AND INDUSTRIAL - TAP AND DIE SETS					
130	2150	DIE KIT FOR 6AWG TO 750KCMIL ALUM CONN	$15	$40	$90
130	2160	DIE KIT FOR 6AWG TO 750KCMIL COPPER CONN	$15	$40	$90
CONTRACTOR AND INDUSTRIAL - THATCHERS					
115	1770	DETHATCHER 20-22IN WALKBEHIND	$86	$320	$650
CONTRACTOR AND INDUSTRIAL - TILLERS					
115	1500	TILLER 1 HP 10IN WIDTH HAND HELD	$45	$145	$315
115	1550	TILLER 4-5 HP 20-26IN WIDTH MID TINE	$75	$260	$540
115	1570	TILLER 6-8 HP 18-20IN WIDTH REAR TINE	$75	$270	$560
115	1590	TILLER 9-13 HP 18-20IN WIDTH REAR TINE	$150	$505	$1,085
125	2520	LINE UP CLAMP ADJ 6IN-36IN	$25	$70	$190
135	1142	TENSIONER CONV KIT STS3 1-5/8IN	$80	$205	$605
135	1310	TENSIONER CONV KIT STS3 1-3/4 IN	$15	$45	$135
135	1314	TENSIONER CONV KIT STS4 1-7/8 IN	$45	$120	$365
135	1316	TENSIONER CONV KIT STS5 2-1/2 IN	$50	$135	$410
135	1340	TENSIONER STS3 1-5/8 TO 2IN	$65	$165	$540
135	1341	TENSIONER STS4 1-7/8 TO 2-1/2	$70	$200	$580

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CONTRACTOR AND INDUSTRIAL - TILLERS					
135	1342	TENSIONER CONV KIT F/STS3 2IN	$25	$55	$180
135	1343	TENSIONER 2-1/4IN HYD	$70	$200	$570
135	1345	TENSIONER STS5 2-1/2 TO 3	$74	$205	$580
135	1380	TENSIONER STS2 1-1/4 TO 1-1/2	$50	$140	$465
135	2200	PUMP PNEUMATIC TENSIONER 27500 PSI	$320	$840	$2,492
135	3089	WRENCH TORQUE 1.5 SQ 5K FT/LBS HYD	$370	$980	$2,680
135	3091	WRENCH TORQUE 1.5 SQ 11K FT/LBS HYD	$425	$1,105	$3,000
135	3196	TORQUE NUTRUNNER AIR 1.5IN SQ 6K	$295	$840	$2,265
135	3405	TORQUE HEX LINK 1-1/4 2000 FT/LB HYD	$40	$100	$280
CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES					
135	2740	FILTER/REGULATOR/LUBRICATOR CONTROL UNIT	$15	$37	$110
135	3050	WRENCH TORQUE 0.75 SQ 1K FT/LBS HYD	$95	$245	$680
135	3110	WRENCH TORQUE 1.5 SQ HYD	$315	$905	$2,685
135	3130	WRENCH TORQUE PWR HEAD 8K FT/LBS HYD	$75	$190	$520
135	3140	WRENCH TORQUE PWR HEAD 16K FT/LBS HYD	$100	$370	$760
135	3142	WRENCH TORQUE 1 SQ 36V ELEC	$385	$995	$2,700
135	3210	WRENCH TORQUE PWR HEAD 4K FT/LBS HYD	$55	$145	$400
135	3230	WRENCH TORQUE PWR HEAD 2K FT/LBS HYD	$30	$85	$240
135	3270	WRENCH TORQUE 1/2 250 FT/LBS MANUAL	$20	$55	$145
135	3290	WRENCH TORQUE 3/4 600 FT/LBS MANUAL	$20	$55	$145
135	3310	MULTPLY TORQUE WRENCH 3/4X1 3000 FT/LBS	$20	$55	$145
135	3370	WRENCH TORQUE 1IN 1000 FT/LBS MANUAL	$25	$75	$210
135	3390	WRENCH TORQUE 3/8 10-100 FT/LBS MANUAL	$10	$30	$80
135	3410	TORQUE HEX LINK 1-5/8 2000 FT/LBS HYD	$40	$100	$280
135	3430	TORQUE HEX LINK 1-13/16 2000 FT/LBS HYD	$40	$100	$280
135	3435	TORQUE HEX LINK 2 4000 FT/LBS HYD	$45	$115	$320
135	3450	TORQUE HEX LINK 2-3/8 4000 FT/LBS HYD	$45	$115	$320
135	3470	TORQUE HEX LINK 3-1/8 8000 FT/LBS HYD	$55	$130	$400
135	3480	TORQUE HEX LINK 2-3/8 8000 FT/LBS HYD	$55	$130	$400
135	3490	TORQUE HEX LINK 2-3/16 4000 FT/LBS HYD	$45	$115	$320
135	3550	TORQUE HEX LINK 1-7/16 2000 FT/LBS HYD	$40	$100	$280
135	3570	TORQUE HEX LINK 2-9/16 8000 FT/LBS HYD	$55	$130	$400
135	3650	TORQUE HEX LINK 4-5/8 16800 FT/LBS HYD	$100	$275	$750
135	3670	TORQUE HEX LINK 2-15/16 4000 FT/LBS HYD	$45	$115	$320
135	3690	TORQUE HEX LINK 2-3/4 8000 FT/LBS HYD	$55	$130	$400
135	3750	TORQUE HEX LINK 2-9/16 4000 FT/LBS HYD	$45	$115	$320
135	3770	TORQUE HEX LINK 2 2000 FT/LB HYD	$45	$115	$320
135	5100	PIPE ROLLER IDLER 8T LOW PROFILE	$35	$95	$275
135	5220	TORQUE M2 HEX LINK 1-13/16 1300FT/LBSHYD	$35	$95	$275

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES					
135	5229	TORQUE M2 HEX LINK 2 3/8"	$60	$115	$310
CONTRACTOR AND INDUSTRIAL - TUNNEL BORER					
120	3990	PIERCING TOOL 2 IN AIR	$160	$335	$890
120	4000	PIERCING TOOL 3 IN AIR	$250	$580	$1,605
CONTRACTOR AND INDUSTRIAL - WALLPAPER REMOVERS					
100	7010	WALLPAPER REMOVER LARGE	$40	$135	$280
CONTRACTOR AND INDUSTRIAL - WEED WACKERS					
115	2320	WEED EATER GAS	$45	$115	$425
CONTRACTOR AND INDUSTRIAL - WELDERS					
550	1250	WELDER MIG 200 - 299 AMPS 230V	$45	$110	$295
550	1270	WELDER TIG / STICK 200-249 AMPS ELEC	$43	$80	$245
550	1272	WELDER TIG / STICK 208-575 AMPS ELEC	$70	$215	$527
550	1275	SKYWELDER INVERTER WELDER 250-300AMP	$45	$100	$265
550	1280	WELDER INVERTER CC ONLY 250-299 AMPS	$45	$100	$265
550	1290	WELDER INVERTER CC/CV 300-399 AMPS	$45	$100	$265
550	1300	WELDER INVERTER CC/CV 350-399 AMPSLEC	$45	$100	$265
550	1310	WELDER STATIONARY 400 - 449 AMPS ELEC	$45	$100	$265
550	1540	WELDER ENGINE DRIVE 180-189 AMP GAS	$100	$245	$560
550	1600	WELDER ENGINE DRIVE 250-299 AMPS GAS	$100	$245	$560
550	1610	WELDER ENGINE DRIVE 300-249 AMP GAS	$100	$245	$560
550	1760	WELDER ENGINE DRIVE 250-299 AMPS LP	$100	$245	$560
550	1765	WELDER ENGINE DRIVE 300 AMPS LP	$176	$366	$788
550	1850	WELDER TOWABLE 300 - 349 AMPS DSL	$90	$220	$575
550	1870	WELDER TOWABLE 400 - 449 AMPS DSL	$143	$300	$635
550	1880	WELDER TOWABLE 500 - 549 AMPS DSL	$185	$355	$900
550	1900	WELDER TOWABLE 300-349AMPS DUAL-OPER DSL	$163	$375	$745
550	1905	WELDER TOWABLE 400-449AMPS DUAL-OPER DSL	$163	$390	$785
550	1950	WELDER WIRE FEEDER 120 VOLT ELEC	$70	$190	$360
550	1955	WELDER WIRE FEEDER SINGLE REEL 24 VOLT	$80	$245	$390
550	1960	WELDER WIRE FEEDER SUITCASE STYLE	$75	$180	$340
CONTRACTOR AND INDUSTRIAL - WELDING ACCESSORIES					
550	1400	WELDING FUME EXTRACTOR 95-132 CFM	$80	$205	$465
EARTHMOVING - AGRICULTURAL TRACTORS					
275	1120	TRACTOR COMPACT 20-29HP 4WD DSL	$217	$620	$1,510
275	1160	TRACTOR 40-49HP 4WD DSL	$300	$740	$1,725

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EARTHMOVING - AGRICULTURAL TRACTORS					
275	1200	TRACTOR 60-69HP 4WD DSL	$310	$738	$1,900
275	1300	TRACTOR 90-99HP 4WD DSL	$325	$775	$2,000
275	2140	TRACTOR LOADER 30-39HP 4WD DSL	$305	$845	$1,855
275	2200	TRACTOR SKIPLOADER 60-90HP 4WD DSL	$360	$995	$2,295
EARTHMOVING - BACKHOE ATTACHMENTS					
225	0010	COUPLER/EXCAVATOR	$49	$135	$405
290	4010	COMPACTION WHEEL BACKHOE 12IN	$135	$380	$825
290	4015	COMPACTION WHEEL BACKHOE 18IN	$135	$380	$825
290	4020	COMPACTION WHEEL BACKHOE 24IN	$135	$380	$825
290	4030	BACKHOE ATTACHMENT THUMB	$25	$80	$140
290	4050	BACKHOE ATTACHMENT FORKS 42IN	$50	$140	$335
290	4055	BACKHOE ATTACHMENT FORKS 48IN	$50	$140	$335
290	4060	BACKHOE ATTACHMENT FORKS 60IN	$60	$150	$350
290	4100	BACKHOE BUCKET CRIBBING 8IN QC	$30	$60	$120
290	4120	BACKHOE BUCKET TRENCH 12IN QC	$30	$60	$120
290	4140	BACKHOE BUCKET TRENCH 18IN QC	$30	$60	$120
290	4150	BACKHOE BUCKET TRENCH 24IN QC	$30	$60	$120
290	4160	BACKHOE BUCKET TRENCH 30IN QC	$30	$60	$120
290	4170	BACKHOE BUCKET TRENCH 36IN QC	$30	$60	$120
290	4180	BACKHOE BUCKET SMOOTH 36IN QC	$30	$60	$120
290	4190	BACKHOE BUCKET TRENCH 42IN QC	$50	$114	$335
290	4205	BACKHOE BUCKET SMOOTH 48IN QC	$50	$114	$335
290	4210	BACKHOE BUCKET TRENCH 48IN QC	$50	$114	$335
290	4280	BACKHOE BUCKET 1YD SIDE DUMP	$135	$405	$825
EARTHMOVING - BACKHOE LOADERS					
210	1100	BACKHOE COMPACT TLB 20-23HP 4WD ROPS DSL	$270	$848	$1,820
210	1200	BACKHOE COMPACT TLB 24-29HP 4WD ROPS DSL	$325	$970	$2,221
210	3100	BACKHOE 70-97HP 2WD ROPS DSL	$370	$965	$2,275
210	3200	BACKHOE 70-97HP 4WD ROPS DSL	$370	$965	$2,275
210	3205	BACKHOE 70-97HP 4WD ROPS EXTENDAHOE DSL	$370	$965	$2,275
210	3250	BACKHOE 70-97HP 4WD CAB DSL	$400	$1,045	$2,375
210	3255	BACKHOE 70-97HP 4WD CAB EXTENDAHOE DSL	$400	$1,045	$2,375
210	4205	BACKHOE 98-115HP 4WD ROPS EXTENDAHOE DSL	$515	$1,475	$3,800
210	4250	BACKHOE 98-115HP 4WD CAB DSL	$515	$1,475	$3,800
210	4255	BACKHOE 98-115HP 4WD CAB EXTENDAHOE DSL	$515	$1,475	$3,800
210	5205	BACKHOE OVER 115HP 4WD ROPS EXTENHOE DSL	$705	$1,990	$5,600
210	5250	BACKHOE OVER 115HP 4WD CAB DSL	$705	$1,990	$5,600
210	5255	BACKHOE OVER 115HP 4WD CAB EXTENDHOE DSL	$705	$1,990	$5,600

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EARTHMOVING - BACKHOE LOADERS					
EARTHMOVING - DOZERS					
250	1100	DOZER STD TRACK 70-85 HP ROPS	$655	$1,735	$4,300
250	1140	DOZER WIDE TRACK 70-85 HP ROPS	$655	$1,735	$4,300
250	1160	DOZER WIDE TRACK 70-85 HP CAB	$655	$1,735	$4,300
250	1200	DOZER STD TRACK 86-95 HP ROPS	$720	$1,850	$4,740
250	1220	DOZER STD TRACK 86-95 HP CAB	$720	$1,850	$4,740
250	1240	DOZER WIDE TRACK 86-95 HP ROPS	$720	$1,850	$4,740
250	1260	DOZER WIDE TRACK 86-95 HP CAB	$720	$1,850	$4,740
250	1300	DOZER STD TRACK 96-105 HP ROPS	$795	$2,125	$5,400
250	1320	DOZER STD TRACK 96-105 HP CAB	$795	$2,125	$5,400
250	1340	DOZER WIDE TRACK 96-105 HP ROPS	$795	$2,125	$5,400
250	1360	DOZER WIDE TRACK 96-105 HP CAB	$795	$2,125	$5,400
250	1460	DOZER WIDE TRACK 106-130 HP CAB	$1,150	$2,945	$7,100
250	1560	DOZER WIDE TRACK 131-165 HP CAB	$1,250	$3,385	$9,100
EARTHMOVING - EXCAVATORS					
240	2000	EXCAVATOR 28000-38000 LBS STD REACH	$800	$1,965	$5,250
240	2020	EXCAVATOR 28000-38000 LBS REDUCED TAIL	$800	$1,965	$5,250
240	2030	EXCAVATOR 28000-38000 LBS RED TAILRUBTRK	$850	$2,205	$6,000
240	2040	EXCAVATOR 28000-38000 LBS CAB WHEELED	$1,000	$3,000	$8,500
240	2100	EXCAVATOR 39000-42000 LBS STD REACH	$985	$2,490	$6,410
240	2200	EXCAVATOR 43000-49999 LBS STD REACH	$985	$2,490	$6,410
240	2300	EXCAVATOR 50000-59999 LBS STD REACH	$1,305	$3,045	$7,710
240	2320	EXCAVATOR 50000-59999 LBS REDUCED TAIL	$1,305	$3,045	$7,710
240	2350	EXCAVATOR 50000-59999 LBS WHEELED	$1,650	$3,900	$11,500
240	2400	EXCAVATOR 60000-69999 LBS STD REACH	$1,680	$3,990	$11,000
240	2410	EXCAVATOR 60000-69999 LBS LONG REACH	$1,650	$4,045	$11,500
240	2500	EXCAVATOR 70000-80000 LBS STD REACH	$1,680	$3,990	$11,000
240	2510	EXCAVATOR 70000-80000 LBS REDUCED TAIL	$1,650	$4,045	$11,500
EARTHMOVING - EXCAVATORS ATTACHMENTS					
290	5000	MINI-EX ATTACHMENT AUGER MED TORQUE	$104	$305	$755
290	5010	COMPACTION WHEEL MINI-EX <19K LBS 16-18	$109	$325	$685
290	5020	MINI-EX ATTACHMENT FORESTRY MULCHER	$525	$1,385	$2,800
290	5150	MINI-EX ATTACHMENT BREAKER 191-290 LBS	$225	$635	$1,350
290	5160	MINI-EX ATTACHMENT BREAKER 391-600 LBS	$225	$635	$1,350
290	5165	MINI-EX ATTACHMENT BREAKER 601-900 LBS	$390	$1,130	$2,395
290	5180	MINI-EX ATTACH SWING CPLR UP TO 9K LBS	$60	$155	$455
290	5186	MINI-EX TLB ATTACH SWING CPLR 14-20K LBS	$85	$227	$581

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - EXCAVATORS ATTACHMENTS					
290	5210	MINI-EX <19K LBS BUCKET CRIBBING 10IN QC	$20	$55	$150
290	5220	MINI-EX <19K LBS BUCKET TRENCH <12IN QC	$20	$55	$150
290	5240	MINI-EX <19K LBS BUCKET TRENCH 12IN QC	$20	$55	$150
290	5245	MINI-EX <19K LBS BUCKET TRENCH 12IN PO	$20	$55	$150
290	5250	MINI-EX <19K LBS BUCKET SMOOTH 12IN QC	$20	$55	$150
290	5270	MINI-EX <19K LBS BUCKET TRENCH 16IN QC	$20	$55	$150
290	5280	MINI-EX <19K LBS BUCKET TRENCH 18IN QC	$20	$55	$150
290	5285	MINI-EX <19K LBS BUCKET TRENCH 18IN PO	$20	$55	$150
290	5290	MINI-EX <19K LBS BUCKET SMOOTH 18IN QC	$20	$55	$150
290	5320	MINI-EX <19K LBS BUCKET TRENCH 24IN QC	$20	$55	$150
290	5325	MINI-EX <19K LBS BUCKET TRENCH 24IN PO	$20	$55	$150
290	5330	MINI-EX <19K LBS BUCKET SMOOTH 24IN QC	$20	$55	$150
290	5340	MINI-EX <19K LBS BUCKET TRENCH 30IN QC	$20	$55	$150
290	5350	MINI-EX <19K LBS BUCKET SMOOTH 30 IN QC	$20	$55	$150
290	5360	MINI-EX <19K LBS BUCKET TRENCH 36IN QC	$20	$55	$150
290	5365	MINI-EX <19K LBS BUCKET TRENCH 36IN PO	$20	$55	$150
290	5370	MINI-EX <19K LBS BUCKET SMOOTH 36IN QC	$20	$55	$150
290	5380	MINI-EX <19K LBS BUCKET SWING 36IN QC	$20	$55	$150
290	5390	MINI-EX <19K LBS BUCKET TRENCH 42IN QC	$32	$80	$225
290	5395	MINI-EX <19K LBS BUCKET SMOOTH 42IN QC	$32	$80	$225
290	5410	MINI-EX <19K LBS BUCKET TRENCH 48N QC	$32	$80	$225
290	5420	MINI-EX <19K LBS BUCKET SMOOTH 48IN QC	$32	$80	$225
290	6000	EXCAVAT 28K-39K BUCKET TRENCH 12IN QC	$43	$104	$300
290	6010	EXCAVAT 28K-39K BUCKET TRENCH 18IN QC	$43	$104	$300
290	6015	EXCAVAT 28K-39K BUCKET TRENCH 18IN PO	$43	$104	$300
290	6020	EXCAVAT 28K-39K BUCKET TRENCH 24IN QC	$43	$104	$300
290	6025	EXCAVAT 28K-39K BUCKET TRENCH 24IN PO	$43	$104	$300
290	6030	EXCAVAT 28K-39K BUCKET TRENCH 30IN QC	$43	$104	$300
290	6035	EXCAVAT 28K-39K BUCKET TRENCH 30IN PO	$43	$104	$300
290	6040	EXCAVAT 28K-39K BUCKET TRENCH 36IN QC	$43	$104	$300
290	6045	EXCAVAT 28K-39K BUCKET TRENCH 36IN PO	$43	$104	$300
290	6050	EXCAVAT 28K-39K BUCKET TRENCH 42IN QC	$43	$104	$300
290	6055	EXCAVAT 28K-39K BUCKET TRENCH 42IN PO	$43	$104	$300
290	6060	EXCAVAT 28K-39K BUCKET TRENCH 48IN QC	$43	$104	$300
290	6065	EXCAVAT 28K-39K BUCKET TRENCH 48IN PO	$43	$104	$300
290	6082	EXCAVAT 28K-39K BUCKET SMOOTH 60IN QC	$65	$160	$440
290	6085	EXCAVAT 28K-39K BUCKET TRENCH 60IN PO	$65	$160	$440
290	6105	EXCAVAT 28K-39K BUCKET TRENCH 72IN QC	$65	$160	$440
290	6135	EXCAVAT 39K-50K BUCKET TRENCH 24IN PO	$54	$135	$370
290	6145	EXCAVAT 39K-50K BUCKET TRENCH 30IN PO	$54	$135	$370

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - EXCAVATORS ATTACHMENTS					
290	6155	EXCAVAT 39K-50K BUCKET TRENCH 36IN PO	$54	$135	$370
290	6165	EXCAVAT 39K-50K BUCKET TRENCH 42IN PO	$54	$135	$370
290	6175	EXCAVAT 39K-50K BUCKET TRENCH 48IN PO	$54	$135	$370
290	6195	EXCAVAT 39K-50K BUCKET SMOOTH 60IN PO	$80	$195	$514
290	6215	EXCAVAT 39K-50K BUCKET SMOOTH 72IN PO	$80	$195	$514
290	6245	EXCAVAT 50K-60K BUCKET TRENCH 24IN PO	$54	$135	$370
290	6265	EXCAVAT 50K-60K BUCKET TRENCH 36IN PO	$54	$135	$370
290	6285	EXCAVAT 50K-60K BUCKET TRENCH 48IN PO	$54	$135	$370
290	6295	EXCAVAT 50K-60K BUCKET TRENCH 54IN PO	$80	$195	$514
290	6365	EXCAVAT 60K-80K BUCKET TRENCH 36IN PO	$65	$160	$440
290	6395	EXCAVAT 60K-80K BUCKET TRENCH 54IN PO	$65	$160	$440
290	6405	EXCAVAT 60K-80K BUCKET TRENCH 60IN PO	$95	$230	$662
290	6500	EXCAVAT ATTACHMENT GRAPPLE BUCKET	$555	$1,600	$3,605
290	6510	EXCAVAT ATTACHMENT FLAIL MOWER	$280	$745	$1,415
290	6530	COMPACTION WHEEL EXCAVATOR 28K-39K 24IN	$255	$650	$1,355
290	6585	BACKHOE/8MT EXC ATTACHMENT AUGER	$140	$390	$1,000
290	6590	EXCAVAT ATTACHMENT THUMB	$80	$200	$350
290	6590	EXCAVAT ATTACHMENT THUMB	$80	$200	$350
290	6700	EXC TLB ATTACH BREAKER 1251-1800 LBS	$410	$1,115	$2,375
290	6705	EXCAVAT ATTACHMENT BREAKER 1801-2500 LBS	$690	$1,900	$4,200
290	6710	EXCAVAT ATTACHMENT BREAKER 2501-4800 LBS	$715	$2,035	$4,410
290	6715	EXCAVAT ATTACHMENT BREAKER 4801-6500 LBS	$900	$2,410	$5,500
290	6720	EXCAVAT ATTACHMENT BREAKER >10000 LBS	$1,165	$3,005	$7,250
290	8020	CONCRETE HWY BARRIER LIFTING TONGS	$85	$250	$455
EARTHMOVING - MINI EXCAVATORS					
240	1000	MINI-EXCAVATOR 2000-2999 LBS DSL ROPS	$290	$835	$1,725
240	1002	MINI-EXCAVATOR 2000-2999 LBS ELC ROPS	$412	$1,205	$3,000
240	1100	MINI-EXCAVATOR 3000-3999 LBS DSL ROPS	$310	$845	$1,770
240	1200	MINI-EXCAVATOR 4000-4999 LBS DSL ROPS	$310	$845	$1,770
240	1201	MINI-EXCAVATOR 4000-4999 LBS HYBRID ROPS	$412	$1,205	$3,000
240	1300	MINI-EXCAVATOR 5000-6999 LBS DSL ROPS	$310	$845	$1,770
240	1310	MINI-EXCAVATOR 5000-6999 LBS DSL CAB	$335	$865	$1,850
240	1315	MINI-EXCAVATOR 5000-6999 LBS BATT ROPS	$1,135	$2,876	$6,594
240	1400	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS	$345	$900	$1,975
240	1410	MINI-EXCAVATOR 7000-8999 LBS DSL CAB	$355	$915	$2,075
240	1500	MINI-EXCAVATOR 9000-11999 LBS DSL ROPS	$375	$1,035	$2,495
240	1510	MINI-EXCAVATOR 9000-11999 LBS DSL CAB	$395	$1,060	$2,695
240	1600	MINI-EXCAVATOR 12000-13999 LBS DSL ROPS	$445	$1,175	$2,800
240	1610	MINI-EXCAVATOR 12000-13999 LBS DSL CAB	$479	$1,225	$3,000

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - MINI EXCAVATORS					
240	1700	MINI-EXCAVATOR 14000-19000 LBS DSL ROPS	$545	$1,395	$3,595
240	1710	MINI-EXCAVATOR 14000-19000 LBS DSL CAB	$545	$1,395	$3,595
EARTHMOVING - MINI-SKIDSTEER TRACK MACHINE ATTACHMENTS					
290	1000	WB LOADER ATTACHMENT AUGER	$65	$180	$455
290	1005	WB LOADER ATTACHMENT TRENCHER	$100	$270	$555
290	1010	WB LOADER SOIL CONDITIONER	$125	$380	$910
290	1015	WB LOADER ATTACHMENT TILLER	$110	$295	$655
290	1025	WB LOADER ATTACHMENT BREAKER <250 LBS	$190	$540	$1,150
290	1035	WB LOADER STANDARD BUCKET 35-36 3.5CF	$10	$30	$90
290	1036	WB LOADER STANDARD BUCKET 41-44 4.3CF	$10	$30	$90
290	1040	WB LOADER ATTACHMENT GRAPPLE BKT 36IN	$65	$190	$435
290	1045	WB LOADER ATTACHMENT GRAPPLE BKT 42IN	$65	$190	$435
290	1050	WB LOADER ATTACHMENT GRAPPLE BKT 48IN	$65	$190	$435
290	1060	WB LOADER ATTACHMENT FORKS	$30	$80	$225
290	1080	WB LOADER ATTACHMENT BORING	$104	$234	$441
290	1085	WB LOADER ATTACHMENT ANGLE BROOM 48IN	$150	$385	$980
EARTHMOVING - RIDE-ON TRENCHERS					
280	1110	TRENCHER RIDE-ON 35-49HP DSL	$425	$1,080	$2,345
EARTHMOVING - ROAD GEAR					
260	1100	ROAD GRADER 110-119HP DSL	$840	$2,310	$6,580
260	1120	ROAD GRADER 130-139HP DSL	$1,230	$3,310	$9,000
EARTHMOVING - SKIDSTEER ATTACHMENTS					
290	2000	SKIDSTEER ATTACHMENT AUGER MED TORQUE	$104	$305	$755
290	2005	SKIDSTEER ATTACHMENT AUGER HI TORQUE	$104	$305	$755
290	2010	SKIDSTEER ATTACHMENT ANGLE BROOM	$120	$370	$770
290	2015	SKIDSTEER ATTACHMENT SWEEPER	$120	$370	$770
290	2020	SKIDSTEER ATTACHMENT SNOW PUSHER	$131	$250	$515
290	2022	SKIDSTEER ATTACHMENT ANGLE SNOW PLOW	$135	$285	$614
290	2025	SKIDSTEER ATTACHMENT SNOW BLOWER	$160	$320	$885
290	2030	SKIDSTEER ATTACHMENT TRENCHER	$165	$460	$1,155
290	2045	SKIDSTEER ATTACHMENT ROOT RAKE W CLAMP	$100	$230	$441
290	2050	SKIDSTEER ATTACHMENT ROCK HOUND RAKE	$165	$410	$970
290	2055	SKIDSTEER ATTACHMENT SOIL CONDITIONER	$165	$410	$970
290	2057	SKIDSTEER ATTACHMENT FLAIL MOWER	$315	$980	$2,110
290	2058	SKIDSTEER ATTACHMENT BRUSH CUTTER 60 SF	$210	$600	$1,360
290	2059	SKIDSTEER ATTACHMENT BRUSH CUTTER 66 SF	$210	$600	$1,360

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - SKIDSTEER ATTACHMENTS				
290 2060	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 SF	$210	$600	$1,360
290 2063	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 HF	$265	$735	$1,585
290 2064	SKIDSTEER ROT MOWER 8IN CAP 60IN DECK HF	$455	$1,200	$2,376
290 2065	SKIDSTEER ATTACHMENT FORESTRY MULCHER	$875	$2,100	$4,075
290 2070	SKIDSTEER ATTACHMENT PLANER 14IN SF	$380	$1,150	$2,260
290 2073	SKIDSTEER ATTACHMENT PLANER 18IN HF	$430	$1,245	$2,300
290 2075	SKIDSTEER ATTACHMENT PLANER 24IN HF	$510	$1,550	$2,765
290 2080	SKIDSTEER ATTACHMENT TILLER	$130	$355	$755
290 2092	SKIDSTEER ATTACHMENT POST DRIVER	$145	$405	$981
290 2095	SKIDSTEER ATTACHMENT SPREADER	$90	$235	$706
290 2100	SKIDSTEER ATTACHMENT TREE BOOM	$80	$220	$412
290 2105	SKIDSTEER ATTACHMENT TILE SCRAPER	$95	$265	$495
290 2120	SKIDSTEER ATTACHMENT SHEAR	$130	$420	$1,015
290 2125	SKIDSTEER ATTACHMENT DOZER BLADE	$80	$225	$412
290 2135	SKIDSTEER ATTACHMENT VACUUM LIFT BATTERY	$200	$455	$965
290 2140	SKIDSTEER ATTACHMENT FORKS 42IN	$45	$130	$274
290 2145	SKIDSTEER ATTACHMENT FORKS 48IN	$45	$130	$274
290 2148	SKIDSTEER ATTACHMENT FORKS 72IN	$95	$266	$605
290 2195	SKIDSTEER ATTACHMENT ASPHALT FLOAT	$185	$445	$1,030
290 2210	SKIDSTEER ATTACHMENT BREAKER 191-290 LBS	$190	$540	$1,150
290 2220	SKIDSTEER ATTACHMENT BREAKER 291-390 LBS	$190	$540	$1,150
290 2225	SKIDSTEER ATTACHMENT BREAKER 391-600 LBS	$225	$645	$1,395
290 2230	COMBO SSL M-EX ATTACH BREAKER 391-600LBS	$225	$645	$1,395
290 2235	SKIDSTEER ATTACHMENT BREAKER 601-900 LBS	$225	$645	$1,395
290 2300	SKIDSTEER ATTACHMENT BUCKET 36IN	$10	$30	$90
290 2332	SKIDSTEER ATTACHMENT BUCKET 56IN LOW-PRO	$10	$30	$90
290 2340	SKIDSTEER ATTACHMENT BUCKET 62IN	$10	$30	$90
290 2345	SKIDSTEER ATTACHMENT BUCKET 62IN 4 IN 1	$65	$156	$441
290 2350	SKIDSTEER ATTACHMENT BUCKET 62IN LOW-PRO	$10	$30	$90
290 2360	SKIDSTEER ATTACHMENT BUCKET 66IN	$10	$30	$90
290 2365	SKIDSTEER ATTACHMENT BUCKET 66IN 4 IN 1	$65	$156	$441
290 2370	SKIDSTEER ATTACHMENT BUCKET 66IN LOW-PRO	$10	$30	$90
290 2380	SKIDSTEER ATTACHMENT BUCKET 68IN	$10	$30	$90
290 2385	SKIDSTEER ATTACHMENT BUCKET 68IN 4 IN 1	$65	$156	$441
290 2390	SKIDSTEER ATTACHMENT BUCKET 68IN LOW-PRO	$10	$30	$90
290 2400	SKIDSTEER ATTACHMENT BUCKET 72IN	$10	$30	$90
290 2402	SKIDSTEER ATTACHMENT BUCKET 72IN LOW-PRO	$10	$30	$90
290 2405	SKIDSTEER ATTACHMENT BUCKET 72IN 4 IN 1	$65	$156	$441
290 2420	SKIDSTEER ATTACHMENT BUCKET 74IN	$10	$30	$90
290 2425	SKIDSTEER ATTACHMENT BUCKET 74IN 4 IN 1	$65	$156	$441

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - SKIDSTEER ATTACHMENTS					
290	2430	SKIDSTEER ATTACHMENT BUCKET 74IN LIGHT	$10	$30	$90
290	2435	SKIDSTEER ATTACHMENT BUCKET 74IN LOW-PRO	$10	$30	$90
290	2440	SKIDSTEER ATTACHMENT BUCKET 78IN LOW-PRO	$10	$30	$90
290	2460	SKIDSTEER ATTACHMENT BUCKET 80IN	$10	$30	$90
290	2467	SKIDSTEER ATTACHMENT BUCKET 80IN LOW-PRO	$10	$30	$90
290	2475	SKIDSTEER ATTACHMENT BUCKET 84IN	$10	$30	$90
290	2500	SKIDSTEER ATTACHMENT BRUSH GRAPPLE	$80	$240	$550
290	2502	SKIDSTEER ATTACHMENT GRAPPLE BKT 36IN	$63	$205	$540
290	2505	SKIDSTEER ATTACHMENT GRAPPLE BKT 60-65IN	$85	$255	$560
290	2510	SKIDSTEER ATTACHMENT GRAPPLE BKT 66-71IN	$85	$255	$560
290	2515	SKIDSTEER ATTACHMENT GRAPPLE BKT 72-77IN	$85	$255	$560
290	2600	TOOLCAT ATTACHMENT SPREADER	$90	$270	$615
290	3047	TRACTOR ATTACHMENT FLAIL MOWER	$95	$275	$710
EARTHMOVING - SKIDSTEER LOADERS					
200	1310	SKIDSTEER LOADER 250-750LB ROPS	$230	$655	$1,775
200	1311	SKIDSTEER LOADER 250-750LB CAB	$250	$670	$1,825
200	1350	SKIDSTEER LOADER 1300-2099LB ROPS	$240	$600	$1,550
200	1351	SKIDSTEER LOADER 1300-2099LB CAB	$260	$635	$1,625
200	1352	SKIDSTEER LOADER 1751-2099LB ROPS HF	$260	$635	$1,625
200	1353	SKIDSTEER LOADER 1751-2099LB CAB HF	$280	$685	$1,650
200	1360	SKIDSTEER LOADER 2100-2399LB ROPS	$325	$780	$1,735
200	1361	SKIDSTEER LOADER 2100-2399LB CAB	$350	$860	$1,775
200	1362	SKIDSTEER LOADER 2100-2399LB ROPS HF	$350	$860	$1,775
200	1370	SKIDSTEER LOADER 2400-2999LB ROPS	$325	$780	$1,735
200	1371	SKIDSTEER LOADER 2400-2999LB CAB	$350	$860	$1,775
200	1372	SKIDSTEER LOADER 2400-2999LB ROPS HF	$350	$860	$1,775
200	1373	SKIDSTEER LOADER 2400-2999LB CAB HF	$375	$925	$1,935
200	1382	SKIDSTEER LOADER OVER 3000LB ROPS HF	$435	$1,100	$2,405
EARTHMOVING - TRACK LOADERS					
200	1420	COMPACT TRACK LOADER 600-1299LB ROPS	$365	$965	$2,425
200	1430	COMPACT TRACK LOADER 1300-1699LB ROPS	$365	$965	$2,425
200	1431	COMPACT TRACK LOADER 1300-1699LB CAB	$380	$990	$2,525
200	1440	COMPACT TRACK LOADER 1700-1999LB ROPS	$365	$965	$2,425
200	1441	COMPACT TRACK LOADER 1700-1999LB CAB	$380	$990	$2,525
200	1450	COMPACT TRACK LOADER 2000-2399LB ROPS	$365	$965	$2,425
200	1451	COMPACT TRACK LOADER 2000-2399LB CAB	$380	$990	$2,525
200	1452	COMPACT TRACK LOADER 2000-2399LB ROPS HF	$380	$990	$2,525
200	1453	COMPACT TRACK LOADER 2000-2399LB CAB HF	$415	$1,040	$2,650

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - TRACK LOADERS					
200	1460	COMPACT TRACK LOADER 2400-2799LB ROPS	$415	$1,040	$2,650
200	1461	COMPACT TRACK LOADER 2400-2799LB CAB	$425	$1,110	$2,700
200	1463	COMPACT TRACK LOADER 2400-2799LB CAB HF	$450	$1,210	$2,995
200	1470	COMPACT TRACK LOADER 2800LB & OVER ROPS	$450	$1,210	$2,995
200	1471	COMPACT TRACK LOADER 2800LB & OVER CAB	$465	$1,255	$3,100
200	1472	COMPACT TRACK LOADER 2800LB & UP ROPS HF	$465	$1,255	$3,100
200	1473	COMPACT TRACK LOADER 2800LB & UP CAB HF	$500	$1,325	$3,300
EARTHMOVING - TRACKED MINI SKIDLOADERS					
200	1015	MINI WHEEL LOADER W/B < 600LB CAPBATTERY	$490	$1,260	$3,213
200	1020	MINI TRACK LOADER W/B < 600LB CAP GAS	$270	$805	$1,825
200	1030	MINI TRACK LOADER W/B < 600LB CAP DSL	$270	$805	$1,825
200	1040	MINI TRK LOADER W/B > 600LB <1000LB	$315	$895	$1,950
200	1045	MINI TRACK LOADER W/B > 1,000LB CAP DSL	$360	$955	$2,250
EARTHMOVING - TRACTOR ATTACHMENTS					
290	3020	TRACTOR ATTACHMENT RIPPER	$54	$165	$405
290	3030	TRACTOR ATTACHMENT BOX BLADE	$54	$165	$405
290	3040	TRACTOR ATTACHMENT ROTARY BRUSH MOWER	$71	$180	$465
290	3060	TRACTOR ATTACHMENT TILLER	$85	$245	$638
290	8000	DOZER ATTACHMENT ROOT RAKE NO CLAMP	$82	$215	$425
EARTHMOVING - WALK-BEHIND TRENCHERS					
280	1020	TRENCHER W/B TRACK 24IN GAS	$230	$650	$1,150
280	1040	TRENCHER W/B TRACK 36IN GAS	$235	$660	$1,200
280	1060	TRENCHER W/B WHEEL 0IN TO 18IN GAS	$165	$450	$950
280	1070	TRENCHER W/B WHEEL 24IN GAS	$210	$605	$1,020
EARTHMOVING - WHEEL DUMPERS					
265	2010	WHEEL DUMPER 3-4 TON 2-3YD OFF-ROAD DSL	$500	$1,435	$3,965
EARTHMOVING - WHEEL LOADER ATTACHMENTS					
290	6070	EXCAVAT 28K-39K BUCKET SCREEN 48IN QC	$43	$104	$300
290	6210	EXCAVAT 39K-50K BUCKET SMOOTH 66IN PO	$80	$195	$514
290	7000	LOADER ATTACHMENT ROOT RAKE NO CLAMP	$120	$295	$530
290	7005	LOADER ATTACHMENT ROOT RAKE W CLAMP	$213	$493	$931
290	7010	LOADER ATTACHMENT LANDSCAPE RAKE	$133	$320	$700
290	7020	LOADER ATTACHMENT SNOW PUSHER	$137	$385	$795
290	7025	LOADER ATTACHMENT BOOM	$87	$170	$368
290	7030	LOADER ATTACHMENT TRUSS BOOM	$87	$170	$368

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AFFECTED REGIONS / BRANCHES

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
EARTHMOVING - WHEEL LOADER ATTACHMENTS					
290	7038	FORKS FOR 1-1.4 YD WHEEL LOADER 48-60IN	$100	$265	$500
290	7040	FORKS FOR 2.5-3.5 YD WHEEL LOADER 48IN	$100	$265	$500
290	7045	FORKS FOR 2.5-3.5 YD WHEEL LOADER 60IN	$115	$315	$581
290	7050	FORKS FOR 2.5-3.5 YD WHEEL LOADER 72IN	$115	$315	$581
290	7055	FORKS FOR 2.5-3.5 YD WHEEL LOADER 96IN	$145	$335	$625
290	7060	FORKS FOR 2.5-3.5 YD WHEEL LOADER 96IN	$160	$375	$685
290	7070	FORKS FOR 4.0-4.5 YD WHEEL LOADER 60IN	$134	$345	$630
290	7075	FORKS FOR 4.0-4.5 YD WHEEL LOADER 72IN	$145	$350	$711
290	7085	FORKS FOR 4.0-4.5 YD WHEEL LOADER 96IN	$165	$390	$765
290	7110	LOADER BUCKET <4YD	$54	$165	$350
290	7115	LOADER BUCKET 4YD AND OVER	$80	$210	$416
290	7120	LOADER BUCKET COMBINATION	$100	$270	$595
290	7140	LOADER BUCKET ROLLOUT 5-6YD	$290	$655	$1,863
290	7145	LOADER BUCKET ROLLOUT 7.5YD AND OVER	$335	$780	$1,950
290	7150	LOADER BUCKET SIDE DUMP	$120	$370	$795
290	7155	LOADER ATTACHMENT PIPE GRAPPLE FORK	$160	$425	$1,177
290	7157	LOADER ATTACHMENT GRAPPLE BUCKET	$120	$370	$795
EARTHMOVING - WHEEL LOADERS					
265	1010	COMPACT LOADER 0.75 YD STD BKT DSL	$550	$1,250	$3,090
265	1110	COMPACT LOADER 1.0-1.4 YD STD BKT DSL	$630	$1,325	$3,200
265	1115	COMPACT LOADER 1.0-1.4 YD STD BKT BATT	$714	$1,705	$3,528
265	1300	WHEEL LOADER 2.0-2.4 YD STD BKT DSL	$615	$1,735	$3,959
265	1310	WHEEL LOADER 3.0-3.4 YD STD BKT DSL	$795	$2,095	$5,750
265	1320	WHEEL LOADER 2.5-3.4 YD MP BKT DSL	$850	$2,310	$6,000
265	1410	WHEEL LOADER 3.5-3.9 YD STD BKT DSL	$850	$2,310	$6,000
265	1510	WHEEL LOADER 4.0-4.5 YD STD BKT DSL	$1,000	$2,550	$8,150
265	1520	WHEEL LOADER 4.0-4.5 YD MP BKT DSL	$1,000	$2,550	$8,150
265	1610	WHEEL LOADER 4.6-5.5 YD STD BKT DSL	$1,500	$3,900	$10,987
FLOOR CARE AND SURFACE PREP - CARPET CLEANERS					
105	3810	CARPET EXTRACTOR/CLEANER PORTABLE	$45	$165	$315
105	3815	CARPET EXTRACTOR/CLEANER PORTABLE W/HEAT	$60	$215	$480
105	3816	CARPET EXTRACTOR/CLEANER WALKBEHIND 12IN	$80	$230	$436
105	3818	CARPET EXTRACTOR/CLEANER WALKBEHIND 17IN	$119	$309	$655
FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS					
100	4220	GRINDER CONCRETE FLOOR 22IN DUAL115/230V	$165	$620	$1,205
100	4230	GRINDER CONCRETE FLOOR 9-11" SINGLE 115V	$140	$515	$1,025
100	4235	GRINDER CONCRETE EDGE 7IN 115V 1PH	$140	$505	$1,000

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS					
100	4236	GRINDER CONCRETE EDGE 11IN 230V 1PH	$190	$750	$1,730
100	4237	GRINDER CONCRETE FLOOR 18IN SINGLE 120V	$250	$990	$1,935
100	4250	GRINDER CONCRETE FLOOR 10IN SINGLE GAS	$165	$620	$1,205
100	4255	GRINDER CONCRETE FLOOR 16IN GAS	$250	$955	$1,935
100	4260	GRINDER CONCRETE FLOOR 22IN DUAL GAS	$165	$620	$1,205
100	4275	GRINDER CONCRETE FLOOR 20IN 240V 1PH	$345	$1,155	$2,680
100	4281	GRINDER CONCRETE FLOOR 26IN LPG	$495	$1,725	$4,285
100	4282	GRINDER CONCRETE FLOOR 32IN 480V 3PH MAN	$660	$2,100	$6,495
100	4290	GRINDER CONCRETE CEILING W/HEPA VAC 120V	$60	$180	$305
100	4295	CONCRETE SCARIFIER PLANER 8IN 115V	$310	$1,050	$2,240
FLOOR CARE AND SURFACE PREP - CONCRETE PLANERS					
100	4300	CONCRETE SCARIFIER PLANER 8IN 230V 1PH	$310	$1,050	$2,240
100	4310	CONCRETE SCARIFIER PLANER 8IN GAS	$310	$1,050	$2,240
100	4320	CONCRETE SCARIFIER PLANER 10IN GAS	$320	$1,190	$2,400
FLOOR CARE AND SURFACE PREP - DRUM TYPE FLOOR SANDERS					
100	5020	SANDER ORBITAL 12 IN FLOOR DUST CONTROL	$65	$245	$480
100	5300	SANDER ORBITAL 12 IN FLOOR	$65	$245	$465
100	5310	SANDER DRUM 8 IN ELECTRIC	$65	$245	$465
FLOOR CARE AND SURFACE PREP - DUST EXTRACTION VACUUMS					
105	1715	VACUUM CANISTER DRY 150 CFM 120V 1PH	$35	$140	$310
105	1725	VACUUM CANISTER DRY 200 CFM 120V 1PH	$50	$200	$450
105	1735	VACUUM DROP BAG DRY 200 CFM 120V 1PH	$50	$200	$450
105	1740	VACUUM DROP BAG DRY 250 CFM 120V 1PH	$50	$200	$450
105	1742	VACUUM DROP BAG DRY 300 CFM 240V 3PH	$105	$395	$890
105	1743	VACUUM DROP BAG DRY 300 CFM 240V 1PH	$105	$395	$890
105	1744	VACUUM DROP BAG DRY 300 CFM LP	$105	$395	$890
105	1745	VACUUM CANISTER DRY 300 CFM 120V 1PH	$50	$200	$450
105	1746	VACUUM DROP BAG DRY 300 CFM 120V 1PH	$50	$200	$450
105	1747	VACUUM DROP BAG DRY 350 CFM 480V 3PH	$165	$500	$1,480
105	1749	VACUUM DROP BAG DRY SILICA 400 CFM LP	$135	$420	$1,190
FLOOR CARE AND SURFACE PREP - FLOOR BUFFER & POLISHERS					
100	5400	BUFFER 13IN ELECTRIC	$40	$140	$280
100	5410	BUFFER 17IN ONE SPEED 175 RPM 120V	$55	$205	$410
100	5420	BUFFER 20IN DUAL SPEED 175/320 RPM 120V	$65	$245	$470
100	5430	BURNISHER 20IN HIGH SPEED ELECTRIC	$70	$255	$485
100	5435	BURNISHER 28IN HIGH SPEED LP	$260	$525	$1,438

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FLOOR CARE AND SURFACE PREP - FLOOR BUFFER & POLISHERS					
FLOOR CARE AND SURFACE PREP - FLOOR EDGER					
100	5320	SANDER FLOOR EDGER 7 IN ELECTRIC	$45	$165	$320
FLOOR CARE AND SURFACE PREP - FLOOR SCRUBBERS					
105	3702	SCRUBBER W/B 14-15 IN PATH BATTERY	$135	$365	$915
105	3705	SCRUBBER MOP W/B 18 IN PATH BATTERY	$160	$594	$1,325
105	3710	SCRUBBER W/B 20 IN PATH BATTERY	$260	$775	$1,775
105	3714	SCRUBBER W/B 32 IN PATH BATTERY CYL	$295	$855	$1,995
105	3715	SCRUBBER W/B 32 IN PATH BATTERY DISC	$295	$855	$1,995
105	3717	SCRUBBER STAND-ON 24-26 IN PATH BATTERY	$339	$990	$2,095
105	3719	SCRUBBER RIDE-ON 26-28IN PATH BATT DISC	$395	$1,096	$2,315
105	3720	SCRUBBER RIDE-ON 36-39 IN PATH CYL BATT	$460	$1,220	$2,700
105	3740	SCRUBBER RIDE-ON 40-54 IN PATH CYL LP	$560	$1,550	$3,334
FLOOR CARE AND SURFACE PREP - FLOOR STRIPPERS					
100	4000	FLOOR SCRAPER W/B 120LB ELEC	$130	$505	$1,120
100	4025	FLOOR SCRAPER W/B 500LB ELEC/HYDRAULIC	$475	$1,422	$3,310
100	4030	FLOOR SCRAPER RIDE-ON BATTERY 2300LB	$1,000	$2,993	$5,860
100	4035	FLOOR SCRAPER RIDE-ON BATTERY 2800LB	$1,350	$3,885	$7,880
100	4040	FLOOR SCRAPER RIDE-ON 2850LB LP	$1,350	$3,885	$8,972
FLOOR CARE AND SURFACE PREP - FLOOR SWEEPERS					
105	3500	KOMBI POWERHEAD UNIT GAS	$40	$153	$345
105	3580	SWEEPER W/B PUSH 25 IN PATH BATTERY	$191	$500	$1,055
105	3585	SWEEPER W/B SELF-PROP 28-30 IN PATH BATT	$210	$586	$1,276
105	3590	SWEEPER W/B SELF-PROP 34 IN PATH BATTERY	$235	$660	$1,586
105	3596	SWEEPER W/B 36 IN PATH GAS	$111	$170	$475
105	3598	SWEEPER MICRO 38-41IN PATH RIDE-ON BATT	$310	$960	$2,475
105	3600	SWEEPER MID-SIZED 50 IN RIDE-ON LP	$425	$1,200	$2,600
105	3605	SWEEPER MID-SIZED 60 IN RIDE-ON BATTERY	$430	$1,350	$2,880
105	3610	SWEEPER LARGE 62 IN RIDE-ON LP	$510	$1,420	$2,955
105	3615	SWEEPER LARGE 62 IN RIDE-ON DSL	$648	$1,725	$4,185
105	3760	SWEEPER/SCRUBBER INDUST RIDE-ON LPG 40IN	$630	$1,760	$3,890
105	3765	SWEEPER/SCRUBBER INDUST RIDE-ON LPG 48IN	$750	$2,205	$4,536
FLOOR CARE AND SURFACE PREP - SANDBLASTERS					
100	5160	ABRASIVE BLASTING POT 3.5 CU FT	$100	$280	$650
FLOOR CARE AND SURFACE PREP - SCABBLERS					
100	4400	SCABBLER HANDHELD AIR	$65	$185	$434

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FLOOR CARE AND SURFACE PREP - SCABBLERS					
100	4410	SCABBLER WALK BEHIND 29 IN AIR	$259	$600	$1,200
FLOOR CARE AND SURFACE PREP - SCALERS					
100	4620	FLOOR SCALER CHISEL AIR	$45	$120	$290
100	4630	SCALER NEEDLE SCALER FLUX AIR	$20	$59	$160
FLOOR CARE AND SURFACE PREP - SHOT BLASTERS					
100	4700	SHOT BLASTER CONCRETE 8 IN 120V W/B	$455	$1,420	$2,610
100	4705	SHOT BLASTER CONCRETE 10IN 240V 3PH W/B	$1,025	$2,010	$6,300
FLOOR CARE AND SURFACE PREP - WET & DRY VACUUMS					
105	1630	VACUUM WET/DRY 6-9 GALLON 110-150CFM	$30	$100	$200
105	1650	VACUUM WET/DRY 10-15 GALLON 135CFM	$35	$125	$240
105	1700	VACUUM WET/DRY INDUSTRIAL 55 GAL AIR	$50	$190	$375
105	1705	VACUUM COREDRILL WATER MANAGEMENT SYSTEM	$60	$190	$375
105	1800	VACUUM WATER EXTRACTOR W/AUTO PUMPOUT	$95	$280	$600
140	3310	FILTER POT SS 2 VESSELS BAG SKID	$220	$665	$1,855
150	3020	ROLLER ASPHALT 9 WHL PNUEMATIC 68IN 12TN	$549	$1,710	$4,250
200	1050	MINI TRACK LOADER W/B 2000LB CAP DSL	$430	$1,155	$2,735
240	1620	MINI-EXCAVATOR 12000 LBS DSL CAB WHEELED	$1,000	$2,400	$6,180
250	1450	DOZER WIDE TRACK 106-130 HP ROPS	$1,150	$2,945	$7,100
280	1010	TRENCHER CABLE INSTALLER W/B GAS	$115	$374	$756
HEATERS - ELECTRIC - ELECTRIC					
715	0237	150KW ELECT HEATER 480V 3PH 5IN SP NAROW	$620	$1,423	$3,235
LIGHTING - PORTABLE LIGHTS					
110	1575	LIGHT LED 360 DEGREE TRIPOD 115V	$20	$50	$120
MATERIAL HANDLING					
480	1282	PALLET LIFT 6000LB 96IN RIDE-ON ELEC	$190	$565	$1,385
MATERIAL HANDLING - AIRCRAFT					
640	2100	BELT LOADER DRIVABLE AIRCRAFT DSL	$500	$1,260	$3,400
640	2200	BAGGAGE TRACTOR AIRCRAFT GAS 5500 LB	$335	$900	$2,600
640	2205	BAGGAGE TRACTOR AIRCRAFT CAB GAS 5500LB	$335	$900	$2,600
640	2220	BAGGAGE TRACTOR AIRCRAFT DSL 5500 LB	$350	$1,000	$2,700
640	4960	TRACTOR AIRCRAFT TOWBAR 40000 GVW	$1,800	$3,800	$10,000
640	5000	TRACTOR AIRCRAFT TOWBAR 110000 GVW	$2,900	$7,777	$20,000
MATERIAL HANDLING - CARRY DECK CRANES					

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - CARRY DECK CRANES				
350 2010	CRANE CARRY DECK DUAL FUEL 5000LB 15FT	$450	$1,295	$3,485
350 2030	CRANE CARRY DECK DSL 8000LB 19FT	$630	$1,625	$4,305
350 2040	CRANE CARRY DECK DUAL FUEL 8000LB 19FT	$630	$1,625	$4,305
350 2060	CRANE CARRY DECK DSL 18000LB 30FT	$745	$2,045	$4,830
350 2070	CRANE CARRY DECK DUAL FUEL 18000LB 30FT	$745	$2,045	$4,830
350 2090	CRANE CARRY DECK DSL 30000LB 50FT	$1,020	$2,665	$6,705
350 2100	CRANE CARRY DECK DUAL FUEL 30000LB 50FT	$1,020	$2,665	$6,705
350 2110	CRANE CARRY DECK DSL 36000LB 50FT	$1,125	$3,040	$7,310
350 2115	CRANE CARRY DECK LPG 36000LB 50FT	$1,125	$3,040	$7,310
350 2150	CRANE CARRY DECK DSL 50000LB 70FT	$1,305	$3,475	$9,135
MATERIAL HANDLING - CHAIN HOISTS				
480 1190	PALLET DBL REACH TRUCK 3000LB STD ON ELE	$365	$870	$2,150
480 1195	PALLET DBL REACH TRUCK 4000LB STD ON ELE	$400	$935	$2,250
480 1200	PALLET REACH TRUCK 3500LB STAND ON ELEC	$470	$1,175	$2,690
480 2120	HOIST CHAIN 1/2 TON 8-15	$7	$20	$55
480 2160	HOIST 1/2 TON CHAIN W/OVERLOAD 20FT	$12	$25	$75
480 2175	HOIST CHAIN AIR 1 TON 30-50	$184	$735	$1,453
480 2180	HOIST 1 TON CHAIN W/OVERLOAD 20FT	$14	$35	$100
480 2200	HOIST 1 TON CHAIN W/OVERLOAD 30	$14	$35	$100
480 2220	HOIST CHAIN 1 TON 20-40	$12	$30	$83
480 2240	HOIST CHAIN 1-1/2 TON 20-40	$15	$40	$110
480 2260	HOIST 1 1/2 TON CHAIN W/OVERLOAD 20FT	$19	$48	$132
480 2280	HOIST 1 1/2TON CHAIN W/OVERLOAD 30FT	$20	$50	$140
480 2300	HOIST 2 TON CHAIN W/OVERLOAD 20FT	$23	$58	$157
480 2320	HOIST CHAIN 2 TON 8-15	$20	$50	$140
480 2340	HOIST CHAIN 2 TON 20-40	$15	$40	$110
480 2380	HOIST CHAIN 2TON MANUAL 30	$23	$58	$157
480 2400	HOIST CHAIN 3 TON 20-40	$24	$60	$162
480 2420	HOIST 3 TON CHAIN W/OVERLOAD 20FT	$26	$69	$186
480 2460	HOIST CHAIN 3TON MANUAL 20	$26	$69	$186
480 2520	HOIST 5 TON CHAIN W/OVERLOAD 20FT	$40	$105	$270
480 2540	HOIST CHAIN 5 TON 20-40	$38	$96	$245
480 2560	HOIST CHAIN 5TON MANUAL 30	$41	$107	$281
480 2600	HOIST CHAIN 8TON MANUAL 20	$75	$191	$517
480 2620	HOIST CHAIN 10 TON 8-15	$90	$232	$590
480 2640	HOIST CHAIN 10 TON 20-30	$95	$245	$635
480 2680	HOIST CHAIN AIR 3 TON	$70	$169	$465
480 2687	HOIST CHAIN AIR 6 TON 20-50 FT	$290	$850	$2,596
480 2692	HOIST CHAIN AIR 6 TON 100FT LIFT	$420	$1,085	$3,024

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - CHAIN HOISTS					
480	2700	ENGINE HOIST 4000 LB	$32	$124	$365
480	3040	POWERED HAND CRANE 300 LBS CAP BATT	$65	$179	$480
480	3314	HOIST ELECTRIC CHAIN 1 TON 40 FT 120V	$125	$295	$715
480	3316	HOIST ELECTRIC CHAIN 1 TON 50 FT 120V	$125	$295	$715
480	3318	HOIST ELECTRIC CHAIN 1 TON 60 FT 120V	$125	$295	$715
480	3329	HOIST ELECTRIC CHAIN 2 TON 40 FT 120V	$150	$355	$882
480	3331	HOIST ELECTRIC CHAIN 2 TON 50 FT 120V	$150	$355	$882
480	3333	HOIST ELECTRIC CHAIN 2 TON 60 FT 120V	$150	$355	$882
480	3428	MATERIAL LIFT 400 LBS 5 FT MANUAL	$30	$90	$245
480	3460	MATERIAL LIFT 1000 LBS 10 FT MANUAL	$80	$305	$620
480	3475	MATERIAL LIFT 450 LBS 12 FT MANUAL	$80	$305	$620
480	3480	MATERIAL LIFT 650 LBS 12 FT MANUAL	$80	$305	$620
480	3500	MATERIAL LIFT 300 LBS 12 FT PNEUMATIC	$90	$335	$710
480	3510	MATERIAL LIFT 350 LBS 10-12 FT MANUAL	$90	$335	$710
480	3525	MATERIAL LIFT 450 LBS 16 FT MANUAL	$90	$335	$710
480	3540	MATERIAL LIFT 650 LBS 18 FT MANUAL	$90	$335	$710
480	3560	MATERIAL LIFT 250 LBS 18 FT PNEUMATIC	$90	$335	$710
480	3580	MATERIAL LIFT 650 LBS 20 FT MANUAL	$110	$400	$845
480	3600	MATERIAL LIFT 650 LBS 24 FT MANUAL	$110	$400	$845
480	3630	MATERIAL LIFT 800 LBS 12 FT MANUAL	$95	$285	$754
480	3660	MATERIAL LIFT 1100 LBS 15 FT MANUAL	$115	$425	$900
480	9150	MOBI-MAT VEHICLE MOBILITY MAT 5X50	$143	$380	$675
MATERIAL HANDLING - CONVEYORS					
480	2790	CONVEYOR MATERIAL 10FT X 12IN	$109	$328	$855
480	2795	CONVEYOR MATERIAL 10FT X 18IN	$115	$345	$880
480	2800	CONVEYOR MATERIAL TOWABLE 24-26FT ELEC	$340	$860	$2,038
MATERIAL HANDLING - CRANE WALK BEHIND					
350	3210	CRANE WALK-BEHIND BOOM 3000LB BATTERY	$360	$915	$2,285
350	3225	CRANE WALK-BEHIND 1950LB CAP BATTERY	$915	$2,230	$6,379
MATERIAL HANDLING - DOLLIES					
480	1060	DOLLY STAIR CLIMBER 1500# CAP	$80	$290	$605
480	1080	ROLALIFT 6000LBS HYD DOLLY 1 PAIR	$95	$330	$685
MATERIAL HANDLING - DRYWALL LIFTS					
100	7030	SHEETROCK JACK	$40	$135	$280
MATERIAL HANDLING - DUCT RODDER					

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - DUCT RODDER					
480	4185	DUCT RODDER 5/16IN 1000FT	$100	$207	$441
480	4186	DUCT RODDER 5/16IN 600FT	$75	$195	$310
MATERIAL HANDLING - ELECTRIC PALLET JACKS					
480	1180	PALLET REACH TRUCK 4500LB STAND ON ELEC	$365	$870	$2,150
480	1205	PALLET REACH TRUCK 4500LB 421IN LIFT ELE	$535	$1,335	$3,135
480	1210	PALLET ORDER PICKER 3000LB STAND ON ELEC	$245	$615	$1,500
480	1224	PALLET STACKER 2500LB ADJ STRAD W/B ELEC	$180	$525	$1,270
480	1229	PALLET STACKER 3000LB STRADDLE W/B ELEC	$190	$542	$1,340
480	1230	PALLET STACKER 3000LB COUNT WGT W/B ELEC	$210	$620	$1,515
480	1239	PALLET STACKER 4000LB STRADDLE W/B ELEC	$210	$620	$1,515
480	1240	PALLET STACKER 4000LB COUNT WGT W/B ELEC	$210	$620	$1,515
480	1250	PALLET LIFT 4000LB W/B ELEC	$130	$485	$1,065
480	1260	PALLET LIFT 4500LB W/B ELEC 48IN	$130	$485	$1,065
480	1280	PALLET LIFT 6000LB 48IN RIDE-ON ELEC	$180	$542	$1,340
MATERIAL HANDLING - EQUIPMENT ROLLER SYSTEMS					
480	1340	MACHINE ROLLERS 8 TON SET OF 4	$65	$230	$430
480	1360	MACHINE ROLLERS 15 TON SET OF 4	$65	$230	$430
480	1390	MACHINE ROLLERS 30 TON SET OF 4	$65	$230	$430
MATERIAL HANDLING - GANTRIES & TROLLEYS					
480	3060	GANTRY CRANE 2 TON	$323	$830	$1,920
480	3065	GANTRY CRANE 2 TON 154IN HEIGHT	$345	$850	$2,100
480	3080	GANTRY CRANE 3 TON	$356	$877	$2,192
MATERIAL HANDLING - GLASS HANDLER					
340	1050	GLASS HANDLER 770LB 9'-4" ELEC	$500	$1,550	$4,620
340	1060	GLASS HANDLER 1265LB 11'-10" ELEC	$650	$1,970	$6,035
340	1080	GLASS HANDLER 1730LB 12'-9" ELEC	$825	$2,394	$7,240
340	1090	GLASS HANDLER 2200LB 13'-5" ELEC	$875	$2,619	$8,365
340	1300	GLASS HANDLER 550LB 9FT 7IN MANUAL	$195	$455	$986
MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS					
480	5530	PUMP HYD SHORING PLASTIC MANUAL	$13	$25	$65
480	5540	PORTAPOWER PUMP 1 SPEED MANUAL	$25	$55	$150
480	5560	PORTAPOWER PUMP 2 SPEED MANUAL	$25	$55	$150
481	1028	CYLINDER HYD THREADED END SA 10 T >1 IN	$13	$49	$98
481	1030	CYLINDER HYD LP PANCAKE SA 10 T >1 IN	$8	$35	$70
481	1040	CYLINDER HYD GENERAL SA 10 T 4 IN	$10	$46	$90

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS					
481	1042	CYLINDER HYD GENERAL SA 10 T 6 IN	$13	$49	$98
481	1048	CYLINDER HYD GENERAL SA 10 T 8 IN	$15	$58	$120
481	1052	CYLINDER HYD GENERAL SA 10 T 10 IN	$15	$60	$123
481	1090	CYLINDER HYD LP PANCAKE SA 20 T >1 IN	$20	$84	$170
481	1108	CYLINDER HYD GENERAL SA 25 T 2 IN	$15	$67	$130
481	1112	CYLINDER HYD GENERAL SA 25 T 6 IN	$20	$84	$170
481	1118	CYLINDER HYD GENERAL SA 25 T 8 IN	$26	$105	$205
481	1126	CYLINDER HYD GENERAL SA 25 T 14 IN	$37	$147	$290
481	1132	CYLINDER HYD LP PANCAKE SA 30 T >1 IN	$24	$96	$200
481	1134	CYLINDER HYD GENERAL SA 30 T 2 IN	$29	$120	$240
481	1158	CYLINDER HYD GENERAL SA 35 T 2 IN	$43	$170	$335
481	1162	CYLINDER HYD GENERAL SA 50 T 2 IN	$130	$510	$1,010
481	1186	CYLINDER HYD GENERAL SA 55 T 6 IN	$35	$142	$295
481	1189	CYLINDER HYD PUSHPULL DA 55-28 T 4 IN	$64	$250	$495
481	1260	CYLINDER HYD PUSHPULL DA 100-44 T 6 IN	$93	$372	$725
481	1526	JACK TOE ECONOMY 5 T 4 IN	$26	$110	$211
481	1538	JACK TOE ECONOMY 10 T 5 IN	$35	$95	$196
MATERIAL HANDLING - LEVER HOISTS					
480	1620	HOIST 3/4 TON LEVER 20	$14	$30	$80
480	1700	HOIST 1 TON LEVER W/OVERLOAD 20	$15	$35	$95
480	1720	HOIST 1 1/2 TON LEVER 15	$15	$35	$95
480	1740	HOIST 1 1/2 TON LEVER 20	$15	$35	$95
480	1760	HOIST 1 1/2 TON LEVER W/OVERLOAD 20FT	$17	$45	$115
480	1780	HOIST 2 TON LEVER W/OVERLOAD 20	$20	$50	$123
480	1840	HOIST 3 TON LEVER W/ OVERLOAD 20FT	$25	$55	$147
480	1860	HOIST 3 TON LEVER 20-30	$22	$55	$135
480	1900	HOIST 6 TON LEVER W/ OVERLOAD 20FT	$35	$80	$210
MATERIAL HANDLING - LIFTING TOOLS & ACCESSORIES					
480	3240	TROLLEY 3 TONS	$25	$65	$185
480	3260	TROLLEY 5 TONS	$50	$140	$355
480	3280	TROLLEY 10 TONS	$60	$170	$470
MATERIAL HANDLING - MANUAL PALLET JACKS					
480	1130	PALLET LIFT 5500LB W/B MANUAL NARROW	$45	$150	$315
480	1135	PALLET LIFT 5500LB W/B MANUAL	$45	$150	$315
480	1137	PALLET LIFT 3000LB W/B MANUAL RAISED	$45	$150	$315
480	1140	PALLET LIFT 8000LB W/B MANUAL	$45	$150	$315

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MATERIAL HANDLING - PORT-A-POWER					
480	5520	PUMP HYD 10000PSI SINGLE ACTING ELEC	$130	$390	$682
MATERIAL HANDLING - RAMPS					
480	1030	RAMP LOADING	$170	$405	$1,305
MATERIAL HANDLING - ROUGH TERRAIN CRANES					
350	3000	CRANE ROUGH TERRAIN DSL 30000LB 60FT	$725	$2,040	$6,100
MATERIAL HANDLING - ROUGH TERRAIN STRAIGHT MAST FORKLIFT					
455	1000	STRAIGHTMAST RT FORKLIFT 5000LB 4WD	$390	$990	$1,950
455	1010	STRAIGHTMAST RT FORKLIFT 6000LB 2WD	$390	$990	$1,950
455	1015	STRAIGHTMAST RT FORKLIFT CAB 6000LB 2WD	$420	$1,050	$2,250
455	1020	STRAIGHTMAST RT FORKLIFT 6000LB 4WD	$390	$990	$1,950
455	1025	STRAIGHTMAST RT FORKLIFT CAB 6000LB 4WD	$420	$1,050	$2,250
455	1027	STRAIGHTMAST RT FORKLIFT CAB 7000LB 4WD	$420	$1,050	$2,250
455	1030	STRAIGHTMAST RT FORKLIFT 8000LB 2WD	$390	$990	$1,950
455	1035	STRAIGHTMAST RT FORKLIFT CAB 8000LB 2WD	$420	$1,050	$2,250
455	1040	STRAIGHTMAST RT FORKLIFT 8000LB 4WD	$390	$990	$1,950
455	1042	STRAIGHTMAST RT FORKLIFT CAB 8000LB 4WD	$420	$1,050	$2,250
455	1045	STRAIGHTMAST RT FORKLIFT 8000LB 4WD LOWP	$420	$1,050	$2,250
455	1050	STRAIGHTMAST RT FORKLIFT 10000LB 2WD	$595	$1,700	$3,375
455	1065	STRAIGHTMAST RT FORKLIFT 12000LB 2WD	$595	$1,700	$3,375
455	1070	STRAIGHTMAST RT FORKLIFT 12000LB 4WD	$595	$1,700	$3,375
455	1080	STRAIGHTMAST RT FORKLIFT 20000LB 4WD	$740	$2,050	$4,850
MATERIAL HANDLING - ROUSTABOUTS					
480	1920	MATERIAL LIFT 1500 LBS 25 FT ROUSTABOUT	$98	$370	$760
480	1925	MATERIAL LIFT 1500 LBS 15 FT ROUSTABOUT	$83	$310	$645
MATERIAL HANDLING - SPYDER CRANES					
350	1130	CRAWLER CRANE 1990LB 22FT TIP BATT	$660	$1,700	$5,165
350	1145	CRAWLER CRANE 1990LB 37FT TIP JIB DF	$800	$2,300	$6,410
350	1150	CRAWLER CRANE 1990LB 37FT TIP JIB BATT	$800	$2,300	$6,410
350	1185	CRAWLER CRANE 5800LB 31FT TIP BATT	$800	$2,300	$6,410
350	1200	CRAWLER CRANE 6450LB 37FT TIP JIB DF	$800	$2,300	$6,410
350	1205	CRAWLER CRANE 6450LB 37FT TIP JIB BATT	$800	$2,300	$6,410
350	1210	CRAWLER CRANE 6450LB 37FT TIP JIB DSL	$800	$2,300	$6,410
350	1225	CRAWLER CRANE 5800LB 52FT TIP HYB	$985	$2,800	$8,445
350	1240	CRAWLER CRANE 6680LB 52FT TIP HYB	$985	$2,800	$8,445
350	1245	CRAWLER CRANE 6680LB 52FT TIP DSL	$985	$2,800	$8,445

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MATERIAL HANDLING - SPYDER CRANES					
350	1265	CRAWLER CRANE 6680LB 52FT TIP JIB HYBLMI	$985	$2,800	$8,445
350	1270	CRAWLER CRANE 5800LB 54FT TIP DSL LMI	$985	$2,800	$8,445
350	1285	CRAWLER CRANE 8920LB 68FT TIP HYB	$1,230	$3,255	$10,195
MATERIAL HANDLING - TELEHANDLER FORKLIFTS					
460	1000	TELEHANDLER 3000LB 13FT LIFT ROPS	$370	$950	$2,050
460	1005	TELEHANDLER 3000LB 13FT LIFT CAB	$390	$1,000	$2,150
460	1010	TELEHANDLER 5500LB 16-20FT LIFT ROPS	$370	$950	$2,050
460	1011	TELEHANDLER 5500LB 16-20FT LIFT ROPS BLK	$370	$950	$2,050
460	1015	TELEHANDLER 5500LB 16-20FT LIFT CAB	$390	$1,000	$2,150
460	1020	TELEHANDLER 6000LB 34-36FT LIFT ROPS	$440	$1,055	$2,375
460	1025	TELEHANDLER 6000LB 34-36FT LIFT CAB	$450	$1,085	$2,495
460	1030	TELEHANDLER 6000LB 42-44FT LIFT ROPS	$440	$1,055	$2,375
460	1035	TELEHANDLER 6000LB 42-44FT LIFT CAB	$450	$1,085	$2,495
460	1040	TELEHANDLER 8000LB 42-44FT LIFT ROPS	$460	$1,205	$2,600
460	1045	TELEHANDLER 8000LB 42-44FT LIFT CAB	$470	$1,225	$2,800
460	1050	TELEHANDLER 9000LB 42-44FT LIFT ROPS	$550	$1,500	$3,450
460	1055	TELEHANDLER 9000LB 42-44FT LIFT CAB	$580	$1,595	$3,550
460	1060	TELEHANDLER 10000LB 42-44FT LIFT ROPS	$590	$1,650	$3,600
460	1065	TELEHANDLER 10000LB 42-44FT LIFT CAB	$625	$1,700	$3,700
460	1070	TELEHANDLER 10000LB 50-56FT LIFT ROPS	$590	$1,650	$3,600
460	1071	TELEHANDLER 10000LB 50-56FT LIFTROPS BLK	$590	$1,650	$3,600
460	1075	TELEHANDLER 10000LB 50-56FT LIFT CAB	$625	$1,700	$3,700
460	1077	TELEHANDLER 10000LB 75FT LIFT CAB	$1,970	$5,745	$13,950
460	1080	TELEHANDLER 12000LB 55-56FT LIFT ROPS	$755	$2,150	$4,700
460	1081	TELEHANDLER 12000LB 55FT LIFT ROPS BLK	$755	$2,150	$4,700
460	1085	TELEHANDLER 12000LB 55-56FT LIFT CAB	$775	$2,250	$4,800
460	1087	TELEHANDLER 15-16000LB 44FT LIFT	$1,500	$3,865	$8,250
460	1088	TELEHANDLER 17000LB 32FT LIFT	$1,710	$4,715	$10,395
460	1090	TELEHANDLER 20000LB 44FT LIFT CAB	$2,130	$6,045	$16,800
MATERIAL HANDLING - TUGGERS					
480	4110	CABLE PULLER 2000 LB ELECTRIC	$130	$312	$850
480	4130	CABLE PULLER 6000LB ELECTRIC	$135	$385	$875
480	4150	CABLE PULLER 10000LB ELEC W/BOOM	$140	$545	$1,005
480	4153	CABLE PULLER 12K MULTI-SPEED ELEC	$160	$580	$1,135
480	4155	CABLE FEEDER	$130	$325	$810
480	4179	CABLE REEL ROLL 7.5 TON	$185	$575	$1,705
480	4180	CABLE REEL ROLLER 15 TON	$190	$585	$1,530
480	4190	CABLE FISH TAPE VAC SYSTEM	$35	$80	$250

OMNIA GOLD 2025

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - TUGGERS					
MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS					
490	1000	FORKLIFT ATTACHMENT LIFTING HOOK 10000LB	$55	$160	$313
490	1002	FORKLIFT ATTACHMENT LIFTING HOOK 12000LB	$60	$185	$385
490	1003	FORKLIFT ATTACHMENT LIFT-N-TOW 4000 LB	$50	$140	$271
490	1004	FORKLIFT ATTACHMENT LIFT-N-TOW 10000 LB	$50	$140	$271
490	1008	FORKLIFT ATTACHMENT 2 FT TRUSS BOOM	$70	$190	$405
490	1009	FORKLIFT ATTACHMENT 6-8 FT TRUSS BOOM	$70	$190	$405
490	1010	FORKLIFT ATTACHMENT 12-15 FT TRUSS BOOM	$70	$190	$405
490	1014	FORKLIFT ATTACHMENT BOOM STAND 2-17000LB	$205	$620	$1,495
490	1020	FORKLIFT ATTACH JIB BOOM 4-12FT 6K CAP	$70	$195	$410
490	1030	FORKLIFT ATTACHMENT CARPET POLE	$45	$130	$300
490	1040	FORKLIFT ATTACHMENT INDUSTRIAL SCALE	$105	$300	$545
490	1055	FORKLIFT ATTACHMENT BIN CLAMP ROTATOR	$75	$210	$540
490	1070	FORKLIFT ATTACHMENT FORK ROTATOR 2500LB	$110	$345	$866
490	1073	FORKLIFT ATTACHMENT ROTATOR CLASS II	$110	$335	$840
490	1077	FORKLIFT ATTACHMENT ROTATOR CLASS III	$220	$585	$1,418
490	1080	FORKLIFT ATTACHMENT WORK PLATFORM	$110	$315	$589
490	1085	FORKLIFT SINGLE DOUBLE PALLET HANDLER	$105	$238	$630
490	1210	FORKLIFT ATTACHMENT BIN DUMPER 1YD	$75	$210	$540
490	1215	FORKLIFT ATTACHMENT BIN DUMPER 2YD	$75	$210	$540
490	1220	FORKLIFT ATTACHMENT BIN DUMPER 3YD	$87	$249	$610
490	1225	FORKLIFT ATTACHMENT BIN DUMPER 4YD	$87	$249	$610
490	1230	FORKLIFT ATTACHMENT BIN DUMPER 5YD	$87	$249	$610
490	1235	FORKLIFT ATTACHMENT TRASH HOPPER 3.75YD	$80	$185	$489
490	1240	FORKLIFT ATTACHMENT TRASH HOPPER 5.0YD	$80	$185	$489
490	1250	FORKLIFT ATTACHMENT BUCKET .50-.75YD	$70	$185	$435
490	1255	FORKLIFT ATTACHMENT BUCKET 1YD	$70	$185	$435
490	1260	FORKLIFT ATTACHMENT BUCKET 1.25YD	$70	$185	$435
490	1265	FORKLIFT ATTACHMENT BUCKET 1.5YD	$70	$185	$435
490	1270	FORKLIFT ATTACHMENT BUCKET 1.75YD	$75	$205	$475
490	1275	FORKLIFT ATTACHMENT BUCKET 2YD	$75	$205	$475
490	1400	FORKLIFT ATTACHMENT CARRIAGE	$70	$195	$405
490	1410	FORKLIFT ATTACHMENT SWING CARRIAGE	$100	$275	$686
490	1450	FORKLIFT ATTACHMENT FORK EXTENSIONS	$70	$195	$405
490	1460	FORKLIFT ATTACHMENT 48IN FORKS	$30	$95	$201
490	1470	FORKLIFT ATTACHMENT 60IN FORKS	$35	$110	$225
490	1480	FORKLIFT ATTACHMENT 72IN FORKS	$40	$120	$235
490	1517	FORKLIFT ATTACHMENT BOOMSTAND 40-60000LB	$335	$941	$1,780
490	1600	CRANE ATTACHMENT TRASH HOPPER	$70	$195	$430

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS					
490	1690	FORKLIFT BATTERY CHARGER 48V ONLY 115V	$35	$100	$230
490	1695	FORKLIFT BATTERY CHARGER FOR 48V & 80V	$45	$110	$290
499	0600	TRACKS/600S	$360	$1,000	$2,725
MATERIAL HANDLING - WAREHOUSE FORKLIFTS					
450	2000	WAREHOUSE FORKLIFT 2000LB CUSHION ELEC	$295	$760	$1,695
450	2010	WAREHOUSE FORKLIFT 3000LB PNEU DSL	$220	$550	$1,250
450	2020	WAREHOUSE FORKLIFT 3000LB PNEU DF	$220	$550	$1,250
450	2030	WAREHOUSE FORKLIFT 3000LB CUSHION ELEC	$295	$760	$1,745
450	2040	WAREHOUSE FORKLIFT 3000LB CUSHION LPG	$240	$590	$1,350
450	2050	WAREHOUSE FORKLIFT 3000LB 3W STDUP ELEC	$295	$760	$1,745
450	2055	WAREHOUSE FORKLIFT 3500LB 3W STDUP ELEC	$295	$760	$1,745
450	2057	WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC	$295	$760	$1,745
450	2085	WAREHOUSE FORKLIFT 4000LB CUSH LPS RATED	$240	$590	$1,350
450	2090	WAREHOUSE FORKLIFT 4000LB 3W SIT ELEC	$295	$760	$1,745
450	2100	WAREHOUSE FORKLIFT 4000LB CUSHION ELEC	$295	$760	$1,745
450	2110	WAREHOUSE FORKLIFT 5000LB PNEU DSL	$220	$550	$1,250
450	2115	WAREHOUSE FORKLIFT 5000LB PNEU DSL CAB	$290	$715	$1,650
450	2120	WAREHOUSE FORKLIFT 5000LB PNEU DF	$220	$550	$1,250
450	2122	WAREHOUSE FORKLIFT 5000LB PNEU LP ONLY	$220	$550	$1,250
450	2123	WAREHOUSE FORKLIFT 5000LB PNEU LPS	$220	$550	$1,250
450	2130	WAREHOUSE FORKLIFT 5000LB PNEU ELEC	$335	$800	$1,800
450	2140	WAREHOUSE FORKLIFT 5000LB CUSHION ELEC	$335	$800	$1,800
450	2150	WAREHOUSE FORKLIFT 5000LB CUSHION LPG	$240	$590	$1,350
450	2160	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU DF	$240	$590	$1,350
450	2165	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU LP	$240	$590	$1,350
450	2170	WAREHOUSE FORKLIFT 5000LB QUAD PNEU DF	$260	$630	$1,530
450	2180	WAREHOUSE FORKLIFT 6000LB PNEU DSL	$255	$605	$1,395
450	2185	WAREHOUSE FORKLIFT 6000LB PNEU DSL CAB	$290	$730	$1,650
450	2190	WAREHOUSE FORKLIFT 6000LB PNEU DF	$255	$605	$1,395
450	2191	WAREHOUSE FORKLIFT 6000LB PNEU LP	$255	$605	$1,395
450	2210	WAREHOUSE FORKLIFT 6000LB CUSHION ELEC	$335	$835	$1,800
450	2220	WAREHOUSE FORKLIFT 6000LB SINGLE-DBL DF	$260	$630	$1,530
450	2240	WAREHOUSE FORKLIFT 6000LB QUAD PNEU DF	$260	$630	$1,530
450	2242	WAREHOUSE FORKLIFT 6000LB QUAD PNEU LP	$260	$630	$1,530
450	2250	WAREHOUSE FORKLIFT 7000LB PNEU DSL	$295	$775	$1,855
450	2260	WAREHOUSE FORKLIFT 8000LB PNEU DSL	$295	$775	$1,855
450	2265	WAREHOUSE FORKLIFT 8000LB PNEU DSL CAB	$330	$835	$2,100
450	2270	WAREHOUSE FORKLIFT 8000LB PNEU DF	$295	$775	$1,855
450	2275	WAREHOUSE FORKLIFT 8000LB PNEU DF CAB	$330	$835	$2,100

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
MATERIAL HANDLING - WAREHOUSE FORKLIFTS					
450	2280	WAREHOUSE FORKLIFT 8000LB PNEU LPG	$295	$775	$1,855
450	2305	WAREHOUSE FORKLIFT 10000LB CUSHION ELEC	$405	$1,120	$2,900
450	2310	WAREHOUSE FORKLIFT 10000LB PNEU DSL	$350	$880	$2,240
450	2315	WAREHOUSE FORKLIFT 10000LB PNEU DSL CAB	$390	$1,035	$2,500
450	2320	WAREHOUSE FORKLIFT 10000LB PNEU DF	$350	$880	$2,240
450	2325	WAREHOUSE FORKLIFT 10000LB PNEU DF CAB	$390	$1,035	$2,500
450	2330	WAREHOUSE FORKLIFT 10000LB CUSHION LPG	$350	$880	$2,240
450	2345	WAREHOUSE FORKLIFT 12000LB CUSHION ELEC	$405	$1,120	$2,900
450	2360	WAREHOUSE FORKLIFT 12000LB PNEU DF	$400	$1,090	$2,755
450	2370	WAREHOUSE FORKLIFT 15000LB PNEU DSL	$655	$1,600	$3,570
450	2375	WAREHOUSE FORKLIFT 15000LB PNEU DSL CAB	$695	$1,750	$3,785
450	2380	WAREHOUSE FORKLIFT 15000LB CUSHION LPG	$655	$1,600	$3,570
450	2390	WAREHOUSE FORKLIFT 15000LB PNEU DF	$655	$1,600	$3,570
450	2410	WAREHOUSE FORKLIFT 20000LB PNEU DSL	$1,020	$2,550	$6,500
450	2420	WAREHOUSE FORKLIFT 22000LB PNEU DSL	$1,020	$2,550	$6,500
450	2430	WAREHOUSE FORKLIFT 26000LB PNEU DSL ROPS	$1,100	$2,835	$6,700
450	2435	WAREHOUSE FORKLIFT 26000LB PNEU CAB DSL	$1,100	$2,835	$6,700
450	2440	WAREHOUSE FORKLIFT 30000LB PNEU DSL	$1,150	$3,000	$7,600
450	2450	WAREHOUSE FORKLIFT 36000LB PNEU DSL ROPS	$1,150	$3,000	$7,600
450	2455	WAREHOUSE FORKLIFT 36000LB PNEU CAB DSL	$1,150	$3,000	$7,600
450	2470	WAREHOUSE FORKLIFT 55000LB PNEU DSL	$2,079	$5,200	$14,175
450	3035	WAREHOUSE FORKLIFT VERSA 40-60000LB DF	$2,304	$4,608	$11,875
POWER GEN - 150-400KW - AIRCRAFT GENERATOR					
501	4220	180KVA 400HZ SOLID STATE AIRCRAFT GPU	$630	$1,596	$4,700
POWER GENERATION - AIRCRAFT GENERATOR					
501	4000	90KVA 400HZ PORTABLE AIRCRAFT GENERATOR	$675	$2,693	$5,500
501	4010	120KVA 400HZ PORTABLE AIRCRAFT GENERATOR	$750	$3,192	$6,000
501	4020	180KVA 400HZ PORTABLE AIRCRAFT GENERATOR	$950	$3,500	$7,500
501	4210	90KVA 400HZ SOLID STATE AIRCRAFT GPU	$400	$1,117	$3,200
POWER GENERATION - DIESEL CONTAINER					
501	1800	800KW GENERATOR DSL	$2,500	$6,900	$18,900
501	2100	1000KW GENERATOR DSL	$2,500	$6,900	$18,900
501	2300	1350KW GENERATOR DSL	$2,741	$7,500	$21,495
501	2600	1600KW GENERATOR DSL	$3,690	$10,710	$27,040
POWER GENERATION - FUEL TANKS					
530	1000	FUEL TANK UP TO 100 GALLON	$75	$205	$395

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POWER GENERATION - FUEL TANKS					
530	1005	PROSOL DEF TANK 100 GALLON GALVANIZED	$90	$250	$600
530	1020	FUEL TANK 251 GALLON	$80	$220	$425
530	1050	FUEL TANK 552 GALLON	$120	$360	$675
530	1060	FUEL TANK 523 GALLON TOWABLE	$170	$470	$925
530	1070	FUEL TANK 787 GALLON	$160	$455	$877
530	1090	FUEL TANK 1204 GALLON	$245	$710	$1,350
530	1100	FUEL TANK 2388 GALLON	$450	$1,300	$2,940
POWER GENERATION - LOAD BANKS					
525	1360	LOAD BANK 100 KW	$135	$280	$615
525	1362	LOAD BANK 125 KW	$135	$280	$615
525	1365	LOAD BANK 600 KW	$485	$1,300	$3,857
525	1366	LOAD BANK 1000 KW	$720	$2,125	$6,000
525	1368	LOAD BANK 3000 KW	$1,100	$3,175	$10,700
POWER GENERATION - PORTABLE					
500	1015	1KW SILENT PORTABLE GENERATOR GAS	$50	$175	$357
500	1020	2KW SILENT PORTABLE GENERATOR GFCI GAS	$55	$200	$426
500	1025	2KW SILENT PORTABLE GENERATOR GAS	$55	$200	$426
500	1030	3KW PORTABLE GENERATOR GAS	$65	$240	$515
500	1035	3KW SILENT PORTABLE GENERATOR GAS	$65	$240	$515
500	1045	4KW SILENT PORTABLE GENERATOR GAS	$70	$265	$563
500	1050	5KW PORTABLE GENERATOR GAS	$75	$280	$580
500	1057	5KW PORTABLE GENERATOR DSL	$75	$280	$580
500	1060	6KW PORTABLE GENERATOR GAS	$85	$305	$643
500	1075	7KW SILENT PORTABLE GENERATOR GAS	$105	$400	$803
500	1100	10KW PORTABLE GENERATOR GAS	$140	$450	$990
500	1110	14KW PORTABLE GENERATOR 120/240V 1PH GAS	$182	$525	$1,125
500	1120	16KW PORTABLE GENERATOR 120/240V 1PH/3PH	$215	$620	$1,340
500	1130	23KW PORTABLE GENERATOR 120/480V 1PH/3PH	$285	$655	$1,540
POWER GENERATION - PORTABLE BATTERY PACK					
501	1033	20KW/15KWH GENERATOR BATTERY PACK	$935	$2,340	$6,025
501	1035	50KW/25KWH GENERATOR BATTERY PACK	$1,440	$3,600	$9,000
POWER GENERATION - POWER DISTRIBUTION					
514	1145	EXTENSION CORD 14/3 X 100'	$6	$18	$43
514	1150	EXTENSION CORD 14/3 X 50'	$5	$14	$34
514	1155	EXTENSION CORD 14/3 X 25'	$2	$7	$21
525	1030	I LINE PANEL 400 AMP	$180	$491	$1,339

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POWER GENERATION - POWER DISTRIBUTION					
525	1060	I LINE PANEL 600 AMP 600V	$204	$536	$1,428
525	1070	I LINE PANEL 800 AMP	$280	$785	$1,650
525	1080	I LINE PANEL 1200 AMP	$360	$880	$2,150
525	1085	I-LINE PANEL 1200A 600V LOW PROFILE	$360	$880	$2,150
525	1090	QUADBOX FEEDER PANEL 120 AMP	$55	$155	$294
525	1100	QUAD BOX FEEDER PANEL 200 AMP	$55	$155	$294
525	1120	PANEL DISTRO 200A 2XL5302XCALI4X50A4X30A	$70	$160	$368
525	1140	SPIDER BOX FEEDER PANEL 200 AMP	$115	$335	$695
525	1150	SPIDER BOX FEEDER PANEL 400 AMP	$115	$335	$695
525	1160	SPLITER PANEL 400 AMP CAMLOCK	$55	$100	$225
525	1180	REEFER PANEL 30 GANG	$50	$130	$350
525	1190	TRANSFORMER 15KVA 480-120/208 MILL PANEL	$105	$335	$714
525	1195	TRANSFORMER 30KVA 480-120/208 MILL PANEL	$115	$360	$978
525	1250	TRANSFER SWITCH 200 AMP	$65	$185	$496
525	1255	TRANSFER SWITCH 200 AMP ATS	$75	$214	$585
525	1260	TRANSFER SWITCH 400 AMP ATS	$100	$285	$756
525	1270	TRANSFER SWITCH 600 AMP	$315	$572	$1,562
525	1290	TRANSFER SWITCH 800 AMP	$475	$770	$1,950
525	1310	VFD PANEL 20HP 460V 3PH	$115	$315	$905
525	1320	VFD PANEL 50HP 460V 3PH	$140	$360	$1,060
525	1330	VFD PANEL 100HP 460V 3P SOFT START	$175	$465	$1,265
525	1350	VFD PANEL 150HP 460V 3PH	$210	$589	$1,695
525	1605	DISCONNECT FUSE PANEL 200 AMP	$100	$240	$530
525	1610	DISCONNECT BREAKER PANEL 400A	$145	$294	$695
525	1620	DISCONNECT BREAKER PANEL 600A	$161	$416	$971
525	1630	DISCONNECT BREAKER PANEL 800A	$200	$455	$1,250
525	1720	I LINE PANEL 3000 AMP	$455	$1,275	$3,605
525	2110	PANEL DISTRIBUTION 125/250V 30AMP GFCI	$25	$73	$171
525	2120	PANEL DISTRIBUTION 125/250V 50AMP GFCI	$25	$73	$171
525	2142	PANEL DIST 400A CAM IN/4X100A APPLE OUT	$60	$160	$378
525	2190	PANEL DISTRIBUTION 800AMP 3PH 120/208V	$290	$840	$2,300
525	2600	DISCONNECT BREAKER PANEL 1200A	$160	$305	$775
525	2700	DUAL ELECTRIC VEHICLE CHARGER	$85	$220	$660
525	3550	TRANSFER SWITCH AUTO 1200 AMP	$540	$815	$2,400
525	3560	TRANSFER SWITCH AUTO 1600 AMP	$580	$835	$2,450
525	4000	PANEL DISTRIBUTION 800AMP 600V	$145	$325	$800
525	5047	TRANSFORMER 45KVA 480-120/208V STEP DWN	$160	$445	$850
525	5075	TRANSF 75KVA 600/480-120/208V S DWN DIST	$180	$455	$1,156
525	5112	TRANSFORMER 150KVA 480-600V STEP UP/DWN	$205	$495	$1,400
525	5114	TRANSFORMER 150KVA ENTERTAINMENT CONFIG	$205	$495	$1,400

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
POWER GENERATION - POWER DISTRIBUTION					
525	5122	TRANSFORMER 300KVA ENTERTAINMENT CONFIG	$215	$685	$1,700
525	5130	TRANSF 500KVA 480-600V STEP UP/DWN AUTO	$404	$998	$2,675
525	5137	TRANSFORMER 500KVA 2400/480V PADMOUNT	$230	$590	$1,650
525	5165	TRANSFORMER 1500KVA PADMOUNT	$890	$1,690	$4,725
550	1330	WELDER INVERTER CC/CV 650-699 AMPS	$90	$255	$570
550	1875	WELDER SKID MOUNTED 400 - 449 AMPS DSL	$143	$300	$635
POWER GENERATION - SKID MOUNTED					
501	1105	100KW GENERATOR SKID MOUNTED DSL	$455	$1,210	$3,295
501	1180	175KW GENERATOR SKID MOUNTED DSL	$680	$1,810	$4,000
501	1255	250KW GENERATOR SKID MOUNTED DSL	$920	$2,175	$5,250
501	1325	320KW GENERATOR SKID MOUNTED DSL	$1,045	$2,730	$6,250
POWER GENERATION - STEP-DOWN TRANSFORMERS					
525	1210	TRANSF 150KVA 600/480-120/208V STEP DWN	$115	$360	$978
POWER GENERATION - TOWABLE DIESEL					
501	1008	8KW GENERATOR DSL	$190	$460	$1,030
501	1015	15KW GENERATOR DSL	$220	$485	$1,135
501	1020	20KW GENERATOR DSL	$225	$495	$1,160
501	1021	20KW GENERATOR DSL HYBRID	$820	$2,270	$6,025
501	1025	25KW GENERATOR MEGA SILENT DSL	$356	$743	$1,485
501	1030	30KW GENERATOR DSL	$300	$760	$1,630
501	1040	40KW GENERATOR DSL	$300	$760	$1,630
501	1050	50KW GENERATOR DSL HYBRID	$2,090	$5,220	$13,050
501	1055	55KW GENERATOR DSL	$325	$785	$2,090
501	1060	55KW GENERATOR SKID MOUNTED DSL	$325	$785	$2,090
501	1062	56KW GENERATOR MEGA SILENT DSL	$473	$1,314	$3,150
501	1065	65KW GENERATOR MEGA SILENT DSL	$675	$1,755	$4,005
501	1070	70KW GENERATOR DSL	$455	$1,210	$3,295
501	1080	80KW GENERATOR DSL	$455	$1,210	$3,295
501	1100	100KW GENERATOR DSL	$455	$1,210	$3,295
501	1110	104KW GENERATOR MEGA SILENT DSL	$700	$1,800	$4,150
501	1115	117KW GENERATOR MEGA SILENT DSL	$810	$2,115	$5,355
501	1120	120KW GENERATOR DSL	$680	$1,800	$4,000
501	1135	137KW GENERATOR MEGA SILENT DSL	$830	$2,200	$5,450
501	1140	140KW GENERATOR DSL	$680	$1,810	$4,000
501	1160	160KW GENERATOR DSL	$680	$1,810	$4,000
501	1175	175KW GENERATOR DSL	$680	$1,810	$4,000
501	1200	200KW GENERATOR DSL	$920	$2,175	$5,250

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
POWER GENERATION - TOWABLE DIESEL					
501	1250	250KW GENERATOR DSL	$920	$2,175	$5,250
501	1280	275KW GENERATOR MEGA SILENT DSL	$1,031	$2,426	$6,300
501	1320	320KW GENERATOR DSL	$1,045	$2,730	$6,250
501	1500	500KW GENERATOR DSL	$2,391	$6,300	$17,000
501	1510	500KW GENERATOR DSL T4F	$2,391	$6,300	$17,000
501	2700	CONTAINERIZED 2MEG DIESEL GENERATOR	$4,457	$12,338	$32,550
501	3140	1400AMP STUDIO GENERATOR	$1,148	$2,600	$8,630
501	3160	1600AMP STUDIO GENERATOR	$1,148	$2,600	$8,630
POWER GENERATION - TRANSFORMERS					
525	5020	TRANSFORMER 30KVA 480-120/208V STEP DWN	$90	$255	$555
525	5025	TRANSFORMER 75KVA ENTERTAINMENT CONFIG	$180	$540	$1,120
639	1200	TOW TRACTOR WAREHOUSE STAND-UP ELECTRIC	$120	$300	$875
PUMP - BOOSTER PUMPS					
813	2470	PUMP BOOSTER 15HP 2IN ELEC	$140	$416	$1,103
813	2510	PUMP BOOSTER 30HP 3IN ELEC	$180	$514	$1,335
813	2520	PUMP BOOSTER 4IN ELEC	$250	$600	$1,705
813	2550	PUMP BOOSTER 5HP ELEC	$95	$265	$687
PUMP - CENTRIFUGAL PUMPS					
800	1020	PUMP CENTRIFUGAL 2IN GAS	$75	$180	$441
800	1030	PUMP CENTRIFUGAL 3IN GAS	$100	$205	$490
800	1040	PUMP CENTRIFUGAL 4IN GAS	$110	$225	$560
PUMP - DIAPHRAGM PUMPS					
800	1120	PUMP DIAPHRAGM 2IN GAS	$95	$285	$530
800	1125	PUMP DIAPHRAGM 2IN AIR	$95	$285	$530
800	1130	PUMP DIAPHRAGM 3IN GAS	$95	$285	$530
800	1160	PUMP 6IN DOUBLED DIAPHRAGM DSL	$176	$515	$1,425
800	1170	PUMP 6IN DOUBLED DIAPHRAGM SO ATT DSL	$207	$623	$1,890
807	1710	PUMP DIAPHRAGM 4IN DSL	$130	$395	$950
810	1110	PUMP DOUBLED 2 IN AIR	$119	$340	$649
810	1120	PUMP DOUBLED 3 IN AIR	$119	$340	$649
812	2355	PUMP DIAPHRAGM 1IN	$89	$230	$550
812	2360	PUMP DIAPHRAGM POLYPROPYLENE 1IN	$72	$175	$465
812	2370	PUMP DIAPHRAGM ALUM/CAST IRON 1IN	$50	$140	$368
812	2390	PUMP DIAPHRAGM POLYPROPYLENE 2IN	$203	$545	$975
812	2400	PUMP DIAPHRAGM SS 2IN	$203	$545	$975
812	2410	PUMP DIAPHRAGM ALUMINUM 2IN	$85	$220	$365

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
PUMP - DIAPHRAGM PUMPS					
812	2415	PUMP DIAPHRAGM 3IN	$95	$275	$565
812	2440	PUMP DIAPHRAGM SS 3IN	$215	$675	$1,300
812	2450	PUMP DIAPHRAGM ALUMINUM 3IN	$100	$280	$570
PUMP - DNS					
821	2923	TANK BUFFER 500 GAL	$155	$500	$1,335
821	2970	PUMP SEALED PRIME HIGH HEAD 5X4 DSL	$645	$1,880	$5,210
821	2990	VFD PANEL 5HP	$90	$245	$680
821	3020	FUSION MACHINE 2 - 8 IN	$274	$727	$2,192
821	3055	PUMP MONITOR KIT MODEM W/SOLAR PANELS	$54	$105	$217
PUMP - FLOW METERS					
816	2682	PUMP FLOWMETER 12IN	$80	$230	$581
816	2710	PUMP FLOWMETER 4IN	$40	$128	$380
816	2720	PUMP FLOWMETER 6IN	$50	$145	$410
816	2740	FLOW METER	$60	$170	$480
PUMP - HYDRAULIC POWER UNIT PUMPS					
814	1000	PUMP HYDRAULIC 10000 PSI FOR TOOLS AIR	$130	$501	$1,220
814	1002	PUMP HYDRAULIC 10000 PSI FOR TOOLS ELEC	$130	$501	$1,220
814	1005	PUMP HYDRAULIC SPLIT FLOW FOR LIFTING	$140	$392	$1,250
814	2610	POWER UNIT 10-14 HP HYD	$138	$514	$1,407
814	2620	POWER UNIT 15-20HP HYD	$185	$539	$1,661
814	2630	POWER UNIT 65HP HYD	$299	$760	$2,184
814	2633	POWER UNIT 68HP T4F HYD	$320	$882	$2,520
814	2640	POWER UNIT 162HP HYD	$375	$995	$3,400
PUMP - INDUSTRIAL PUMPS					
804	1450	PUMP VAC ASSIST HIGH HEAD 4X3IN DSL	$348	$1,025	$2,665
804	1455	PUMP VAC ASSIST HHEAD 142HP 4X3IN DSL	$550	$1,677	$4,450
804	1460	PUMP VAC ASSIST HIGH HEAD 5X3IN DSL	$435	$1,320	$3,340
804	1475	PUMP VAC ASSIST HIGH HEAD 6X3IN DSL	$505	$1,495	$4,695
804	1477	PUMP VAC ASSIST HIGHHEAD 6X3IN 125HP	$435	$1,320	$3,340
804	1490	PUMP VAC ASSIST HIGH HEAD 6X4IN DSL	$580	$1,735	$4,830
804	1520	PUMP VAC ASSIST HIGH HEAD 8X6IN DSL	$815	$2,345	$5,965
804	1530	PUMP VAC ASSIST HHEAD VN PRI 10X6IN DSL	$430	$1,420	$4,150
804	1540	PUMP VAC ASSIST HIGH HEAD 10X8IN DSL	$975	$2,720	$7,770
804	1550	PUMP VAC ASSIST MEDIUM HEAD 10X8IN DSL	$623	$2,180	$4,600
804	1560	PUMP VAC ASSIST SS HIGH HEAD 6X3IN DSL	$645	$1,760	$4,900
804	1570	PUMP VAC ASSIST SS HIGH HEAD 10X8IN DSL	$860	$2,700	$7,600

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AFFECTED REGIONS / BRANCHES

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
PUMP - INDUSTRIAL PUMPS					
804	1590	PUMP VAC ASSIST HHEAD 600HP 8X6IN DSL	$1,040	$2,900	$8,500
804	1600	PUMP VAC ASSIST HHEAD 600HP 10X8IN DSL	$1,150	$3,420	$8,700
805	1620	PUMP TRASH 6IN TOWABLE DSL	$355	$1,080	$3,260
808	1800	PUMP VAC ASSIST HIGH HEAD 6X3IN ELEC	$550	$1,630	$4,605
PUMP - ROAD CROSSINGS					
820	2870	ROAD CROSSING PUMP DIVISION 12IN	$114	$235	$730
820	2880	ROAD CROSSING PUMP DIVISION 8IN	$100	$195	$640
820	2890	ROAD CROSSING PUMP DIVISION DB WIDE 12IN	$150	$425	$1,230
820	2900	ROAD CROSSING PUMP DIVISION 6IN BRAHMAN	$80	$180	$620
PUMP - SPLAT SYSTEMS					
819	2850	ROAD CROSSING PUMP DIVISION 4IN BRAHMAN	$120	$340	$855
PUMP - STEEL PONTOONS					
821	2920	PONTOON FLOAT SUBMERSIBLE STEEL 12IN	$60	$120	$265
PUMP - SUBMERSIBLE PUMPS					
809	1820	PUMP SUBMERSIBLE 3/4IN ELEC	$48	$95	$230
809	1860	PUMP SUBMERSIBLE 2IN ELEC	$65	$180	$425
809	1865	PUMP SUBMERSIBLE 2IN LOW LEVEL ELEC	$65	$180	$425
809	1870	PUMP SUBMERSIBLE SEWAGE 1HP 2IN ELEC	$70	$210	$505
809	1880	PUMP SUBMERSIBLE 3IN ELEC	$100	$225	$525
809	1890	PUMP SUBMERSIBLE 3HP 3IN ELEC	$100	$225	$525
809	1900	PUMP SUBMERSIBLE HV 1HP 3PH 2IN ELEC	$40	$105	$275
809	1910	PUMP SUBMERSIBLE 2HP 3PH 460V 2IN ELEC	$50	$130	$335
809	1930	PUMP SUBMERSIBLE HHEAD 4HP 3PH 2IN ELEC	$110	$310	$750
809	1940	PUMP SUBMERSIBLE SEWAGE CUT 15HP 3IN ELE	$75	$230	$600
809	1980	PUMP SUBMERSIBLE HIGH HEAD 6HP 3IN ELEC	$119	$368	$885
809	2020	PUMP SUBMERSIBLE HV 5HP 3PH 3IN ELEC	$90	$245	$630
809	2030	PUMP SUBMERSIBLE SEWAGE 3HP 3PH 4IN ELEC	$90	$245	$630
809	2040	PUMP SUBMERSIBLE SEWAGE CUT 5HP 4IN ELEC	$130	$368	$1,020
809	2050	PUMP SUBMERSIBLE SEWAGE 10HP 4IN ELEC	$150	$441	$1,150
809	2060	PUMP SUBMERSIBLE HIGH HEAD 15HP 4IN ELEC	$175	$490	$1,330
809	2070	PUMP SUBMERSIBLE SEW CUT 20HP 4IN ELEC	$200	$570	$1,520
809	2110	PUMP SUBMERSIBLE HIGH HEAD 40HP 4IN ELEC	$280	$769	$1,995
809	2120	PUMP SUBMERSIBLE 4IN ELEC	$130	$315	$815
809	2150	PUMP SUBMERSIBLE SEW 10HP 3PH 6IN ELEC	$220	$647	$1,713
809	2170	PUMP SUBMERSIBLE HV 10HP 3PH 6IN ELEC	$165	$485	$1,385
809	2180	PUMP SUBMERSIBLE SEWAGE 50HP 6IN ELEC	$310	$840	$2,250

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
PUMP - SUBMERSIBLE PUMPS					
809	2190	PUMP SUBMERSIBLE HV 15HP 3PH 6IN ELEC	$185	$560	$1,610
809	2200	PUMP SUBMERSIBLE HV 20HP 3PH 6IN ELEC	$205	$615	$1,730
809	2220	PUMP SUBMERSIBLE 6IN ELEC	$220	$550	$1,420
809	2230	PUMP SUBMERSIBLE 8IN ELEC	$467	$1,030	$2,590
809	2240	PUMP SUBMERSIBLE 10IN ELEC	$519	$1,440	$4,070
811	2270	PUMP SUBMERSIBLE SS 4IN HYD	$110	$270	$845
811	2280	PUMP SUBMERSIBLE 4IN HYD	$110	$270	$845
811	2300	PUMP SUBMERSIBLE SS 6IN HYD	$124	$360	$985
811	2310	PUMP SUBMERSIBLE 6IN HYD	$124	$360	$985
811	2320	PUMP SUBMERSIBLE 8IN HYD	$125	$375	$1,060
811	2330	PUMP SUBMERSIBLE SS 12IN HYD	$150	$390	$1,155
811	2340	PUMP SUBMERSIBLE 12IN HYD	$140	$390	$1,155
PUMP - TRASH PUMPS					
800	1080	PUMP TRASH 2IN GAS	$68	$225	$480
800	1090	PUMP TRASH 3IN GAS	$80	$295	$605
800	1110	PUMP TRASH 4IN GAS	$100	$345	$685
801	1220	PUMP VAC ASSIST 4IN DSL	$245	$720	$1,725
801	1240	PUMP VAC ASSIST 6IN DSL	$294	$825	$2,175
801	1260	PUMP VAC ASSIST 6IN SUPER DSL	$345	$880	$2,555
801	1280	PUMP VAC ASSIST 8IN DSL	$390	$1,030	$3,250
801	1290	PUMP VAC ASSIST 12IN DSL	$525	$1,545	$4,000
801	1300	PUMP VAC ASSIST 12IN SUPER DSL	$575	$1,790	$5,615
801	1320	PUMP VAC ASSIST 14IN DSL	$900	$2,600	$6,695
801	1330	PUMP VAC ASSIST 18IN DSL	$1,841	$5,476	$14,878
802	1345	PUMP VAC ASSIST SND ATT 4IN DSL	$275	$810	$1,850
802	1355	PUMP VAC ASSIST SND ATT 6IN DSL	$345	$895	$2,350
802	1360	PUMP VAC ASSIST SND ATT 8IN DSL	$375	$1,115	$2,925
802	1361	PUMP VAC ASSIST SND ATT 8IN DSL SKID	$375	$1,115	$2,925
802	1370	PUMP VAC ASSIST SND ATT 12IN DSL	$690	$1,950	$5,025
802	1371	PUMP VAC ASSIST SND ATT 12IN DSL SKID	$690	$1,950	$5,025
802	1385	PUMP VAC ASSIST SND ATT CHOP 4IN DSL	$280	$790	$1,880
802	1390	PUMP VAC ASSIST SND ATT CHOP 6IN DSL	$375	$1,080	$2,900
803	1400	PUMP VAC ASSIST SS 4IN DSL	$260	$795	$2,100
803	1420	PUMP VAC ASSIST SS 6IN DSL	$390	$1,162	$3,240
803	1430	PUMP VAC ASSIST SS 6IN SUPER DSL	$415	$1,250	$3,335
803	1440	PUMP VAC ASSIST SS 8IN SUPER DSL	$415	$1,250	$3,335
804	1700	PUMP VAC ASSIST TRASH 6IN T4F DSL	$290	$825	$2,195
808	1720	PUMP TRASH 2IN ELEC	$195	$565	$1,585
808	1750	PUMP VAC ASSIST 4IN ELEC	$205	$600	$1,680

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
PUMP - TRASH PUMPS					
808	1770	PUMP VAC ASSIST 6IN ELEC	$280	$835	$2,020
808	1780	PUMP VAC ASSIST 8IN ELEC	$360	$1,110	$2,800
PUMP - WELLPOINT PUMPS					
806	1650	PUMP WELL POINT PISTON SO ATTN 6IN DSL	$235	$665	$1,950
806	1670	PUMP WELL POINT ROTARY SO ATTN 6IN DSL	$235	$665	$1,950
806	1675	PUMP WELL POINT ROTARY 8IN DSL	$275	$800	$2,275
806	1680	PUMP WELL POINT ROTARY SO ATTN 8IN DSL	$285	$815	$2,450
806	1690	PUMP WELL POINT ROTARY 12IN DSL	$330	$990	$2,510
TRUCKS AND TRAILERS - ARROW BOARDS					
660	1000	BOARD ARROW FOLDING TRAILER 15-LIGHT	$130	$395	$692
660	1010	BOARD ARROW VERTICAL TRAILER 15-LIGHT	$130	$395	$692
660	1020	BOARD ARROW FOLDING TRAILER 25-LIGHT	$140	$420	$745
660	1022	BOARD ARROW TRUCK MOUNTED 30X60 15-LIGHT	$125	$350	$525
660	1025	BOARD ARROW TRUCK MOUNTED 30X60 25-LIGHT	$125	$350	$525
660	1028	BOARD ARROW TRUCK MOUNTED 36X72 25-LIGHT	$125	$350	$525
TRUCKS AND TRAILERS - ATTACHMENTS & ACCESSORIES					
658	1000	TRUCK ACCESSORIES	$325	$510	$1,025
659	8000	TRUCK SPREADER HOPPER 8 FT	$105	$320	$995
659	8020	TRUCK SPREADER HOPPER 9 FT	$125	$360	$1,100
659	8030	TRUCK SPREADER TAILGATE	$90	$240	$775
659	8100	TRUCK SNOW PLOW 7-8 FT	$100	$305	$981
659	8110	TRUCK SNOW PLOW 8.5-9 FT	$100	$305	$981
659	8130	TRUCK SNOW PLOW 10 FT	$125	$360	$1,100
659	8205	TRUCK PICKUP HARD CANOPY 6.5 FT BED	$35	$65	$180
659	8210	TRUCK PICKUP HARD CANOPY 8FT BED	$35	$65	$180
659	8220	TRUCK DUMP BED 8FT POLYMER 3.1 YD 6K LBS	$145	$386	$967
659	8225	TRUCK DUMP BED 8FT STEEL 2.0 YD 6K LBS	$140	$350	$855
659	8230	TRUCK DUMP BED 8FT S STEEL 2.0 YD 6K LBS	$211	$502	$1,255
TRUCKS AND TRAILERS - BUCKET TRUCKS					
659	6296	TRUCK BUCKET 33 FT INSUL PICKUP CREW GAS	$570	$1,735	$4,550
659	6300	TRUCK BUCKET 35 FT NONINSULATED GAS	$600	$1,800	$4,800
659	6305	TRUCK DIGGER 45 FT CENTER MOUNT INS DSL	$600	$1,800	$4,800
659	6310	TRUCK BUCKET 35 FT NONINSULATED DSL	$600	$1,800	$4,800
659	6315	TRUCK BUCKET 45 FT INSULATED GAS	$650	$1,900	$5,200
659	6320	TRUCK BUCKET 45 FT INSULATED DSL	$650	$1,900	$5,200
659	6328	TRUCK BUCKET 55 FT DSL	$650	$1,900	$5,200

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - BUCKET TRUCKS				
659 6331	TRUCK BUCKET 60 FT FORESTRY INS DSL	$840	$2,400	$5,600
659 6336	TRUCK BUCKET 60 FT TREE TRIMMER DSL	$840	$2,400	$5,600
659 6342	TRUCK BUCKET 70 FT TREE TRIMMER DSL	$855	$2,839	$7,140
659 6350	TRUCK BUCKET 85 FT DSL	$1,500	$4,410	$10,915
TRUCKS AND TRAILERS - CARGO VAN				
659 6055	TRUCK BOX 12 FT	$210	$605	$1,755
659 6060	TRUCK BOX 15 FT	$245	$825	$2,363
659 6070	TRUCK BOX 15 FT W/ LIFTGATE	$235	$855	$2,415
659 6090	TRUCK BOX 24 FT W/ LIFTGATE	$245	$965	$3,850
659 6095	TRUCK BOX 26 FT W/ LIFT GATE	$245	$965	$3,850
659 6098	TRUCK REEFER 26FT WITH LIFTGATE	$270	$1,238	$4,250
TRUCKS AND TRAILERS - CARGO VANS				
659 5455	VAN CARGO MINI GAS	$135	$615	$1,995
659 5460	VAN CARGO 1/2 T GAS	$135	$615	$1,995
659 5470	VAN CARGO 3/4 T GAS LOW ROOF	$135	$615	$1,995
659 5471	VAN CARGO 3/4 T GAS MEDIUM ROOF	$135	$615	$1,995
659 5472	VAN CARGO 3/4 T GAS HIGH ROOF	$135	$615	$1,995
659 5475	VAN CARGO 3/4 T DSL	$135	$615	$1,995
659 5480	VAN CARGO 1 T GAS LOW ROOF	$135	$615	$1,995
659 5484	VAN CARGO 1 T EV LOW ROOF	$215	$945	$2,700
659 5487	VAN CARGO REEFER MID ROOF	$129	$671	$2,135
659 6057	TRUCK BOX 14 FT	$245	$825	$2,363
659 6075	TRUCK BOX 16 FT W/ LIFT GATE	$235	$855	$2,415
TRUCKS AND TRAILERS - CLASS A TRACTORS				
659 6440	TERMINAL TRACTOR SIGL AXE 2X4 OFF-RD DSL	$735	$2,150	$5,900
659 6442	TERMINAL TRACTOR SIGL AXE 2X4 ON-RD DSL	$735	$2,150	$5,900
659 6455	TRUCK TRACTOR TANDEM 4WD DSL	$855	$2,250	$6,720
659 6460	TRUCK TRACTOR TRI 4WD DSL	$959	$2,600	$7,507
TRUCKS AND TRAILERS - CRANE TRUCKS				
659 6380	TRUCK CRANE 18 T SINGLE DSL	$785	$2,100	$5,600
659 6410	TRUCK CRANE 20 T TANDEM DSL	$1,235	$3,415	$7,700
659 6430	TRUCK CRANE 23 T TANDEM DSL	$1,235	$3,415	$7,700
659 6435	TRUCK AUGER 47FT CDL	$510	$1,535	$3,535
TRUCKS AND TRAILERS - CRASH ATTENUATORS				
659 6250	TRUCK MOUNTED ATTENUATOR 62-65 MPH GAS	$770	$2,035	$4,695

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - CRASH ATTENUATORS				
659 6260	TRUCK MOUNTED ATTENUATOR 62-65 MPH DSL	$770	$2,035	$4,695
TRUCKS AND TRAILERS - DELIVERY				
659 6267	TRUCK DELIVERY PCT 3/4 TON GAS NON-CDL	$250	$818	$2,315
TRUCKS AND TRAILERS - DNS				
719 5010	AUTO DIALER	$90	$255	$655
TRUCKS AND TRAILERS - DUMP TRAILERS				
610 2200	TRAILER DUMP SINGLE AXLE	$140	$380	$680
610 2230	TRAILER DUMP TANDEM AXLE	$155	$445	$850
610 2240	TRAILER DUMP TANDEM AXLE 12-16000LB GVWR	$261	$755	$1,575
610 2290	TRAILER DUMP TRIPLE AXLE	$480	$1,351	$3,500
TRUCKS AND TRAILERS - DUMP TRUCKS				
659 6100	TRUCK FLAT DUMP 16FT 1-1/2T STD 2WD DSL	$430	$1,175	$2,800
659 6105	TRUCK FLAT DUMP 20FT 1-1/2T STD 2WD DSL	$440	$1,200	$2,925
659 6108	TRUCK DUMP 2-3 YD STD 2WD GAS	$390	$1,050	$2,350
659 6110	TRUCK DUMP 3-4 YD STD 4WD GAS	$390	$1,050	$2,350
659 6120	TRUCK DUMP 3-4 YD DSL	$390	$1,050	$2,350
659 6130	TRUCK DUMP 3-4 YD CREW 4WD DSL	$390	$1,050	$2,350
659 6135	TRUCK DUMP 3-4 YD CREW 4WD GAS	$390	$1,050	$2,350
659 6140	TRUCK DUMP 3-4 YD CREW 2WD DSL	$390	$1,050	$2,350
659 6150	TRUCK DUMP 5-6 YD GAS	$430	$1,175	$2,775
659 6160	TRUCK DUMP 5-6 YD GAS NON CDL	$430	$1,175	$2,775
659 6170	TRUCK DUMP 5-6 YD DSL	$430	$1,175	$2,775
659 6180	TRUCK DUMP 5-6 YD DSL NON CDL	$430	$1,175	$2,775
659 6190	TRUCK DUMP 5-6 YD CREW DSL	$450	$1,245	$3,000
659 6195	TRUCK DUMP 5-6 YD CREW DSL NON-CDL	$450	$1,245	$3,000
659 6200	TRUCK DUMP 12-14 YD MANUAL DSL	$740	$2,450	$5,450
659 6210	TRUCK DUMP 12-14 YD AUTO DSL	$740	$2,450	$5,450
659 6215	TRUCK DUMP 22-24 YD DSL	$1,370	$3,820	$9,476
659 6218	TRUCK 1 T DUMP LANDSCAPE STD GAS	$390	$1,050	$2,350
659 6482	TRUCK DUMP GRAPPLE 30 YD	$829	$3,301	$9,898
TRUCKS AND TRAILERS - EQUIPMENT TRAILERS				
610 1005	TRAILER LANDSCAPE 5X8 1500 LB	$55	$205	$425
610 1010	TRAILER LANDSCAPE 6X12 3000 LB	$55	$205	$425
610 1050	TRAILER UTILITY 2000 LB	$55	$205	$425
610 1075	TRAILER UTILITY 7000 LB	$70	$265	$555

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - EQUIPMENT TRAILERS					
610	1085	TRAILER UTILITY 10000 LB	$90	$335	$680
610	1140	TRAILER FLATBED 10000 LB	$95	$360	$730
610	1160	TRAILER FLATBED 10-19000 LB GVWR	$115	$440	$945
610	1170	TRAILER FLATBED 21-29000 LB GVWR	$130	$510	$1,050
610	1180	TRAILER FLATBED 30-39000 LB GVWR	$165	$655	$1,250
610	1190	TRAILER FLATBED GOOSENECK 20-22000 LBS	$165	$655	$1,250
610	1210	TRAILER FLATBED W/RAMPS 20000 LB GVWR	$165	$655	$1,250
610	1212	TRAILER FLATBED NO RAMPS 20000 LB GVWR	$165	$655	$1,250
610	1220	TRAILER FLATBED GOOSENECK 25-26000 LB	$215	$700	$1,483
610	1240	TRAILER FLATBED 40-49000 LB GVWR	$215	$700	$1,500
610	1245	TRAILER FLATBED 3-AXLE W/RAMPS 50000GVWR	$215	$700	$1,500
610	1281	TRAILER FLATBED 80000 LB AIR RIDE	$225	$725	$1,600
610	1310	TRAILER FLATBED LIVE BOTTOM 24000 LB	$750	$2,100	$5,500
610	1530	TRAILER 36IN BULL WHEEL TENSIONER	$520	$1,245	$3,270
610	1720	TRAILER GROUND LOAD 5000 LB	$70	$210	$500
610	1730	TRAILER GROUND LOAD 8000 LB	$125	$345	$1,025
610	1740	TRAILER GROUND LOAD 10000 LB BATT	$130	$355	$1,050
610	1745	TRAILER GROUND LOAD 7000 LB GAS	$130	$355	$1,050
610	1750	TRAILER GROUND LOAD 13000-14000 LB	$130	$355	$1,050
610	1779	TRAILER TILT 14000LB FIXED TOP DECK	$135	$390	$720
610	2575	TRAILER FIBER SPLICING 8X12 (RR)	$366	$915	$2,287
610	2592	TRAILER CAT EVENT RESPONSE ENCLOSED 53FT	$500	$1,500	$4,300
610	2599	TRAILER OPEN TOP BOX 4X8 3000 LB	$55	$205	$425
610	2801	CONTAINER 16 FT KARGO KING	$50	$150	$175
610	3010	TRAILER SAFETY COOLDOWN 8X24 9990 LB	$645	$2,015	$4,030
610	3015	TRAILER COOLDOWN AIR CONDITIONED	$395	$1,020	$2,560
610	3020	TRAILER MOUNTED SAFETY SHOWER PNEUMATIC	$600	$2,090	$4,345
TRUCKS AND TRAILERS - GARBAGE & RECYCLE TRUCKS					
659	6230	TRUCK GARBAGE 6 YD	$605	$2,910	$6,996
659	6235	TRUCK GARBAGE 8 YD	$800	$3,100	$7,500
659	6240	TRUCK GARBAGE 20 YD	$851	$3,410	$10,000
TRUCKS AND TRAILERS - MESSAGE BOARDS					
660	1030	BOARD MESSAGE VERTICAL MID-SIZE 3-LINE	$200	$565	$965
660	1040	BOARD MESSAGE VERTICAL FULL-SIZE 3-LINE	$200	$565	$965
660	1045	BOARD MESSAGE FULL-SIZE 3-LINE W/MODEM	$210	$700	$1,175
660	1055	BOARD MESSAGE VERTICAL COMPACT MATRIX	$200	$565	$965
660	1060	BOARD MESSAGE VERTICAL MID-SIZE MATRIX	$200	$565	$965
660	1065	BOARD MESSAGE VERTICAL MID MATRIX MODEM	$210	$700	$1,175

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - MESSAGE BOARDS					
660	1070	BOARD MESSAGE VERTICAL FULL-SIZE MATRIX	$210	$700	$1,175
TRUCKS AND TRAILERS - OFF-ROAD DUMP TRUCKS					
659	6220	TRUCK 1 T DUMP LANDSCAPE CREW GAS	$390	$1,050	$2,350
659	6221	TRUCK DUMP ARTICULATED 7 TON DSL	$1,100	$3,300	$6,900
659	6224	TRUCK DUMP ARTICULATED 30 TON DSL	$2,295	$6,300	$17,500
659	6226	TRUCK DUMP ARTICULATED 40 TON DSL	$2,295	$6,300	$17,500
TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES					
630	1010	CART PERSONNEL 2 PASSENGER 3-WH ELEC	$100	$288	$575
630	1020	TOW TRACTOR 1 PASSENGER 3-WH 8K PULL ELE	$190	$575	$1,115
630	1040	CART BURDEN 2 PASSENGER 4-WH GAS	$125	$330	$700
630	1060	CART BURDEN 2 PASSENGER 4-WH ELEC	$125	$330	$700
630	1065	CART BURDEN 2 PASSENGER 4-WH ELEC CAB	$150	$420	$900
630	1071	CART BURDEN 2 PASS CARGO 4-WH ELEC CAB	$257	$684	$1,510
630	1080	CART BURDEN 4 PASSENGER 4-WH ELEC	$125	$330	$700
630	1081	CART BURDEN 4 PASSENGER 4-WH ELEC CAB	$257	$684	$1,510
630	1100	CART GOLF 2 PASSENGER ELEC	$140	$350	$670
630	1102	CART GOLF 2 PASS FLATBED 1000LB ELEC	$265	$964	$1,885
630	1110	CART GOLF 2 PASSENGER GAS	$140	$350	$670
630	1114	CART GOLF 2 PASS FLATBED GAS	$265	$964	$1,885
630	1120	CART GOLF 4 PASSENGER GAS	$140	$350	$670
630	1122	CART GOLF 2 PASS PULLERS	$309	$998	$2,700
630	1130	CART TOUR 4 PASSENGER ELEC	$145	$370	$830
630	1150	CART TOUR 6 PASSENGER ELEC	$175	$420	$950
630	1160	CART TOUR 6 PASSENGER GAS	$175	$420	$950
630	1180	CART WHEELCHAIR ADA GAS	$215	$550	$1,350
630	1200	CART UTILITY TRUCK 2 PASS ELEC	$195	$430	$950
630	1210	CART UTV 2 PASSENGER GAS	$195	$430	$950
630	1220	CART UTV 2 PASSENGER GAS WITH CAB	$210	$485	$1,095
630	1230	CART UTV 2 PASSENGER DSL	$195	$430	$950
630	1240	CART UTV 2 PASSENGER DSL WITH CAB	$210	$485	$1,095
630	1245	CART UTV 2 PASSENGER DSL FLATBED	$195	$430	$950
630	1260	CART UTV 4 PASSENGER GAS	$195	$430	$950
630	1265	CART UTV 4 PASSENGER GAS WITH CAB	$210	$485	$1,095
630	1280	CART UTV 4 PASSENGER DSL	$195	$430	$950
630	1290	CART UTV 4 PASSENGER DSL WITH CAB	$210	$485	$1,095
630	1330	CART UTV W/FRONT TOOL CARRIER DSL CAB	$595	$1,675	$3,900
630	1410	CART UTILITY TRUCK 2 PASS GAS	$195	$430	$950
630	1415	CART UTV 2 PASSENGER 4WD GAS ENTERTAIN	$195	$430	$950

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES					
630	1420	CART UTV 4 PASSENGER 4WD GAS ENTERTAIN	$195	$430	$950
630	1425	CART UTV 2 PASSENGER 2WD GAS ENTERTAIN	$195	$430	$950
630	2010	CART UTV SNOW PLOW 5-6 FT	$80	$165	$505
630	2015	CART UTV 40 GALLON SPRAYER SKID MTD ELEC	$100	$220	$530
660	1110	TRAILER ATTENUATOR MOUNTED W/ARROW BOARD	$350	$900	$2,350
TRUCKS AND TRAILERS - PASSENGER SHUTTLE BUSES					
659	5550	BUS SHUTTLE GAS CDL	$345	$1,205	$2,500
659	5560	BUS SCHOOL DSL	$345	$1,205	$2,500
TRUCKS AND TRAILERS - PASSENGER VANS					
659	5490	VAN PASSENGER 8 GAS 1/2 T	$170	$715	$2,050
659	5510	VAN PASSENGER 12 GAS 3/4 LOW ROOF	$170	$715	$2,050
659	5540	VAN PASSENGER 15 GAS 3/4-1 T LOW ROOF	$170	$715	$2,050
659	5543	VAN PASSENGER 15 GAS 3/4-1 T MID ROOF	$230	$1,112	$3,025
TRUCKS AND TRAILERS - PICK-UP TRUCKS					
659	5000	TRUCK PICKUP COMPACT STD GAS	$120	$530	$1,345
659	5005	TRUCK PICKUP COMPACT CREW 4WD GAS	$145	$585	$1,425
659	5010	TRUCK PICKUP 1/2 T STD 4WD GAS	$120	$530	$1,345
659	5020	TRUCK PICKUP 1/2 T STD 2WD GAS	$120	$530	$1,345
659	5030	TRUCK PICKUP 1/2 T SUP 4WD GAS	$120	$530	$1,345
659	5040	TRUCK PICKUP 1/2 T SUP 2WD GAS	$120	$530	$1,345
659	5050	TRUCK PICKUP 1/2 T CREW 4WD GAS	$145	$585	$1,445
659	5052	TRUCK PICKUP 1/2 T CRW 4WD GAS LIFTGATE	$195	$675	$1,785
659	5054	TRUCK PICKUP 1/2 T CREW 4WD GAS PREMIUM	$238	$719	$1,995
659	5055	TRUCK PICKUP 1/2 T CREW 4WD EV	$317	$1,237	$2,742
659	5056	TRUCK PICKUP 1/2 T CREW 4WD GAS TRM LV 3	$417	$1,437	$2,595
659	5060	TRUCK PICKUP 1/2 T CREW 2WD GAS	$145	$585	$1,425
659	5070	TRUCK PICKUP 3/4 T STD 4WD GAS	$185	$655	$1,675
659	5080	TRUCK PICKUP 3/4 T STD 4WD DSL	$185	$655	$1,675
659	5090	TRUCK PICKUP 3/4 T STD 2WD GAS	$185	$655	$1,675
659	5100	TRUCK PICKUP 3/4 T STD 2WD GAS LIFTGATE	$185	$655	$1,675
659	5104	TRUCK PICKUP 3/4 T CRW 4WD GAS LIFTGATE	$185	$655	$1,675
659	5120	TRUCK PICKUP 3/4 T SUP 4WD GAS	$185	$655	$1,675
659	5130	TRUCK PICKUP 3/4 T SUP 4WD DSL	$185	$655	$1,675
659	5160	TRUCK PICKUP 3/4 T CREW 4WD GAS	$185	$655	$1,675
659	5170	TRUCK PICKUP 3/4 T CREW 4WD DSL	$185	$655	$1,675
659	5180	TRUCK PICKUP 3/4 T CREW 2WD GAS	$185	$655	$1,675
659	5200	TRUCK PICKUP 1 T STD 4WD GAS	$235	$855	$1,795

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - PICK-UP TRUCKS					
659	5240	TRUCK PICKUP 1 T CREW 4WD GAS	$235	$855	$1,795
659	5250	TRUCK PICKUP 1 T CREW 4WD DSL	$235	$855	$1,795
659	5255	TRUCK PICKUP 1 T CREW 4WD DSL DRW	$375	$1,021	$2,475
TRUCKS AND TRAILERS - SERVICE TRUCKS					
659	5350	TRUCK SERVICE 3/4-1 T STD 2WD GAS CRANE	$500	$1,300	$3,763
659	5380	TRUCK SERVICE 1-1/2-2 T STD 4WD DSL	$400	$1,100	$3,195
659	5425	TRUCK SERVICE 3/4-1 T CREW 4WD GAS	$400	$1,100	$3,195
659	5440	TRUCK SERVICE 1-1/2-2 T CREW 4WD DSL	$450	$1,250	$3,495
659	5825	TRUCK FLATBED 9FT 1-1/2-2T CREW 4WD DSL	$360	$1,065	$2,950
659	5830	TRUCK FLATBED 11FT 1-1/2-2T STD 4WD DSL	$360	$1,065	$2,950
659	5840	TRUCK STKBD HI-RAIL STD 2WD DSL	$505	$1,300	$3,675
659	5961	TRUCK TROUBLE 1-1/2-2 SUP 4WD GAS	$816	$2,040	$5,100
TRUCKS AND TRAILERS - SPECIALTY TRAILERS					
610	1430	TRAILER PIPE DOLLY	$110	$395	$875
610	1555	TRAILER POLE 15,000 LBS - 40 FT	$240	$570	$1,485
610	1565	TRAILER POLE 24,000 LBS - 47 FT	$305	$716	$1,895
610	2538	TRAILER FIBER SPLICING 7X12	$364	$911	$2,276
610	2580	TRAILER TOOL ENCLOSED 8X44 25000 LBS	$695	$1,890	$5,670
TRUCKS AND TRAILERS - SPECIALTY TRUCKS					
659	6245	TRUCK STREET SWEEPER DSL	$1,800	$4,750	$18,000
659	6247	TRUCK RUNWAY/STREET SWEEPER DSL	$1,800	$4,750	$18,000
659	6470	TRUCK ASPHALT DISTRIBUTOR 2000 GAL	$807	$1,975	$5,900
659	6480	TRUCK FORESTRY MOBILE CRANE	$807	$1,975	$5,900
659	6485	TRUCK DUMP GRAPPLE (RR)	$861	$3,439	$10,317
TRUCKS AND TRAILERS - STAKE BODY TRUCKS					
659	5610	TRUCK STKBD 12 FT 3/4-1 T STD 4WD DSL	$277	$972	$2,670
659	5620	TRUCK STKBD 12 FT 3/4-1 T STD 2WD GAS	$277	$972	$2,670
659	5630	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD GAS	$277	$972	$2,670
659	5640	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD DSL	$277	$972	$2,670
659	5650	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD GAS	$277	$972	$2,670
659	5660	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD DSL	$277	$972	$2,670
659	5680	TRUCK STKBD 12 FT 3/4-1 T CREW 4WD GAS	$340	$1,110	$2,785
659	5690	TRUCK STKBD 12 FT 3/4-1 T CREW 4WD DSL	$340	$1,110	$2,785
659	5698	TRUCK STKBD 9 FT 1 T CREW 2WD GAS	$340	$1,110	$2,785
659	5700	TRUCK STKBD 12 FT 3/4-1 T CREW 2WD GAS	$340	$1,110	$2,785
659	5725	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD GAS	$340	$1,110	$2,785

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

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TRUCKS AND TRAILERS - STAKE BODY TRUCKS					
659	5730	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD DSL	$340	$1,110	$2,785
659	5735	TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD GAS	$340	$1,110	$2,785
659	5740	TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD DSL	$340	$1,110	$2,785
659	5742	TRUCK STKBD 12 FT 1-2 T STD GOSNK4WDDSL	$340	$1,110	$2,785
659	5750	TRUCK STKBD 14 FT 1-1/2-2 T STD 2WD DSL	$415	$1,260	$3,495
659	5770	TRUCK STKBD 16 FT 1-1/2-2 T STD 2WD DSL	$415	$1,260	$3,495
659	5780	TRUCK STKBD 16 FT 2-1/2-3 T STD 2WD DSL	$415	$1,260	$3,495
659	5787	TRUCK STKBD 20 FT 2-1/2-3 T STD 2WD DSL	$415	$1,260	$3,495
659	5790	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD GAS	$415	$1,260	$3,495
659	5800	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD DSL	$415	$1,260	$3,495
659	5870	VAN KUV UTLTY GAS 1 TON	$260	$815	$2,100
659	5875	TRUCK UTLTY 3/4 T STD 2WD GAS	$285	$930	$2,325
659	5878	TRUCK UTLTY 3/4 T SUP 2WD GAS	$285	$930	$2,325
659	5880	TRUCK UTLTY 3/4 T CREW 2WD GAS	$345	$1,005	$2,725
659	5882	TRUCK UTLTY 3/4 T STD 4WD GAS	$285	$930	$2,325
659	5888	TRUCK UTLTY 3/4 T CREW 4WD GAS	$345	$1,005	$2,725
659	5900	TRUCK UTLTY 1 T STD 2WD GAS	$305	$975	$2,500
659	5910	TRUCK UTLTY 1 T CREW 2WD GAS	$345	$1,005	$2,725
659	5915	TRUCK UTLTY 1 T STD 4WD GAS	$305	$975	$2,500
659	5920	TRUCK UTLTY 1 T SUP 4WD GAS	$305	$975	$2,500
659	5925	TRUCK UTLTY 1 T CREW 4WD GAS	$345	$1,005	$2,725
659	5928	TRUCK UTLTY 1 T STD 4WD DSL	$345	$1,005	$2,725
659	5930	TRUCK UTLTY 1 T SUP 4WD DSL	$345	$1,005	$2,725
659	5932	TRUCK UTLTY 1 T CREW 4WD DSL	$380	$1,065	$2,925
659	5940	TRUCK UTLTY 1-1/2-2 T STD-SUP 4WD DSL	$380	$1,065	$2,925
659	5945	TRUCK UTLTY 1-1/2-2 T STD-SUP 4WD GAS	$380	$1,065	$2,925
659	5950	TRUCK UTLTY 1-1/2-2 T CREW 4WD DSL	$410	$1,195	$3,150
659	5965	TRUCK CONTRACTOR 1-1/4-2 T STD 4WD GAS	$385	$1,065	$2,925
659	5969	TRUCK CONTRACTOR 1-1/4-2 T STD 2WD GAS	$385	$1,065	$2,925
659	5970	TRUCK CONTRACTOR 1-1/4-2 T STD 2WD DSL	$385	$1,065	$2,925
659	5975	TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD GAS	$415	$1,155	$3,125
659	5977	TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD DSL	$415	$1,155	$3,125
TRUCKS AND TRAILERS - STORAGE TRAILERS					
610	2520	TRAILER ENCLOSED 6X12 3000 LB	$110	$450	$923
610	2530	TRAILER ENCLOSED 6-7 X 12 7000 LB	$120	$470	$985
610	2550	TRAILER ENCLOSED 8X20 7000 LB	$145	$550	$1,180
610	2570	TRAILER REMEDIATION ENCLOSED 8X20 9995LB	$160	$580	$1,350
610	2590	TRAILER ENCLOSED 8X53	$190	$605	$1,500
610	2600	TRAILER OPEN TOP BOX 5X8 3000 LB	$55	$205	$425

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
TRUCKS AND TRAILERS - STORAGE TRAILERS					
610	2610	TRAILER OPEN TOP BOX 5X10 3000 LB	$55	$205	$425
610	2615	TRAILER OPEN TOP BOX 5X12 3000 LB	$65	$250	$515
610	2640	TRAILER OPEN TOP BOX 5X12 10000 LB	$85	$330	$635
610	2780	CONTAINER 8FT X 8FT REFRIGERATED STORAGE	$115	$225	$692
610	2790	CONTAINER 10 FT STORAGE	$50	$150	$175
610	2800	CONTAINER 16 FT STORAGE	$50	$150	$175
610	2810	CONTAINER 20 FT STORAGE	$50	$150	$175
610	2815	CONTAINER 20 FT STORAGE DOUBLE DOOR	$50	$150	$175
610	2820	CONTAINER 24 FT STORAGE	$65	$200	$270
610	2840	CONTAINER 40 FT STORAGE	$65	$200	$270
610	2845	CONTAINER 40 FT STORAGE DOUBLE DOOR	$65	$200	$270
610	2900	CONTAINER 20 FT OFFICE	$80	$240	$500
610	2910	CONTAINER 40 FT OFFICE	$90	$300	$1,015
610	3000	TRAILER SHADE 10 FT	$54	$160	$490
TRUCKS AND TRAILERS - SUVS					
659	5580	SUV COMPACT 5-6 PASSENGER GAS	$120	$480	$1,360
659	5582	COMPACT SUV 5-6 PASSENGER GAS AWD	$120	$480	$1,360
659	5585	SUV STANDARD 7-8 PASSENGER GAS	$165	$635	$1,615
TRUCKS AND TRAILERS - TILT TRAILERS					
610	1760	TRAILER TILT 2-3000 LB	$45	$165	$359
610	1766	TRAILER TILT 6-7000 LB	$120	$340	$600
610	1770	TRAILER TILT 10000 LB	$130	$350	$695
610	1775	TRAILER TILT 12-13000 LB	$130	$350	$695
610	1780	TRAILER TILT 14-15000 LB	$135	$390	$720
610	1781	TRAILER TILT 15-16000 LB 4FT FIXED DECK	$145	$495	$885
610	1785	TRAILER TILT 16-17000 LB	$145	$495	$885
TRUCKS AND TRAILERS - TOOL TRAILERS					
610	1500	TRAILER CABLE REEL SINGLE 8-9995 LB	$105	$390	$900
TRUCKS AND TRAILERS - TRAFFIC BARRIERS					
660	1205	AUTOMATED FLAGGER (AFAD) TRAILER EACH	$170	$555	$1,550
TRUCKS AND TRAILERS - TRAFFIC MONITORING					
660	1100	RADAR SPEED MONITORING TRAILER	$55	$150	$500
TRUCKS AND TRAILERS - UTILITY TRAILERS					
610	1059	TRAILER UTILITY PAN 3000 LB	$55	$205	$425
610	1060	TRAILER UTILITY 3000 LB	$57	$215	$450

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TRUCKS AND TRAILERS - UTILITY TRAILERS					
610	1070	TRAILER UTILITY 5-6000 LB	$70	$265	$555
610	1350	TRAILER STUMP GRINDER	$55	$205	$425
610	1370	TRAILER TRENCHER	$55	$205	$425
610	1390	TRAILER TILLER	$55	$205	$425
610	1401	TRAILER CART OFF ROAD 1000LB	$80	$280	$650
TRUCKS AND TRAILERS - VACUUM & POTHOLER TRAILERS					
610	2455	TRAILER VACUUM EXC SYSTEM 500 GAL GAS	$670	$1,985	$5,775
610	2460	TRAILER VACUUM EXC SYSTEM 500 GAL DSL	$680	$2,050	$6,400
610	2470	TRAILER VACUUM EXC SYSTEM 800 GAL DSL	$890	$2,363	$7,285
TRUCKS AND TRAILERS - WATER TRAILERS					
610	2420	TRAILER WATER 500 GALLON	$160	$530	$975
610	2430	TRAILER WATER 800 GALLON	$215	$750	$1,435
659	5370	TRUCK SERVICE 1-1/2-2 T STD 4WD GAS	$400	$1,100	$3,195
659	5810	TRUCK RACK 18 FT 2-1/2-3 T CREW DSL	$649	$1,746	$4,688
TRUCKS AND TRAILERS - WATER TRUCKS					
659	6030	TRUCK WATER 2000 GALLON GAS	$560	$1,680	$3,225
659	6040	TRUCK WATER 2000 GALLON DSL	$560	$1,680	$3,225
659	6050	TRUCK WATER 4000 GALLON DSL	$700	$2,210	$4,995
659	6052	TRUCK WATER 4000 GALLON DSL 6X6	$1,600	$3,930	$9,975
659	8035	TRUCK SPREADER TAILGATE DUMP	$90	$240	$775
UTILITY VEHICLES AND CARTS - OFF-ROAD UTILITY PASSENGER VEHICLES					
630	2020	80 GALLON SPRAYER ELEC	$60	$170	$385
AERIAL - BOOM LIFTS ARTICULATED					
410	3182	BOOM ARTICULATED 60FT JIB BLK DF HIGHCAP	$465	$1,050	$2,550
AIR COMPRESSORS - COOLERS					
140	2160	COMPRESSED AIR AFTERCOOLERFILTER 1600CFM	$225	$555	$1,186
BULK & MISCELLANEOUS					
100	8260	RESCUE TRIPOD 7FT	$160	$310	$875
100	8280	FALL PROTECTION TOWER INDOOR PUSH/PULL	$400	$1,050	$2,780
100	8290	FALL PROTECTION ROLLING DECK EDGE SYSTEM	$215	$445	$1,235
355	1010	DRONE TIER 1 (RR)	$130	$515	$1,795
355	1030	DRONE TIER 2 (RR)	$140	$560	$1,990
355	1050	DRONE TIER 3 (RR)	$230	$920	$3,420
355	1070	DRONE TIER 4 (RR)	$190	$750	$2,895

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BULK & MISCELLANEOUS					
355	1090	DRONE TIER 5 (RR)	$690	$2,702	$9,999
355	2030	PAYLOAD TIER 2 (RR)	$30	$90	$270
355	2050	PAYLOAD TIER 3 (RR)	$148	$592	$1,990
355	2070	PAYLOAD TIER 4 (RR)	$190	$760	$2,450
355	2090	PAYLOAD TIER 5 (RR)	$750	$2,950	$11,500
355	2110	DRONE BASE STATION TIER 1 (RR)	$64	$256	$1,024
355	2130	DRONE BASE STATION TIER 2 (RR)	$84	$336	$1,270
480	4160	CABLE REEL STAND 6000LB CAPACITY	$20	$65	$138
480	4170	CABLE REEL STAND 10000LB CAP	$97	$290	$565
553	0002	CIRCUIT BREAKER, 480V/20A	$7	$21	$63
553	0004	CIRCUIT BREAKER, 480V/40A	$7	$21	$63
553	0005	CIRCUIT BREAKER, 480V/50A	$7	$21	$63
553	0009	CIRCUIT BREAKER 480V 80A	$7	$21	$63
553	0010	CIRCUIT BREAKER, 480V/100A	$7	$21	$63
553	0015	CIRCUIT BREAKER, 480V/225A	$7	$21	$63
553	0025	CIRCUIT BREAKER 600V / 400A	$30	$90	$270
553	0027	CIRCUIT BREAKER 600V / 600A	$30	$90	$270
553	0030	CIRCUIT BREAKER 600V / 200A	$7	$21	$63
553	0035	CIRCUIT BREAKER 600V / 100A	$7	$21	$63
553	0040	CIRCUIT BREAKER 600V / 60A	$7	$21	$63
553	0045	CIRCUIT BREAKER 600V / 30A	$7	$21	$63
553	0050	CIRCUIT BREAKER 600V / 250A	$7	$21	$63
553	0055	CIRCUIT BREAKER 600V / 150A	$7	$21	$63
553	0060	CIRCUIT BREAKER 600V / 125A	$7	$21	$63
553	0061	ADJ CIRCUIT BREAKER 600V 70-250A	$28	$78	$210
554	0020	POWER STRIP 6X20A OUTLET 6'	$7	$7	$17
779	2201	CHILLER LOOP HOSE 2X10 W/CAMLOCKS	$7	$19	$38
779	2205	CHILLER LOOP HOSE 2X25 W/CAMLOCKS	$7	$19	$38
779	2401	CHILLER LOOP HOSE 4"X10' W/CAMLOCKS	$12	$22	$65
779	2405	CHILLER LOOP HOSE 4"X25' W/CAMLOCKS	$20	$35	$97
779	2505	CHILLER LOOP HOSE 6"X25' W/CAMLOCKS	$30	$60	$158
800	5005	ACCESSORY TOOL BOX CROSSBACK PICKUP	$17	$44	$90
800	5010	ACCESSORY 100GAL DSL FUELTANK W/PUMP	$60	$104	$207
800	5011	ACCESSORY LUMBER/LADDER RACK F/PICKUP	$20	$60	$175
800	5310	ACCESSORY BOOM/BASKET PROTECTIVE SYSTEM	$150	$150	$150
800	5314	MANLIFT FALL ARREST KIT 6FT	$48	$143	$405
800	7196	KIT SHORE 1.5FT 17-27	$5	$15	$45
800	7198	KIT SHORE 1.5FT 22-36	$5	$15	$45
800	7200	KIT SHORE 1.5FT 28-46	$6	$20	$55
800	7202	KIT SHORE 1.5FT 34-55	$7	$22	$65

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BULK & MISCELLANEOUS					
800	7204	KIT SHORE 1.5FT 40-64	$10	$25	$72
800	7206	KIT SHORE 1.5FT 52-88	$10	$30	$82
800	7216	KIT SHORE 3.5FT 17-27	$10	$30	$85
800	7218	KIT SHORE 3.5FT 22-36	$10	$30	$90
800	7220	KIT SHORE 3.5FT 28-46	$10	$35	$95
800	7222	KIT SHORE 3.5FT 34-55	$12	$37	$105
800	7224	KIT SHORE 3.5FT 40-64	$15	$40	$115
800	7226	KIT SHORE 3.5FT 52-88	$15	$50	$135
800	7236	KIT SHORE 5FT 17-27	$10	$30	$85
800	7238	KIT SHORE 5FT 22-36	$10	$30	$90
800	7240	KIT SHORE 5FT 28-46	$11	$35	$95
800	7242	KIT SHORE 5FT 34-55	$12	$37	$105
800	7244	KIT SHORE 5FT 40-64	$15	$40	$115
800	7246	KIT SHORE 5FT 52-88	$15	$50	$135
800	7256	KIT SHORE 7FT 17-27	$10	$30	$90
800	7258	KIT SHORE 7FT 22-36	$10	$30	$90
800	7260	KIT SHORE 7FT 28-46	$11	$35	$100
800	7264	KIT SHORE 7FT 40-64	$15	$40	$115
800	7266	KIT SHORE 7FT 52-88	$16	$50	$135
800	7276	KIT SHORE 9FT 17-27	$12	$39	$110
800	7278	KIT SHORE 9FT 22-36	$15	$40	$115
800	7286	KIT SHORE 9FT 52-88	$17	$54	$156
902	1005	NARROW CHISEL F/DEMO ROTARY HAMMER	$7	$22	$70
902	1100	POINT F/TE-S DEMO HAMMER	$7	$22	$70
902	1105	NARROW CHISEL F/TE-S DEMO HAMMER	$7	$22	$70
902	1110	WIDE CHISEL F/TE-S DEMO HAMMER	$9	$28	$83
902	1140	FLEX BLADE HOLDER F/TE-S HAMMER	$24	$70	$209
902	1200	POINT F/SDSMAX ROTARY HAMMER	$7	$22	$70
902	1205	NARROW CHISEL F/SDSMAX ROTARY HAMMER	$7	$22	$70
902	1210	WIDE CHISEL F/SDSMAX ROTARY HMR	$7	$22	$70
902	1340	SDSMAX CARBIDE BIT 5/8 UP TO 23 OAL	$7	$22	$70
902	1360	SDSMAX CARBIDE BIT 3/4 UP TO 23 OAL	$7	$22	$70
902	1390	SDSMAX CARBIDE BIT 7/8 UP TO 23 OAL	$7	$22	$70
902	1400	SDSMAX CARBIDE BIT 1 UP TO 23 OAL	$7	$22	$70
902	1420	SDSMAX CARBIDE BIT 1-1/8 UP TO 23 OAL	$7	$22	$70
902	1430	SDSMAX CARBIDE BIT 1-1/4 UP TO 23 OAL	$7	$22	$70
902	1460	SDSMAX CARBIDE BIT 1-1/2 UP TO 23 OAL	$7	$22	$70
902	1700	POINT F/SDS ROTARY HAMMER	$7	$22	$70
902	1780	SDS CARBIDE BIT 1/4	$4	$12	$36
902	1790	SDS CARBIDE BIT 5/16	$4	$12	$36

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
902	1800	SDS CARBIDE BIT 3/8	$4	$12	$36
902	1810	SDS CARBIDE BIT 7/16	$4	$12	$36
902	1820	SDS CARBIDE BIT 1/2	$6	$18	$54
902	1830	SDS CARBIDE BIT 9/16	$6	$18	$54
902	1840	SDS CARBIDE BIT 5/8	$6	$18	$54
902	1860	SDS CARBIDE BIT 3/4	$6	$18	$54
902	1890	SDS CARBIDE BIT 7/8	$6	$18	$54
902	1900	SDS CARBIDE BIT 1	$6	$18	$54
902	5100	POINT F/BREAKER 1 SHANK	$7	$22	$65
902	5105	NARROW CHISEL F/BREAKER 1 SHANK	$7	$22	$65
902	5110	WIDE CHISEL F/BREAKER 1 SHANK	$9	$27	$82
902	5115	ASPHALT CUTTER F/BREAKER 1 SHANK	$9	$27	$82
902	5125	CLAY SPADE F/BREAKER 1 SHANK	$9	$27	$82
902	5200	POINT F/BREAKER 1-1/8 SHANK	$9	$27	$82
902	5205	NARROW CHISEL F/BREAKER 1-1/8 SHANK	$9	$27	$82
902	5210	WIDE CHISEL F/BREAKER 1-1/8 SHANK	$9	$27	$82
902	5215	ASPHALT CUTTER F/BREAKER 1-1/8 SHANK	$12	$34	$100
902	5225	CLAY SPADE F/BREAKER 1-1/8 SHANK	$12	$34	$100
902	5230	BUSHING TOOL F/BREAKER 1-1/8 SHANK	$15	$44	$131
902	5300	POINT F/BREAKER 1-1/4 SHANK	$9	$27	$82
902	5305	NARROW CHISEL F/BREAKER 1-1/4 SHANK	$9	$27	$82
902	5310	WIDE CHISEL F/BREAKER 1-1/4 SHANK	$9	$27	$82
902	5325	CLAY SPADE F/BREAKER 1-1/4 SHANK	$9	$27	$82
902	5400	MOIL POINT F/RCRS CHIPPER	$7	$22	$66
902	5405	NARROW CHISEL F/RCRS CHIPPER	$7	$22	$66
902	5430	BUSHING TOOL F/RCRS CHIPPER	$15	$44	$131
902	5500	MOIL POINT F/OCRS CHIPPER	$7	$23	$66
902	5505	NARROW CHISEL F/OCRS CHIPPER	$7	$22	$66
902	5850	POINT F/JUMBO RIVET BUSTER	$7	$22	$66
902	5855	CHISEL F/JUMBO RIVET BUSTER	$7	$22	$66
902	6100	EACH CARBIDE BIT HOLDER EDCO LT	$19	$56	$164
902	6102	EACH CARBIDE BIT HOLDER EDCO RT	$19	$56	$164
902	6135	EACH DYMADOT DBL GRIND DOT PAD GRY 30GR	$19	$55	$164
902	6170	EACH DYMASEG GRIND SEG GRY 18GR	$19	$55	$164
902	6185	EACH DYMAPCD GRIND PAD W/BACK LH BLU	$19	$55	$164
902	6186	EACH DYMAPCD GRIND PAD W/BACK RT BLK	$19	$55	$164
902	6229	DIAMOND INSERTS F/FLOOR GRINDER	$131	$315	$788
902	6243	CARBIDE GRINDING HEAD 17	$82	$246	$739
902	6500	PRESSURE WASHER HOSE 3/8X50	$4	$13	$36
902	6508	TELESCOPING WASHER WAND TO 12 FT	$21	$58	$168

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
902 6517	COLD WATER PRESSURE WASHER GUN / WAND	$5	$17	$51
902 6523	PRESSURE WASHER TIP	$1	$3	$10
902 6533	ROTARY SURFACE CLEANER 18-20 W/O WHLS	$34	$98	$289
903 1000	DIAMOND HI SPD BLADE CONCRETE 12-16	$24	$69	$207
903 1010	DIAMOND HI SPD BLADE ASPHALT 12-16	$24	$69	$207
903 1050	DIAMOND SAW BLADE CONCRETE 14-16	$53	$156	$468
903 1060	DIAMOND SAW BLADE ASPHALT 14-16	$53	$156	$468
903 1070	DIAMOND SAW BLADE CONCRETE 18-22	$93	$278	$825
903 1080	DIAMOND ROAD SAW BLD ASPHALT 18-22	$93	$278	$825
903 1090	DIAMOND SAW BLADE CONCRETE 24-28	$142	$425	$1,276
903 1100	DIAMOND SAW BLADE ASPHALT 24-28	$142	$425	$1,276
903 1110	DIAMOND SAW BLADE CONCRETE 30-36	$193	$568	$1,672
903 1120	DIAMOND SAW BLADE ASPHALT 30-36	$193	$568	$1,672
903 2070	DIAMOND CORE BIT 2	$24	$70	$208
903 2080	DIAMOND CORE BIT 2-1/2	$24	$70	$208
903 2085	DIAMOND CORE BIT 3	$29	$85	$251
903 2090	DIAMOND CORE BIT 3-1/2	$29	$85	$251
903 2095	DIAMOND CORE BIT 4	$35	$101	$294
903 2100	DIAMOND CORE BIT 4-1/2	$35	$101	$294
903 2110	DIAMOND CORE BIT 5	$39	$114	$336
903 2125	DIAMOND CORE BIT 6	$58	$170	$500
903 2150	DIAMOND CORE BIT 8	$91	$268	$791
903 2170	DIAMOND CORE BIT 10	$123	$364	$1,076
903 2180	DIAMOND CORE BIT 12	$169	$502	$1,488
904 0010	SKIDSTEER AUGER EXTENSION 24	$22	$66	$186
904 0020	SKIDSTEER AUGER EXTENSION 36	$23	$83	$255
904 0030	SKIDSTEER AUGER EXTENSION 48	$24	$86	$260
904 1015	SKIDSTEER AUGER BIT 6	$35	$119	$293
904 1025	SKIDSTEER AUGER BIT 9	$36	$121	$295
904 1035	SKIDSTEER AUGER BIT 12	$37	$132	$297
904 1050	SKIDSTEER AUGER BIT 16	$38	$135	$300
904 1055	SKIDSTEER AUGER BIT 18	$41	$147	$307
904 1065	SKIDSTEER AUGER BIT 24	$47	$150	$354
904 1070	SKIDSTEER AUGER BIT 30	$54	$175	$402
904 1075	SKIDSTEER AUGER BIT 36	$67	$211	$501
911 3325	JOHNSON BAR WHEELED PRY	$16	$42	$105
911 4631	PIPE MOUNTING CLAMP F/HACKSAW 4-12 PIPE	$40	$156	$604
911 6600	PUSH/PULL LAWN ROLLER 24	$18	$40	$81
911 8188	MANUAL REBAR CUTTER / BENDER 5/8 CAP	$28	$85	$255
911 8220	CONCRETE STAKES-2	$1	$2	$5

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
911 8222	CONCRETE STAKES-3	$1	$2	$5
912 0200	UNIV DIE HEAD F/535 & 300 1/8-2 RH NPT	$12	$34	$102
912 1500	ADJ PIPE STAND W/ V-HEAD	$11	$37	$116
912 1510	PIPE DOLLY GRASSHOPPER	$56	$143	$379
912 1520	TRISTAND PIPE VISE	$19	$57	$170
912 3110	CABLE ROLLER FOR RIGTIGHT SYSTEM	$5	$12	$29
912 3200	STRAIGHT CABLE ROLLER F/12-18 TRAY	$3	$9	$22
912 3202	STRAIGHT CABLE ROLLER F/20-24 TRAY	$3	$9	$22
912 3204	STRAIGHT CABLE ROLLER F/24-30 TRAY	$14	$29	$63
912 3206	STRAIGHT CABLE ROLLER F/30-36 TRAY	$14	$29	$63
912 3212	RADIUS CABLE ROLLER F/20-24 TRAY	$3	$9	$22
912 3214	RADIUS CABLE ROLLER F/24-30 TRAY	$14	$29	$63
912 3232	CONVEYOR PULLING SHEAVE W/8 ROLLERS 36	$29	$90	$271
912 3234	CONVEYOR PULLING SHEAVE W/10 ROLLER 48	$32	$95	$280
912 3246	TRAY SHEAVE 658 STYLE 12IN	$8	$24	$71
912 3248	TRIPLE SHEAVE CABLE GUIDE WITH HOOK	$23	$47	$142
912 3260	CABLE TRAY ROLLER 4 CABLE BOLT ON HB1A-6	$4	$12	$35
912 4000	SKY WELDER, 280A	$71	$156	$377
912 4500	WELDING CABLE EXTENSION 1/0X50	$16	$36	$78
912 4503	WELDING CABLE EXTENSION 1/0X100	$34	$90	$175
912 4506	WELDING CABLE W/ GROUND CLAMP 1/0X50	$13	$29	$66
912 4509	WELDING CABLE W/ GROUND CLAMP 1/0X100	$23	$51	$118
912 4530	WELDING CABLE EXTENSION 2/0X50	$15	$32	$71
912 4533	WELDING CABLE EXTENSION 2/0X100	$22	$55	$119
912 4536	WELDING CABLE W/ GROUND CLAMP 2/0X50	$15	$32	$68
912 4542	WELDING CABLE WHIP W/GRND CLAMP 2/0	$11	$19	$37
912 4545	WELDING CABLE W/ ROD HOLDER 2/0X50	$15	$32	$69
912 4551	WELDING CABLE WHIP W/ROD HLDR 2/0	$14	$25	$48
912 4604	REMOTE OUTPUT CONTROL 14 PIN X 100	$22	$44	$86
912 4658	WELDER INVERTER CST RACK F/8 PACK	$28	$71	$185
912 5254	MANUAL FLANGE SPREADER 150# 2-20	$11	$26	$74
913 1006	CONTAINMENT BERM 4X4	$16	$37	$105
913 1012	CONTAINMENT BERM 6X6	$42	$105	$289
913 1015	CONTAINMENT BERM 6X8	$42	$105	$289
913 1016	CONTAINMENT BERM 6X10	$42	$105	$289
913 1018	CONTAINMENT BERM 6X14	$42	$105	$289
913 1021	CONTAINMENT BERM 7X11	$42	$105	$289
913 1022	CONTAINMENT BERM 7X14	$42	$105	$289
913 1024	CONTAINMENT BERM 8X8	$47	$116	$315
913 1027	CONTAINMENT BERM 8X10	$47	$116	$315

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
913	1030	CONTAINMENT BERM 8X12	$47	$116	$315
913	1031	CONTAINMENT BERM 8X14	$47	$116	$315
913	1033	CONTAINMENT BERM 8X16	$47	$116	$315
913	1036	CONTAINMENT BERM 9X12	$47	$116	$315
913	1037	CONTAINMENT BERM 9X18	$47	$116	$315
913	1039	CONTAINMENT BERM 10X10	$68	$173	$473
913	1045	CONTAINMENT BERM 10X14	$68	$173	$473
913	1048	CONTAINMENT BERM 10X20	$68	$173	$473
913	1051	CONTAINMENT BERM 12X12	$68	$173	$473
913	1054	CONTAINMENT BERM 12X16	$68	$173	$473
913	1057	CONTAINMENT BERM 12X20	$95	$200	$530
913	1060	CONTAINMENT BERM 12X25	$95	$200	$530
913	1065	CONTAINMENT BERM 12X36	$116	$294	$788
913	1068	CONTAINMENT BERM 12X50	$116	$294	$788
913	1508	DIESEL EXHST SCRUBBER 91HP AND ABOVE	$75	$191	$408
913	2208	TRUCK TOOLBOX FUEL TANK COMBO 70-100 GAL	$92	$102	$119
913	2236	FUEL TANK 500 GALLON	$91	$248	$727
913	2250	PROPANE TANK 5 GAL/20#	$14	$33	$70
913	2252	PROPANE TANK 7 GAL/30#	$16	$37	$72
913	2254	FORKLIFT PROPANE TANK 8 GAL/33#	$14	$41	$84
913	2256	PROPANE TANK 10 GAL/40#	$19	$46	$93
913	2260	PROPANE TANK 25 GAL/100#	$14	$46	$93
913	2512	WORKSTATION PORTABLE	$27	$118	$337
913	2528	TRUCK LO-SIDER TOOL BOX 47IN	$9	$22	$55
913	2530	TRUCK LO-SIDER TOOL BOX 56IN	$9	$22	$55
913	2532	TRUCK LO SIDER TOOL BOX 70IN	$9	$22	$55
913	2533	TRUCK TOPSIDER STORAGE BOX 70IN	$24	$60	$150
913	2535	TRUCK TOPSIDER TOOL STORAGE BOX 96 IN	$24	$60	$150
913	2540	TRUCK CROSSBODY TOOL BOX	$22	$54	$135
913	2542	TRUCK GULL WING TOOL BOX	$22	$54	$135
913	2543	TRUCK CARGOGLIDE 1000LBS CAPACITY	$18	$46	$115
913	2544	TRUCK UNDERBODY STORAGE BOX 36IN	$48	$120	$300
913	2545	TRUCK UNDERBODY STORAGE BOX 48IN	$48	$120	$300
913	2546	TRUCK UNDERBODY STORAGE BOX 60IN	$48	$120	$300
913	2550	TRUCK ACCESSORY/UTILITY RACK	$24	$51	$121
913	2554	TRUCK HEADACHE RACK FOR 1/2 TON	$9	$22	$55
913	2555	TRUCK HEADACHE RACK FOR 3/4 - 1 TON	$9	$22	$55
913	2560	PICK UP TRUCK TONNEAU COVER	$29	$57	$134
913	2563	TRUCK LED BEACON LIGHT	$4	$10	$25
913	2564	TRUCK LED WORK LIGHT ROUND	$10	$26	$65

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CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
913 2565	TRUCK LED WORK LIGHT SQUARE / RECTANGLE	$10	$26	$65
913 2566	TRUCK LED LIGHT BAR AMBER 10-15IN	$12	$30	$75
913 2567	TRUCK LED LIGHT BAR AMBER/CLEAR 10-15IN	$12	$30	$75
913 2568	TRUCK LED LIGHT BAR AMBER 48-60IN	$27	$68	$170
913 2610	POLY STORAGE BIN 48X45X34 COLLAPSIBLE	$8	$22	$65
913 2618	POLY STORAGE BIN 32X30X25 COLLAPSIBLE	$6	$16	$45
913 2622	POLY STORAGE BIN 48X45X42 COLLAPSIBLE	$12	$34	$100
913 2624	STEEL MESH STORAGE BIN 48X40X36 COLLAPSE	$3	$10	$30
913 2626	LID CONTAINER - 48X45	$1	$3	$10
913 2630	HOSE & PIPE STORAGE RACK	$22	$56	$140
913 2652	POLY STORAGE PALLET	$6	$16	$45
913 2700	GPS EQUIPPED BASIC SERVICE	$20	$30	$91
913 2720	PUMP MONITOR KIT: MODEM/SOLAR PANL	$48	$96	$198
913 3052	SAFETY HARNESS & LANYARD KIT	$23	$46	$129
913 3060	ZIP WALL PACKAGE 4X12 POLES/2 ZIPPER	$21	$37	$74
913 3070	EYEWASH STATION	$43	$128	$374
913 3202	FIRE EXTINGUISHER W/VEH BRACKET 2-1/2#	$3	$10	$30
913 3332	SIGN SHOULDER WORK AHEAD 48X48 REF	$11	$35	$95
913 3415	TRAFFIC SIGN ROAD WORK AHEAD	$20	$58	$117
913 3416	SIGN ROAD WORK AHEAD 48X48 REF	$11	$35	$95
913 3425	SIGN END ROAD WORK 48X48 REF	$11	$35	$95
913 3478	TRAFFIC SIGN SIDEWALK CLOSED	$23	$69	$138
913 3497	SIGN BE PREPARED TO STOP 48X48 REF	$11	$32	$90
913 3502	TRAFFIC SIGN STOP/SLOW PADDLE	$9	$16	$28
913 3553	TRAFFIC SIGN STAND	$5	$9	$19
913 3562	TRAFFIC SIGN OVERLAY LEFT	$2	$4	$5
913 3703	REFL TRAFFIC BARRICADE W/O FLASHER 24	$8	$17	$36
913 3704	REFL TRAFFIC BARRICADE W/FLASHER 24	$12	$20	$40
913 3712	REFL TRAFFIC DELINEATOR W/BASE 42	$5	$12	$23
913 3721	FLASHING BARRICADE LIGHT	$9	$22	$40
913 3747	TRAFFIC CONE	$4	$9	$19
913 3760	WATER FILLED TRAFFIC BARRICADE ORANGE	$24	$48	$122
913 3762	WATER FILLED TRAFFIC BARRICADE WHITE	$12	$34	$98
913 3766	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE OR	$24	$48	$124
913 3767	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE WH	$26	$58	$168
913 3770	PEDESTRIAN BARRICADE ADA ORG 72X38	$11	$26	$84
913 3771	PEDESTRIAN BARRICADE ADA WHT 72X38	$11	$26	$84
913 3780	WATER BARRICADE FENCE PANEL 4X6	$6	$21	$53
913 3782	WATER BARRICADE SINGLE GATE 6X6 COMPLETE	$11	$26	$74
913 3814	WIRE MESH FENCE PANEL 6X10	$4	$12	$35

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
913	3830	CROWD CONTROL BARRICADE 48X8	$11	$24	$72
913	3860	NOISE REDUCTION WALL PANEL 81X52IN	$11	$21	$58
913	4000	HITCH 2 BALL 2IN & 2 5/16IN	$1	$2	$5
913	4004	COMBINATION HITCH PINTLE & 2 BALL	$14	$39	$81
913	4006	COMBINATION HITCH PINTLE & 2-5/16 BALL	$14	$32	$81
913	4008	COMBINATION HITCH PINTLE & TRIBALL	$6	$16	$40
913	4040	TRUCK LED STROBE LIGHT GRILL/BUMPER	$17	$42	$105
913	4106	TIE DOWN BINDER CHAIN G7 3/8 10-16	$11	$25	$60
913	4110	TIE DOWN BINDER CHAIN G7 3/8X20	$8	$16	$28
913	4122	RATCHET LOAD BINDER F/3/8-1/2 CHAIN	$9	$20	$40
913	4502	ROAD PLATE 5X8	$111	$221	$664
913	4504	ROAD PLATE 5X10	$55	$143	$381
913	4508	ROAD PLATE 8X10	$48	$137	$383
913	4516	ROAD PLATE 8X20	$106	$265	$732
913	5130	LED AREA LIGHT W/TRIPOD	$43	$130	$392
913	5134	LED WORK LIGHT W/TRIPOD DUAL LAMP	$43	$85	$175
913	5205	LIGHT STRING LED 20FT SINGLE LAMP 120V	$8	$24	$70
913	5210	TEMPORARY LIGHT STRING 50	$13	$32	$79
913	5212	TEMPORARY LIGHT STRING 100	$27	$82	$174
913	6005	TEMPORARY WALL MOBILITY CART	$63	$63	$126
913	6010	TEMPORARY WALL RIGHT SIDE INTERFACE	$36	$36	$71
913	6015	TEMPORARY WALL LEFT SIDE INTERFACE	$36	$36	$71
913	6020	TEMPORARY WALL FLEXIBLE CORNER	$27	$27	$56
913	6025	TEMPORARY WALL FILLER PANEL KIT	$20	$20	$40
913	6035	HINGED DOOR MODULE 42 IN	$197	$197	$393
913	6050	TEMPORARY WALL MODULE 12 IN	$63	$63	$126
913	6055	TEMPORARY WALL MODULE 18 IN	$71	$71	$142
913	6060	TEMPORARY WALL MODULE 24 IN	$79	$79	$158
913	6065	TEMPORARY WALL MODULE 32 IN	$83	$83	$166
913	6070	TEMPORARY WALL MODULE 42 IN	$95	$95	$189
913	6075	SINGLE ROOM PRESSURE MONITOR	$110	$110	$219
913	6080	NEGATIVE AIR MGMT PANEL 24 IN	$103	$103	$205
920	1003	INCREASER / REDUCER 3X2	$7	$15	$36
920	1009	INCREASER / REDUCER 4X3	$10	$25	$60
920	1024	INCREASER / REDUCER 6X3	$10	$25	$60
920	1027	INCREASER / REDUCER 6X4	$10	$25	$60
920	1039	INCREASER / REDUCER 8X6	$10	$25	$60
920	1054	INCREASER / REDUCER 10X8	$25	$60	$160
920	1066	INCREASER / REDUCER 12X6	$25	$60	$160
920	1069	INCREASER / REDUCER 12X8	$25	$60	$160

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
920 1072	INCREASER / REDUCER 12X10	$25	$60	$160
920 1095	INCREASER / REDUCER 14X12	$25	$60	$160
920 1115	INCREASER / REDUCER 16X12	$25	$60	$160
920 1130	INCREASER / REDUCER 18X12	$25	$60	$160
920 1159	INCREASER / REDUCER 20X18	$45	$120	$300
920 1183	INCREASER / REDUCER 24X18	$45	$120	$300
920 2018	PIPE 90 DEG ELL 4 IN BY VARIOUS OUTPUT	$6	$12	$27
920 2024	PIPE 90 DEG ELL 6 IN BY VARIOUS OUTPUT	$11	$19	$44
920 2028	PIPE 45 DEG ELL 8 IN BY VARIOUS OUTPUT	$6	$12	$27
920 2030	PIPE 90 DEG ELL 8 IN BY VARIOUS OUTPUT	$13	$35	$80
920 2036	PIPE 90 DEG ELL 10 IN BY VARIOUS OUTPUT	$13	$35	$80
920 2040	PIPE 45 DEG ELL 12 IN BY VARIOUS OUTPUT	$13	$35	$80
920 2042	PIPE 90 DEG ELL 12 IN BY VARIOUS OUTPUT	$15	$45	$120
920 2109	PIPE TEE 4 IN BY VARIOUS OUTPUT	$13	$35	$100
920 2112	PIPE TEE 6 IN BY VARIOUS OUTPUT	$13	$35	$100
920 2115	PIPE TEE 8 IN BY VARIOUS OUTPUT	$13	$35	$100
920 2121	PIPE TEE 12 IN BY VARIOUS OUTPUT	$15	$45	$130
920 2168	PIPE WYE 12 IN BY VARIOUS OUTPUT	$15	$45	$130
920 2324	PIPE ADAPTER 4 FLANGE X F NPT	$3	$10	$25
920 2332	PIPE ADAPTER 6 FLANGE X F CAM	$7	$20	$50
920 2334	PIPE ADAPTER 6 FLANGE X F NPT	$7	$20	$50
920 2340	PIPE ADAPTER 8 FLANGE X F BAUER	$8	$15	$30
920 2341	PIPE ADAPTER 8 FLANGE X M BAUER	$8	$15	$30
920 2772	PIPE ADAPTER 4 F CAM X F NPT TYPE D	$8	$15	$30
920 3309	SUCTION HOSE STRAINER 4	$8	$22	$65
920 3312	SUCTION HOSE STRAINER 6	$8	$22	$65
920 3315	SUCTION HOSE STRAINER 8	$8	$22	$65
920 3509	WATER PIPE / HOSE MANIFOLD 4	$34	$96	$285
920 3512	WATER PIPE / HOSE MANIFOLD 6	$45	$133	$353
920 3515	WATER PIPE / HOSE MANIFOLD 8	$48	$143	$446
920 3521	WATER PIPE / HOSE MANIFOLD 12	$98	$240	$669
920 3580	PIPE SUPPORT BLOCK	$1	$2	$4
920 3610	PUMP CONTROL PANEL AUTOMATIC	$19	$57	$171
920 3620	PUMP CONTROL PANEL MANUAL	$15	$40	$119
920 3640	WATER PUMP FLOAT SWITCH SINGLE	$5	$15	$43
920 3650	SUBMERSIBLE PUMP RAFT	$40	$117	$358
920 3680	MAGNETIC GPM FLOW METER INDICATOR/TOTAL	$60	$179	$536
920 4205	GATE VALVE 2	$11	$33	$95
920 4215	GATE VALVE 4	$30	$75	$150
920 4220	GATE VALVE 6	$30	$75	$150

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
920 4225	GATE VALVE 8	$30	$75	$150
920 4230	GATE VALVE 10	$40	$100	$200
920 4235	GATE VALVE 12	$40	$100	$200
920 4250	GATE VALVE 18	$80	$225	$450
920 4340	CHECK VALVE 8	$9	$27	$81
920 4406	FLANGED BLEEDER VALVE 6	$15	$40	$125
920 5002	FT OF PVC WELLPOINT HEADER PIPE 6	$1	$2	$5
920 5054	WELLPOINT RISER/HEADER SWINGS	$2	$7	$20
920 5060	WELLPOINT SELF JET POINT W/PVC SCREEN	$3	$9	$25
920 6003	KANAFLEX SUCTION HOSE CAM CPLNG 2X20	$8	$23	$68
920 6006	KANAFLEX SUCTION HOSE CAM CPLNG 3X20	$11	$29	$86
920 6009	KANAFLEX SUCTION HOSE CAM CPLNG 4X20	$14	$41	$120
920 6011	KANAFLEX SUCTION HOSE CAM CPLNG 6X10	$14	$41	$120
920 6012	KANAFLEX SUCTION HOSE CAM CPLNG 6X20	$45	$113	$299
920 6014	KANAFLEX SUCTION HOSE CAM CPLNG 8X10	$45	$113	$299
920 6015	KANAFLEX SUCTION HOSE CAM CPLNG 8X20	$58	$179	$509
920 6029	KANAFLEX SUCTION HOSE BAUER CPLNG 4X20	$21	$62	$184
920 6032	KANAFLEX SUCTION HOSE BAUER CPLNG 6X20	$45	$112	$299
920 6035	KANAFLEX SUCTION HOSE BAUER CPLNG 8X20	$45	$112	$299
920 6040	KANAFLEX SUCTION HOSE BAUER CPLNG 12X10	$45	$112	$299
920 6041	KANAFLEX SUCTION HOSE BAUER CPLNG 12X20	$99	$290	$869
920 6203	PVC SUCTION HOSE CAM CPLNG 2X20	$16	$42	$83
920 6206	PVC SUCTION HOSE CAM CPLNG 3X20	$16	$42	$83
920 6209	PVC SUCTION HOSE CAM CPLNG 4X20	$20	$60	$124
920 6212	PVC SUCTION HOSE CAM CPLNG 6X20	$20	$60	$124
920 6400	RUBBER SUCTION HOSE CAM CPLNG 1X20	$14	$37	$72
920 6403	RUBBER SUCTION HOSE CAM CPLNG 2X20	$14	$37	$72
920 6406	RUBBER SUCTION HOSE CAM CPLNG 3X20	$14	$37	$72
920 6409	RUBBER SUCTION HOSE CAM CPLNG 4X20	$30	$100	$275
920 6411	RUBBER SUCTION HOSE CAM CPLNG 6X10	$30	$100	$275
920 6412	RUBBER SUCTION HOSE CAM CPLNG 6X20	$30	$100	$275
920 6429	RUBBER SUCTION HOSE BAUER CPLNG 4X20	$51	$104	$236
920 6432	RUBBER SUCTION HOSE BAUER CPLNG 6X20	$51	$104	$236
920 6434	RUBBER SUCTION HOSE BAUER CPLNG 8X10	$51	$104	$236
920 6435	RUBBER SUCTION HOSE BAUER CPLNG 8X20	$59	$143	$385
920 6437	RUBBER SUCTION HOSE BAUER CPLNG 10X10	$59	$143	$385
920 6440	RUBBER SUCTION HOSE BAUER CPLNG 12X10	$59	$143	$385
920 6482	RUBBER SUCTION HOSE VICT CPLNG 6X20	$6	$19	$54
920 6515	RUBBER SUCTION HOSE FLNG CPLNG 8X20	$57	$142	$374
920 6518	RUBBER SUCTION HOSE FLNG CPLNG 10X20	$85	$217	$500

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
920	6521	RUBBER SUCTION HOSE FLNG CPLNG 12X20	$85	$217	$500
920	6616	COMPOSITE DISCHARGE HOSE W/FLANGE 3X20	$9	$34	$95
920	6623	COMPOSITE DISCHARGE HOSE W/FLANGE 4X10	$26	$81	$246
920	6626	COMPOSITE DISCHARGE HOSE W/FLANGE 4X20	$58	$174	$523
920	6636	COMPOSITE DISCHARGE HOSE W/FLANGE 6X20	$73	$201	$550
920	6643	COMPOSITE DISCHARGE HOSE W/FLANGE 8X10	$73	$201	$550
920	6646	COMPOSITE DISCHARGE HOSE W/FLANGE 8X20	$82	$218	$641
920	6657	COMPOSITE DISCHARGE HOSE W/FLANGE 10X20	$43	$128	$383
920	6663	COMPOSITE DISCHARGE HOSE W/FLANGE 12X10	$43	$128	$383
920	6666	COMPOSITE DISCHARGE HOSE W/FLANGE 12X20	$113	$230	$680
920	6803	CANVAS FIRE HOSE 1-1/2X50	$7	$23	$67
920	6818	CANVAS FIRE HOSE 2-1/2X50	$12	$35	$102
920	6827	CANVAS FIRE HOSE 3X50	$14	$32	$60
920	7004	CHEMICAL HOSE W/SSTL CAMLOCK 1X20	$20	$58	$173
920	7014	CHEMICAL HOSE W/SSTL CAMLOCK 2X20	$25	$75	$225
920	7024	CHEMICAL HOSE W/SSTL CAMLOCK 3X20	$25	$75	$225
920	7034	CHEMICAL HOSE W/SSTL CAMLOCK 4X20	$25	$75	$225
920	7044	CHEMICAL HOSE W/SSTL CAMLOCK 6X20	$25	$75	$225
920	7054	CHEMICAL HOSE W/SSTL FLANGE 2X20	$25	$75	$225
920	7065	CHEMICAL HOSE W/SSTL FLANGE 3X20	$25	$75	$225
920	7074	CHEMICAL HOSE W/SSTL FLANGE 4X20	$25	$75	$225
920	7084	CHEMICAL HOSE W/SSTL FLANGE 6X20	$50	$125	$350
920	7103	ORAFLEX DISCHARGE HOSE CAM CPLNG 2X50	$12	$34	$101
920	7106	ORAFLEX DISCHARGE HOSE CAM CPLNG 3X50	$12	$34	$101
920	7109	ORAFLEX DISCHARGE HOSE CAM CPLNG 4X50	$17	$50	$150
920	7118	ORAFLEX DISCHARGE HOSE CAM CPLNG 6X50	$41	$103	$271
920	7121	ORAFLEX DISCHARGE HOSE CAM CPLNG 8X50	$93	$260	$708
920	7129	ORAFLEX DISCHARGE HOSE BAUER CPLNG 4X50	$47	$71	$142
920	7132	ORAFLEX DISCHARGE HOSE BAUER CPLNG 6X50	$57	$113	$189
920	7135	ORAFLEX DISCHARGE HOSE BAUER CPLNG 8X50	$81	$200	$522
920	7218	ORAFLEX DISCHARGE HOSE FLNG CPLNG 10X50	$81	$200	$522
920	7225	ORAFLEX DISCHARGE HOSE VICT CPLNG 6X660	$116	$289	$722
920	7230	ORAFLEX DISCHARGE HOSE VICT CPLNG 8X660	$336	$840	$2,100
920	7250	ORAFLEX DISCHARGE HOSE VICT CPLNG 12X660	$400	$1,000	$2,500
920	7303	PVC DISCHARGE HOSE CAM CPLNG 2X50	$7	$22	$66
920	7306	PVC DISCHARGE HOSE CAM CPLNG 3X50	$12	$34	$101
920	7309	PVC DISCHARGE HOSE CAM CPLNG 4X50	$17	$50	$150
920	7312	PVC DISCHARGE HOSE CAM CPLNG 6X50	$61	$154	$329
920	7402	RUBBER DISCHARGE HOSE CAM CPLNG 2X25	$12	$21	$43
920	7403	RUBBER DISCHARGE HOSE CAM CPLNG 2X50	$14	$35	$75

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CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
920 7406	RUBBER DISCHARGE HOSE CAM CPLNG 3X50	$14	$35	$75
920 7408	RUBBER DISCHARGE HOSE CAM CPLNG 4X25	$14	$35	$75
920 7409	RUBBER DISCHARGE HOSE CAM CPLNG 4X50	$29	$69	$162
920 7412	RUBBER DISCHARGE HOSE CAM CPLNG 6X50	$75	$158	$387
920 7455	RUBBER DISCHARGE HOSE PIN CPLNG 3X25	$9	$23	$62
920 7515	RUBBER DISCHARGE HOSE FLNG CPLNG 8X50	$113	$362	$1,031
920 7518	RUBBER DISCHARGE HOSE FLNG CPLNG 10X50	$114	$372	$1,038
920 7521	RUBBER DISCHARGE HOSE FLNG CPLNG 12X50	$189	$567	$1,701
920 7705	OIL SUCT/DISCH HOSE FLNG CPLNG 2X20	$41	$121	$236
920 7715	OIL SUCT/DISCH HOSE FLNG CPLNG 3X20	$41	$121	$236
920 7720	OIL SUCT/DISCH HOSE 4XSPECIAL LE	$41	$121	$236
920 7725	OIL SUCT/DISCH HOSE FLNG CPLNG 4X20	$41	$121	$236
920 7735	OIL SUCT/DISCH HOSE FLNG CPLNG 6X20	$67	$200	$420
920 7745	OIL SUCT/DISCH HOSE FLNG CPLNG 8X20	$67	$200	$420
920 7755	OIL SUCT/DISCH HOSE FLNG CPLNG 10X20	$97	$289	$630
920 7762	OIL SUCT/DISCH HOSE FLNG CPLNG 12X10	$97	$289	$630
920 7765	OIL SUCT/DISCH HOSE FLNG CPLNG 12X20	$121	$360	$1,080
920 7772	OIL SUCT/DISCH HOSE FLNG CPLNG 14X10	$121	$360	$1,080
920 7903	STAINLESS STEEL HOSE MNPT CPLNG 3/4X50	$12	$36	$106
920 7905	STAINLESS STEEL HOSE 1X20	$17	$46	$92
920 7910	STAINLESS STEEL HOSE 1X50	$27	$68	$169
920 7915	STAINLESS STEEL HOSE 2X20	$39	$114	$385
920 7916	STAINLESS STEEL HOSE 2X20 W/300# FLNG	$39	$114	$385
920 7925	STAINLESS STEEL HOSE 3X20	$39	$114	$385
920 7933	STAINLESS STEEL HOSE 4X10	$24	$75	$223
920 7935	STAINLESS STEEL HOSE 4X20	$39	$114	$385
920 7943	STAINLESS STEEL HOSE 6X10	$39	$114	$385
920 7945	STAINLESS STEEL HOSE 6X20	$77	$231	$475
920 7955	STAINLESS STEEL HOSE 8X20	$97	$278	$575
920 7975	STAINLESS STEEL HOSE 12X20	$101	$305	$886
920 8144	HYDRAULIC HOSE 1X50	$20	$50	$125
920 8154	HYDRAULIC HOSE 1-1/4X50	$20	$50	$125
920 8164	HYDRAULIC HOSE 1-1/2X50	$20	$50	$125
920 8225	CARBON STEEL HOSE W/FLANGE 6X20	$50	$100	$250
920 8230	CARBON STEEL HOSE W/FLANGE 8X20	$50	$100	$250
920 8458	RUBBER WATER HOSE W/GH FTGS 3/4X50	$5	$17	$50
920 9012	TEST PIPE PLUG 8IN	$4	$15	$37
920 9024	TEST PIPE PLUG 24IN	$85	$251	$756
920 9062	MULTI SIZE TEST BALL UP TO 12	$30	$80	$200
920 9066	MULTI SIZE TEST BALL UP TO 18	$30	$80	$200

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CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
920 9068	MULTI SIZE TEST BALL UP TO 24	$30	$80	$200
920 9072	MULTI SIZE TEST BALL UP TO 36	$30	$80	$200
920 9074	MULTI SIZE TEST BALL UP TO 48	$251	$827	$2,481
920 9162	TEST BALL LIFT LINE W/HOSE & GAUGES	$30	$80	$200
920 9198	BLOCK PLUG HOSE W/20FT ROPE & GAUGE	$8	$20	$50
920 9708	BLOCK PIPE PLUG 4IN	$8	$20	$50
920 9709	BLOCK PIPE PLUG 4IN LONG	$8	$20	$50
920 9711	BLOCK PIPE PLUG 6IN	$8	$20	$50
920 9713	BLOCK PIPE PLUG 8IN	$8	$20	$50
920 9763	BLOCK PIPE PLUG 6-12IN	$19	$38	$108
921 1088	PCS OF ALUM PIPE 8X40 VICTAULIC	$74	$213	$435
921 1128	PCS OF ALUM PIPE 12X40 VICTAULIC	$90	$279	$558
921 1203	VICTAULIC PIPE CLAMP 4	$1	$3	$8
921 1206	VICTAULIC PIPE CLAMP 6	$1	$3	$8
921 1208	VICTAULIC PIPE CLAMP 8	$1	$3	$8
921 1212	VICTAULIC PIPE CLAMP 12	$2	$4	$12
921 1518	PCS OF CERTALOK PVC PIPING 6X20	$3	$7	$14
921 1568	PCS OF CERTALOK PVC PIPING 12X20	$15	$20	$40
921 1810	FT OF FUSEABLE HDPE PIPE 4	$2	$2	$6
921 1812	FT OF FUSEABLE HDPE PIPE 6	$2	$2	$6
921 1814	FT OF FUSEABLE HDPE PIPE 8	$3	$3	$7
921 1816	FT OF FUSEABLE HDPE PIPE 10	$3	$3	$7
921 1818	FT OF FUSEABLE HDPE PIPE 12	$3	$3	$7
921 1820	FT OF FUSEABLE HDPE PIPE 14	$3	$3	$7
921 1822	FT OF FUSEABLE HDPE PIPE 16	$3	$3	$7
921 1824	FT OF FUSEABLE HDPE PIPE 18	$3	$3	$7
921 1826	FT OF FUSEABLE HDPE PIPE 20	$3	$3	$7
921 1828	FT OF FUSEABLE HDPE PIPE 24	$3	$3	$7
921 1834	FT OF FUSEABLE HDPE PIPE 30	$3	$3	$7
921 1854	HDPE PIPE W/BAUER CPLNG 6X20	$16	$32	$68
921 1862	HDPE PIPE W/BAUER CPLNG 8X20	$16	$32	$68
921 1924	HDPE PIPE W/FLANGE CPLNGS 8X40	$21	$42	$132
921 1942	HDPE PIPE W/FLANGE CPLNG 12X40	$32	$66	$158
921 2037	BACK UP RING F/HDPE FLANGE ADAPTER 18	$30	$89	$268
921 2045	BACK UP RING F/HDPE FLANGE ADAPTER 24	$42	$125	$375
921 2049	BACK UP RING F/HDPE FLANGE ADAPTER 30	$54	$161	$483
921 2150	HDPE FLOAT TEE PIPE W/STRAINER 4	$15	$38	$104
921 2152	HDPE FLOAT TEE PIPE W/ STRAINER 6	$16	$43	$133
921 2156	HDPE FLOAT TEE PIPE W/ STRAINER 12	$25	$65	$192
921 2164	HDPE FLOAT TEE PIPE W/ STRAINER 20	$25	$65	$192

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
921 2180	HDPE FLOAT PIPE W/8 STRNR 8 FLNG	$32	$91	$271
921 2188	HDPE RDC FLOAT PIPE W/16 STRNR 14 FLNG	$32	$91	$271
921 2192	HDPE RDC FLOAT PIPE W/18 STRNR 12 FLNG	$32	$91	$271
921 2228	HDPE FITTING 12X90 DEG	$59	$116	$198
921 2238	HDPE FITTING 18X90 DEG	$59	$116	$198
921 2248	HDPE FITTING 24X45 DEG	$54	$181	$500
921 2250	HDPE FITTING 24X90 DEG	$54	$181	$500
921 2260	HDPE FITTING 30X45 DEG	$54	$181	$500
921 2262	HDPE FITTING 30X90 DEG	$54	$181	$500
921 2270	HDPE TEE 12 INPUT BY VARIOUS OUTPUT	$25	$50	$100
921 2299	HDPE REDUCER 30 DOWN TO ALL	$113	$340	$1,019
921 2355	VICTAULIC STYLE CLAMP F/6 HDPE PIPE	$6	$17	$50
921 2530	PCS GALV STL PIPE W/BAUER CPLNG 8X20	$55	$55	$69
921 2546	PCS GALV STL PIPE W/BAUER CPLNG 12X10	$55	$55	$69
921 2584	BAUER ELBOW 6X45 DEG	$17	$48	$142
921 2586	BAUER ELBOW 6X90 DEG	$17	$50	$146
921 2672	BAUER INCREASER TYPE B 6F X 8M	$8	$20	$50
925 1714	AIR HOSE ASSY 3/8X50 CRWFT CPLNG	$5	$18	$54
925 1715	AIR HOSE ASSY 3/8X50 QD CPLNG	$12	$29	$62
925 1734	AIR HOSE ASSY 3/4X50 CRWFT CPLNG	$13	$30	$66
925 1735	AIR HOSE ASSY 3/4X50 THOR CPLNG	$13	$30	$66
925 1802	AIR HOSE ASSY 2X25	$14	$35	$95
925 1808	AIR HOSE ASSY 2X25 HI PRESSURE	$14	$35	$95
925 1811	AIR HOSE ASSY 2X50	$18	$45	$120
925 1814	AIR HOSE ASSY 2X50 HI PRESSURE	$18	$45	$120
925 1823	AIR HOSE ASSY 3X25	$23	$63	$176
925 1829	AIR HOSE ASSY 3X25 HI PRESSURE	$23	$63	$176
925 1832	AIR HOSE ASSY 3X50	$40	$87	$213
925 1835	AIR HOSE ASSY 3X50 HI PRESSURE	$40	$87	$213
925 2019	WHIP HOSE W/INLINE OILER 1/2	$7	$16	$43
925 2103	WHIPCHECK CABLE H/H 1/2 TO 1-1/4	$6	$10	$20
925 2104	WHIPCHECK CABLE H/H 1-1/2 TO 3	$6	$10	$20
925 2173	AIR MANIFOLD 15 GAL W/8 OUTLETS	$40	$123	$351
925 3006	FORCED AIR ELECTRIC HEATER 120V	$16	$45	$130
925 3080	POWER CABLE 6/4X50 480/3 PH	$16	$45	$130
925 3210	AIRMOVER AXIAL VENT BLOWER 12 IN ELEC	$34	$132	$298
925 3250	AIRMOVER LOW PROFILE FAN	$24	$95	$213
925 3260	AIRMOVER CARPET DRYER	$24	$95	$213
925 3263	AXIAL FAN 25"	$53	$156	$412
925 3265	HI VELOCITY AXIAL FAN 24-25"	$24	$71	$213

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
925 5140	CONDENSATE PUMP F/CP12 & CP18	$6	$16	$45
925 5141	CONDENSATE PUMP F/D12	$6	$16	$45
930 0100	TRASH CHUTE 30X4	$20	$41	$84
930 2016	MULTI POSITION CART F/ROTARY HAMMER	$34	$100	$355
930 2070	UTILITY CART/TRAILER NHS 4X6	$35	$100	$187
930 2073	TILT DEBRIS CART 1/2 CU YD MANUAL	$34	$98	$284
930 2076	TILT DEBRIS CART 1 CU YD MANUAL	$38	$134	$353
930 2078	DRYWALL/PANEL CART	$29	$86	$247
930 2220	HAND DOLLY W/O STRAP 400-700# CAP	$14	$26	$56
930 2222	APPLIANCE DOLLY W/STRAP 500-700# CAP	$20	$44	$108
930 2228	EQUIPMENT / APPLIANCE DOLLY 4 WHEEL	$9	$26	$75
930 2236	FURNITURE/PIANO DOLLY 4 SWIVEL WHEEL	$21	$53	$116
930 2274	PALLET JACK	$26	$82	$226
930 3006	HYDRAULIC BOTTLE JACK 12T	$7	$23	$68
930 3015	HYDRAULIC BOTTLE JACK 22T	$12	$34	$102
930 3060	HYDRAULIC TOE JACK 10T	$28	$71	$213
930 3076	SCREW BOTTLE JACK 20 TON	$12	$34	$102
930 3404	BEAM CLAMP F/4-12 BEAM 3T CAP	$35	$92	$256
930 3406	BEAM CLAMP F/4-12 BEAM 5T CAP	$42	$125	$369
930 3599	ROAD PLATE LIFTING RING 1.25IN	$5	$11	$30
930 3600	ROAD PLATE SWIVEL LIFTING RING 1.25IN	$11	$25	$70
930 4016	ALUMINUM EXTENSION LADDER 32	$28	$85	$255
930 4020	ALUMINUM EXTENSION LADDER 40	$38	$113	$340
930 4068	WIDE STANCE ADJ LEG FBR EXT LADDER 24FT	$32	$89	$268
930 4072	WIDE STANCE ADJ LEG FBR EXT LADDER 28FT	$32	$89	$268
930 4074	FIBERGLASS EXTENSION LADDER 32	$34	$100	$298
930 4082	FIBERGLASS EXTENSION LADDER 40	$47	$142	$425
930 4084	WIDE STANCE ADJ LEG FBR EXT LADDER 40FT	$53	$158	$467
930 4162	FIBERGLASS STEP LADDER 12	$34	$100	$298
930 4166	FIBERGLASS STEP LADDER 16	$47	$142	$425
930 4244	FIBERGLASS STEP LADDER W/CAGE 4FT	$21	$63	$179
930 4246	FIBERGLASS STEP LADDER W/CAGE 6FT	$21	$63	$179
930 4248	FIBERGLASS STEP LADDER W/CAGE 8FT	$26	$79	$226
930 4250	FIBERGLASS STEP LADDER W/CAGE 10FT	$32	$89	$268
930 4252	ADJ FBR STEP CAGE LADDER W/WHL 5-9FT	$26	$84	$257
930 4254	ADJ FBR STEP CAGE LADDER W/WHL 8-14FT	$32	$95	$284
930 4256	SECTIONS OF TANK LADDER 5	$9	$19	$53
930 4310	ALUMINUM LADDER PLANK 16	$24	$71	$213
930 4312	ALUMINUM LADDER PLANK 20	$30	$85	$245
930 4314	ALUMINUM LADDER PLANK 24	$34	$100	$298

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS				
930 6010	SET OF PALLET FORKS 72 CL2	$43	$103	$291
930 6030	SET OF PALLET FORKS 72 CL3	$46	$114	$256
930 6036	SET OF PALLET FORKS 96 CL3	$37	$105	$286
930 6073	FORK EXTENSION (SET OF 2) 72IN	$32	$81	$228
930 6076	FORK EXTENSION (SET OF 2) 96IN (BLUE)	$23	$69	$186
930 6080	SET OF PALLET FORKS F/BUCKETS	$40	$104	$253
930 6095	CARPET POLE ATTACHMENT	$27	$86	$250
930 6140	TELEHANDLER BLOCK FORK 48	$30	$64	$137
930 6160	SKIDSTEER FORK FRAME SET 36 CL2	$44	$130	$320
930 6164	SKIDSTEER FRAME & FORK SET 42	$47	$113	$334
930 6166	SKIDSTEER FRAME & FORK SET 48 CL2	$44	$110	$263
930 6250	LIFT-N-TOW F/FORKLIFT VAR CAP 4-10K HOOK	$19	$76	$142
930 6252	SWIVEL LIFTING HOOK F/FORKLIFT VAR CAP	$77	$216	$548
930 6260	BOOM ARM F/HANDLER 8-15 4K MAX	$113	$236	$756
930 6265	TELESCOPING BOOM F/FORKLIFT 42-139	$90	$232	$660
930 6267	AERIAL LIFT CRIBBING BLOCK 0-8 STEP	$26	$55	$165
930 6272	GLASS PANEL CRADLE KIT F/BOOM LIFT	$39	$87	$172
930 6281	PLATFORM RAIL PADDING F/AERIAL LIFT	$126	$126	$126
930 6510	SOLID TIRE F/SKIDSTEER	$72	$175	$432
930 6520	TURF/FLOAT TIRE F/GEHL & JLG TELEHANDER	$42	$175	$355
930 6524	TURF/FLOAT TIRE F/TELEHANDLER	$42	$175	$355
930 6530	TURF/FLOAT TIRE F/TRUCKS	$42	$175	$355
930 7636	FORK SLIP ON BUCKET SMOOTH 72IN 1-1/2YD	$30	$118	$339
930 7642	FORK SLIP ON BUCKET SMOOTH 96IN 1-3/4YD	$47	$119	$312
930 7761	SKIDSTEER/CRAWLER BUCKET SMOOTH 66-68IN	$54	$152	$378
930 7763	SKIDSTEER/CRAWLER BUCKET SMOOTH 72-74IN	$54	$152	$378
930 7778	SKIDSTEER/CRAWLER BUCKET TOOTH 66-68IN	$54	$152	$378
930 7781	SKIDSTEER/CRAWLER BUCKET TOOTH 72-74IN	$54	$152	$378
930 7912	EXCAVATOR THUMB ATTACHMENT HYDRAULIC	$54	$152	$378
930 9110	GROUND PROTECTION MAT 4X8 DUAL SIDE	$19	$38	$53
930 9115	GROUND PROTECTION MAT 10X7 DUAL SIDE	$39	$50	$109
930 9117	GROUND PROTECTION MAT HD 14X7 DUAL SIDE	$43	$53	$113
930 9122	GROUND PROTECTION MAT LOCK PLATE 2 WAY	$1	$2	$5
930 9124	GROUND PROTECTION MAT LOCK PLATE 4 WAY	$1	$2	$5
930 9130	GROUND PROTECTION MAT TOOL KIT	$23	$65	$185
930 9140	GROUND MAT RAMP F/10X7 36 UNDER FLANGE	$5	$9	$19
930 9141	GROUND MAT RAMP F/10X7 36 OVER FLANGE	$5	$9	$19
930 9522	SUCTION CUP 8	$20	$43	$89
931 5002	SCAFFOLD STEP FRAME 1-5/8 5X3	$6	$12	$29
931 5004	SCAFFOLD STEP FRAME 1-5/8 5X5	$9	$15	$27

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
931	5028	SCAFFOLD LADDER FRAME 1-5/8 28X6	$6	$12	$30
931	5035	SCAFFOLD WALK THRU FRAME 1-5/8 5X6.5	$5	$8	$25
931	5050	SCAFFOLD CROSS BRACE W/HOLE 7X27 SPACE	$2	$5	$11
931	5054	SCAFFOLD CROSS BRACE W/HOLE 10X27 SPACE	$1	$4	$9
931	5056	SCAFFOLD CROSS BRACE W/NOTCH 10X27 SPACE	$6	$7	$12
931	5092	SCAFFOLD OUTRIGGER 30	$3	$7	$12
931	5100	SCAFFOLD BASE PLATE	$2	$5	$15
931	5103	SCAFFOLD LEVELING JACK W/O BASE PLATE	$4	$6	$13
931	5106	SCAFFOLD LEVELING JACK W/BASE PLATE	$7	$9	$17
931	5118	SCAFFOLD STACKING PIN W/COLLAR 9	$1	$4	$12
931	5142	SCAFFOLD END SAFETY PANEL W/TOEBOARD 5	$3	$7	$13
931	5146	SCAFFOLD SIDE SAFETY PANEL 7	$3	$8	$17
931	5148	SCAFFOLD SIDE SAFETY PANEL 10	$3	$7	$13
931	5156	SCAFFOLD SIDE TOEBOARD 7	$2	$4	$12
931	5160	SCAFFOLD SIDE TOEBOARD 10	$2	$6	$16
931	5176	SCAFFOLD CASTER 8	$6	$9	$18
931	5190	SHORING POST ADJ 6-10 FT	$20	$41	$74
931	5193	SHORING POST ADJ 7-13 FT	$21	$43	$72
931	5210	SCAFFOLD WALKBOARD 7	$6	$13	$33
931	5215	SCAFFOLD WALKBOARD 10	$12	$21	$42
931	5250	UTILITY SCAFFOLD FRAME 65X29	$11	$17	$33
931	5252	UTILITY SCAFFOLD ARM BRACE 6	$7	$13	$25
931	5254	UTILITY SCAFFOLD CASTER 5	$2	$3	$9
931	5256	UTILITY SCAFFOLD OUTRIGGER 18	$2	$6	$18
931	5258	UTILITY SCAFFOLD GUARD RAIL SET	$1	$4	$12
931	5260	UTILITY SCAFFOLD DECK WOOD 6	$8	$18	$32
931	5408	EA POLE F/ALUM PUMP JACK SYST 24	$17	$47	$123
931	5410	EA PUMP JACK F/ALUM PUMP JACK SYST	$18	$69	$173
931	5423	NEST ALUM LADDER PLANK 20X16	$23	$92	$230
931	5426	NEST ALUM LADDER PLANK 20X24	$28	$103	$251
931	5863	UTILITY SCAFFOLD UNIT 6 HIGH 6X29	$18	$52	$150
932	1010	SHORING RELEASE TOOL 48IN	$5	$12	$34
932	2045	SHORING SHEETING 4FT ALUMINUM	$2	$5	$10
932	2050	SHORING SHEETING 6FT ALUMINUM	$5	$11	$16
932	2055	SHORING SHEETING 8FT ALUMINUM	$6	$12	$20
932	4010	CYLINDER 2846	$5	$14	$40
932	4035	CYLINDER 3455	$7	$21	$60
932	4040	CYLINDER 4064	$7	$21	$60
932	4045	CYLINDER 5288	$7	$21	$60
932	4055	EXTENSION 24INALUMINUM	$5	$14	$40

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CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
932	4070	FINFORM 10FT	$12	$37	$104
932	4075	FINFORM 12FT	$15	$45	$128
932	4095	FINFORM 8FT	$11	$30	$85
932	7060	STEEL PLATE 4FTX4FTX1IN	$5	$16	$60
932	7080	STEEL PLATE 4FTX8FTX1IN	$7	$28	$110
932	7170	STEEL PLATE 5FTX8FTX1IN	$8	$29	$115
932	7180	STEEL PLATE 5FTX10FTX1IN	$11	$38	$140
932	7240	STEEL PLATE 6FTX8FTX1IN	$12	$40	$145
932	7250	STEEL PLATE 6FTX10FTX1IN	$13	$42	$150
932	7320	STEEL PLATE 8FTX10FTX1IN	$14	$45	$170
932	7330	STEEL PLATE 8FTX12FTX1IN	$15	$55	$205
932	7336	STEEL PLATE 8FTX12FTX1.5IN	$25	$95	$370
932	7356	STEEL PLATE 8FTX16FTX1.5IN	$30	$114	$435
932	7370	STEEL PLATE 8FTX20FTX1IN	$21	$85	$321
932	7500	TIRE CLEANER 8X10FT SOLID RUMBLE PLATE	$22	$88	$249
940	0160	CABLE 10/4 50FT 30A	$4	$12	$34
940	0265	CABLE 8/5 50FT BARE	$12	$12	$33
940	0516	CABLE 2 50FT CAMLOCK 5 BANDED	$34	$77	$159
940	0570	FEMALE PIGTAIL 2 UNDER 10FT	$8	$21	$42
940	0571	FEMALE PIGTAIL 2 UNDER 10FT 5 BANDED	$8	$21	$42
940	0575	MALE PIGTAIL 2 UNDER 10FT	$8	$21	$42
940	0576	MALE PIGTAIL 2 UNDER 10FT 5 BANDED	$8	$21	$42
940	0715	CABLE 2/0 50FT CAMLOCK	$28	$72	$151
940	0720	CABLE 2/0 100FT CAMLOCK	$48	$112	$239
940	0770	FEMALE PIGTAIL 2/0 UNDER 10FT	$3	$7	$15
940	0775	MALE PIGTAIL 2/0 UNDER 10FT	$3	$7	$15
940	0805	CABLE 4/0 10FT CAMLOCK	$3	$7	$15
940	0810	CABLE 4/0 25FT CAMLOCK	$9	$11	$25
940	0815	CABLE 4/0 50FT CAMLOCK	$24	$68	$132
940	0820	CABLE 4/0 100FT CAMLOCK	$35	$70	$139
940	0870	FEMALE PIGTAIL 4/0 UNDER 10FT	$2	$7	$16
940	0880	MALE PIGTAIL 4/0 UNDER 10FT	$2	$7	$16
940	2120	DISTRO BOX 100A CAM SET IN/5X20A OUT	$66	$117	$270
940	2123	DISTRO BOX 100A CAM SET IN/12X20A OUT	$66	$117	$270
940	2256	DISTRO BOX 200A CAM SET IN/6X50A CS	$76	$189	$473
940	2305	DISTRO BOX 400A CAM SET IN/6X50A CS	$99	$377	$749
940	2312	DISTRO BOX 400A CAM SET IN/10X50A CS	$203	$588	$1,160
940	2514	SPIDER BOX CABLE 6/4 50FT 50A CS	$23	$65	$141
940	2516	SPIDER BOX CABLE 6/4 100FT 50A CS	$42	$125	$261
940	2520	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL	$40	$110	$225

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS		DESCRIPTION	DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
940	2610	QUAD BOX STRING 3 BOX 20A 50' W/L2120	$24	$58	$192
940	2626	QUAD BOX STRING 3 BOX 30A 50' W/L2130	$24	$58	$192
940	2640	QUAD BOX CABLE 12/5 50FT L2120	$15	$39	$96
940	2642	QUAD BOX CABLE 12/5 100FT L2120	$28	$54	$142
940	2652	QUAD BOX CABLE 10/5 50FT L2130	$15	$38	$96
940	2654	QUAD BOX CABLE 10/5 100FT L2130	$24	$57	$188
940	2714	EXTENSION CORD 12/3 50FT	$13	$23	$50
940	2716	EXTENSION CORD 12/3 100FT	$12	$26	$65
940	2724	EXTENSION CORD 10/3 50FT 15AMP NEMA 5-15	$11	$25	$66
940	2906	ADAPTER CABLE 50A M TO F RV PLUG	$3	$10	$30
940	2910	ADAPTER CABLE M STRT TO F TWIST	$2	$7	$19
940	2912	ADAPTER CABLE F STRT TO M TWIST	$2	$7	$19
940	2914	TURNAROUND ADAPTER F CAM	$5	$15	$44
940	2916	TURNAROUND ADAPTER M CAM	$5	$15	$44
940	2922	CABLE WYE ADAPTER MFF STRT	$4	$12	$35
940	2924	CABLE WYE ADAPTER MFF TWIST	$4	$12	$35
940	2970	CABLE RAMP	$16	$30	$68
940	2971	ADA COMPLIANT CABLE RAMPS	$14	$41	$120
940	4000	SOLAR BATTERY CHARGER/MAINTAINER	$18	$54	$161
940	5000	DRONE BATTERY 1 (RR)	$48	$190	$750
940	5020	DRONE BATTERY 2 (RR)	$24	$96	$375
940	5040	DRONE BATTERY 3 (RR)	$13	$48	$185
940	5060	DRONE ACCESSORY 1 (RR)	$17	$53	$212
940	5080	DRONE ACCESSORY 2 (RR)	$12	$29	$61
950	2015	SLING 8FT 4 LEG CHAIN	$11	$32	$90
950	2017	SLING 8FT 4LEG CABLE	$11	$32	$90
TRENCH SHORING					
310	1005	MANHOLE BOX 2FTX8FTX8FT	$25	$125	$375
310	1010	MANHOLE BOX 4FTX10FTX10FT	$60	$299	$900
310	1020	MANHOLE BOX 4FTX8FTX8FT	$50	$252	$735
310	1035	MANHOLE BOX 8FTX10FTX10FT	$141	$561	$1,665
310	1040	MANHOLE BOX 8FTX8FTX8FT	$77	$384	$1,092
310	1045	MANHOLE BOX PLYWOOD 4FTX8FTX6-8FT	$43	$214	$608
310	1055	MANHOLE BOX PLYWOOD 8FTX8FTX6-8FT	$48	$238	$695
310	1124	SHEETING GUIDE FRAME 24FT	$456	$912	$2,160
310	1150	SHEETING GUIDE FRAME ADAPTER	$166	$333	$790
310	1175	SHACKLE GROUND RELEASE 12 TON W/2 TAGLIN	$122	$243	$590
310	2000	SHIELD 4FTX10FTX4IN	$73	$292	$855
310	2005	SHIELD 4FTX12FTX4IN	$48	$238	$675

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
TRENCH SHORING				
310 2010	SHIELD 4FTX16FTX4IN	$73	$366	$1,040
310 2015	SHIELD 4FTX20FTX4IN	$86	$428	$1,215
310 2020	SHIELD 4FTX24FTX6IN	$113	$595	$1,607
310 2025	SHIELD 6FTX12FTX4IN	$57	$285	$810
310 2030	SHIELD 6FTX16FTX4IN	$81	$404	$1,148
310 2045	SHIELD 6FTX24FTX6IN	$124	$618	$1,855
310 2046	SHIELD 8FTX8FTX4IN	$110	$380	$1,110
310 2048	SHIELD 8FTX10FTX4IN	$110	$380	$1,110
310 2050	SHIELD 8FTX12FTX4IN	$110	$380	$1,110
310 2055	SHIELD 8FTX16FTX4IN	$115	$480	$1,337
310 2060	SHIELD 8FTX20FTX4IN	$120	$570	$1,620
310 2061	SHIELD 8FTX20FTX6IN	$308	$690	$1,730
310 2070	SHIELD 8FTX24FTX6IN	$163	$817	$2,322
310 2073	SHIELD 10FTX10FTX4IN	$120	$523	$1,485
310 2075	SHIELD 10FTX12FTX4IN	$120	$523	$1,485
310 2080	SHIELD 10FTX12FTX6IN	$120	$523	$1,485
310 2085	SHIELD 10FTX16FTX4IN	$132	$660	$1,877
310 2086	SHIELD 10FTX16FTX6IN	$151	$780	$2,147
310 2090	SHIELD 10FTX20FTX4IN	$151	$780	$2,147
310 2091	SHIELD 10FTX20FTX6IN	$185	$926	$2,550
310 2095	SHIELD 10FTX24FTX6IN	$185	$926	$2,550
310 2300	END PANEL SHIELD 6FTX8FT	$40	$161	$455
310 4010	SHIELD 8FTX10FT ALUMINUM SOLID	$199	$397	$1,165
310 4015	SHIELD 8FTX12FT ALUMINUM SOLID	$214	$428	$1,295
310 4020	SHIELD 8FTX8FT ALUMINUM SOLID	$171	$342	$972
310 4035	SHIELD 6FTX12FT ALUMINUM CORRUGATED	$162	$323	$918
310 4045	SHIELD 6FTX8FT ALUMINUM CORRUGATED	$114	$228	$648
310 4055	SHIELD 8FTX10FT ALUMINUM CORRUGATED	$181	$361	$1,026
310 4060	SHIELD 8FTX12FT ALUMINUM CORRUGATED	$214	$428	$1,215
310 4070	SHIELD 8FTX8FT ALUMINUM CORRUGATED	$180	$359	$1,075
310 4105	SHIELD ARCH	$57	$285	$810
310 4195	TEST PIPE PLUG 8-16IN	$35	$70	$210
310 4200	TEST PIPE PLUG 12-18IN	$40	$76	$216
310 4205	TEST PIPE PLUG 12-24IN	$57	$107	$306
310 4210	TEST PIPE PLUG 15-30IN	$81	$154	$497
310 4225	TEST PIPE PLUG 20-36IN	$110	$219	$680
310 4235	PIPE VAC TEST PLUG 24-30IN	$79	$150	$427
310 4240	TEST PIPE PLUG 24-48IN	$155	$299	$851
320 2065	STEEL PLATE 4FTX8FTX1IN	$4	$21	$84
320 2100	STEEL PLATE 6FTX10FTX1IN	$6	$28	$112

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PRINT DATE: Thursday, February 20, 2025

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS	DESCRIPTION	DAY	WEEK	MONTH
TRENCH SHORING				
320 2155	STEEL PLATE 8FTX12FTX1IN	$9	$47	$188
320 2185	STEEL PLATE 8FTX16FTX1.5IN	$20	$102	$408

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CAT-CLASS DESCRIPTION	DAY	WEEK	MONTH

ADDITIONAL INFORMATION / TERMS:

Mileage allowances and fees will default to the standard policy at the supplying branch.

DELIVERY: $125 per hour, per truck load, each way. Tolls and permits not included.

Outside hauling and/or after hour deliveries when required and approved by renting agency to be negotiated at time of rental.

Upon customer request and approval additional fees may apply if it is necessary for Herc to ship in equipment from outside the serving market.

FUEL: Refueling service Herc branch posted charges will apply if refueling is required during or at the end of the rental

ADDITIONAL INFO: Customer to be exempt from Emissions and Environmental Surcharge.

Customer to be exempt from Vehicle Licensing Fee.

Customer to be exempt from Transportation Services Surcharge.

Training
Material Handling and Aerial Work Platforms - $150 per student.
ProControl training will be provided at no charge

Loss of Use
Loss of use will be charged when a piece of equipment is unavailable for rental due to customer damage. The charges will be the contract rental charges and the amount of time will be equal to the time between the damage occurring and the unit being available for rental to the same or different customer.

Cleaning
For appropriate and supportable cleaning charges, cleaning will be $50 per hour and parts (decals) at cost plus 20% if customer is unable to self-perform this task in the event the equipment encountered harsh environments

Set Up Fee
Equipment Set Up Fees - Solutions
Herc Personnel - Posted Shop Labor Rate
Herc Personnel Overtime - Posted Shop Labor Rate times 1.5

Damage Charges
Labor - Posted Shop Labor rate
Parts - Cost plus 20%
Outside labor and repairs - Cost plus 20% for all 3rd party charges
GPS - $40 per unit for telematics if requested by customer

Rental Protection Plan
Herc offers Rental Protection Plan services either when a customer does not possess insurance, or they want to avoid further protection against their deductible. Charges will apply unless a valid COI is on file with HERC. To avoid RPP charges Certificate of Insurance must be on file during the time of rental

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS DESCRIPTION	DAY	WEEK	MONTH

Herc Personnel
Standard Hours - Posted Shop Labor Rate
Overtime Hours - Posted Shop Labor Rate times 1.5
Outside Personnel - Cost Plus 20%

Taxes--any Government mandated charges will be applied as required

Preventive Maintenance (PM)
Preventative Maintenance Services: To maintain the highest level of operating performance of our fleet of generators, pumps, carry deck cranes and similar equipment, Herc Rentals performs preventative maintenance as recommended by the manufacturer which is performed either at a customer's site or at a Herc Rentals location. In addition, Herc Rentals complies with all inspection requirements and applies a Preventative Maintenance (PM) Charge associated with performing the maintenance and service. The PM charge is a per hour charge that is applied to every hour the Equipment is operating or running while on rent. The PM charge varies depending on the type and size of the Equipment and the number of hours which is determined by the meter machine installed on the Equipment. PM charges are billed monthly based on 160 hours of use. At time of final invoice, the PM charge for the time on rent will be adjusted up or down to reflect actual hours used. Inspection fees may apply separately or as part of the PM Charge. The PM charge is not a tax or a government mandated charge. Herc Rentals may change it from time to time in its discretion.

Over Meter/Allotted Hours of Use
Daily Rental Standard shift = 8 hours, additional hours 1/8th of the daily rate for daily rentals
Weekly Rental Standard shift = 40 hours, additional hours 1/40th of the weekly rate for weekly rentals
Monthly RentalStandard shift = 176 hours, additional hours 1/176nd of the monthly rate for monthly rentals

Herc double shift 16 hours (double hours per day) charged at 1.5X the applicable rental rate
Herc triple shift 24 hours (triple hours per day) charged at 2X the applicable rental rate providing unlimited usage

Re-rent - Herc provides additional equipment procurement services when required by customer. Cost plus 20% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 20%.

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
VARIOUS	VARIOUS

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EFFECTIVE DATES: FROM: 01/01/2025 THROUGH: 12/31/2025 **Pricing Schedule #: 21871**

CAT-CLASS DESCRIPTION	DAY	WEEK	MONTH

Omnia Gold 2025

Signature: _____

[Sign Name]

Name: _____

Title: _____

Date: _____

Herc Rentals Inc.

Signature: _____

[Sign Name]

Name: Jason Oosterbeek

[Print Name]

Title: Vice President

Date: _____

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PRINT DATE: Thursday, February 20, 2025

Attachment D

Contract#: 2019000318
Amendment#: 15
Vendor#: 20941

STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG

Type text here

FIFTEENTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES

THIS FIFTEENTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Fifteenth Amendment") is made and entered into this _____ of _____ 2025, by and between Herc Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

A. A. The City of Charlotte and the Company entered into an Agreement for Equipment Rentals and Related Products and Services dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.

B. The parties amended the Contract on July 15, 2019, to incorporate an updated equipment list and gold and platinum pricing schedules.

C. The parties amended the Contract on January 1, 2020, to incorporate an updated equipment list and gold and platinum pricing schedules.

D. The parties amended the Contract on January 1, 2021, to incorporate an updated equipment list, gold and platinum pricing schedules, and the option to recover any administrative or contract fees imposed by any Participating Public Agency.

E. The parties amended the Contract on August 23, 2021, to replace the Pricing Schedules with the addition of new equipment.

F. The parties amended the Contract on January 1, 2022, to make adjustments to unit pricing, to replace the Commercial Non-Discrimination clause, and to incorporate certain other changes.

G. The parties amended the Contract on February 1, 2022, to delete and replace the CBI Form 4 documents.

H. The parties amended the Contract on July 20, 2022, to incorporate an updated equipment list and gold and platinum pricing schedules, add a CBI Form 4, and incorporate certain other changes.

I. The parties amended the Contract to extend the Term of the Contract by the first of two (2) two-year renewal terms, to incorporate an updated equipment list and gold and platinum pricing schedules, and to incorporate updated discount schedules for equipment purchases.

J. The parties amended the Contract to include additional add-ons shown in Exhibit A.5 and to incorporate certain other changes.

K. The parties amended the Contract to incorporate an updated equipment list and gold and platinum pricing schedules as shown in Exhibit A.5 and to incorporate certain other changes.

L. The parties amended the Contract to include additional add-ons shown in Exhibit A.6 and to incorporate certain other changes.

M. The parties amended the Contract to incorporate the 2025 equipment list, gold and platinum pricing schedules including Hawaii pricing shown in Exhibit A.7, and to incorporate certain other changes.

N. The parties amended the Contract to include additional add-ons shown in Exhibit A.8 and to incorporate certain other changes.

O. The parties now desire to amend the Contract to extend the Term of the Contract by the second of two (2) two-year renewals and to incorporate certain other changes.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties hereby agree to the following:

AGREEMENT

1. The terms of the Contract are restated by and incorporated into this Fifteenth Amendment by reference.

2. Defined terms used in this Fifteenth Amendment shall have the same meaning as are assigned to such terms in the Contract.

3. This Eighth Amendment extends the Term of the Contract by the second of two (2) renewal terms to expire on October 31, 2027.

4. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.

5. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, and in acknowledgment that the parties hereto have read and understood each and every provision hereof, the parties have caused this Fifteenth Amendment to be executed as of the date first written above.

HERC RENTALS, INC.:

BY: _____
(Signature)

PRINT NAME: Jason Oosterbeek

TITLE: Vice President

DATE: 5/22/2025

CITY MANAGER'S OFFICE:

BY: _____
(Signature)

PRINT NAME: _____

TITLE: _____

DATE: _____

Office of the
South Gate City Clerk
JUN 30 2025
FILED 11:40am

WARRANT REGISTER FOR COUNCIL MEETING 7/08/2025

PART I

apChkLst
06/18/2025 11:30:44AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110689	6/19/2025	0012107	CALIFORNIA STATE DISBUR:	Ben370289	6/19/2025	CA STATE DISB. UNIT: PAYMENT	1,396.90	1,396.90
	Voucher:							
110690	6/19/2025	00002138	FRANCHISE TAX BOARD	Ben370287	6/19/2025	GARNISHMENT - FRANCHISE TA	760.21	760.21
	Voucher:							
110691	6/19/2025	0014949	TEXAS CHILD SUPPORT SDI	Ben370291	6/19/2025	TX CHILD SUPPORT SDU: PAYMI	638.31	638.31
	Voucher:							
						Sub total for BANK OF THE WEST:		2,795.42

3 checks in this report.

Grand Total All Checks: 2,795.42

Item No. 9

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110692	6/18/2025	0010207	BANNER BANK	SG-UO-5	5/12/2025	4/30/25 URBAN ORCHARD INTER	51,998.86	51,998.86
	Voucher:							
110693	6/18/2025	00000780	CALTEX PLASTICS	291000	6/2/2025	INVENTORY/TRASH BAGS	6,844.35	6,844.35
	Voucher:							
110694	6/18/2025	0005869	FERGUSON WATERWORKS	0049820-2	5/22/2025	INVENTORY PO/ WATER PARTS	829.03	
	Voucher:			0049820-1	5/2/2025	INVENTORY PO/ WATER PARTS	428.55	
				0039358-3	5/19/2025	INVENTORY PO/ WATER PARTS	405.81	
				0039358-4	6/2/2025	INVENTORY PO/ WATER PARTS	152.18	
				0039358-2	5/16/2025	INVENTORY PO/ WATER PARTS	76.09	1,891.66
110695	6/18/2025	0010237	FRONTIER COMMUNICATIOI	209-057-1084 - 06	6/17/2025	ACCT# 209-057-1084-051106-5 -J	42.51	42.51
	Voucher:							
110696	6/18/2025	00004934	GAS COMPANY	115 800 9600 3 06	6/13/2025	BILLING PRD- 05/12/25-06/11/25	12,457.68	
	Voucher:			113 798 0353 6 06	6/13/2025	BILLING PRD- 05/12/25-06/11/25	3,028.41	
				013 900 7300 3 06	6/13/2025	BILLING PRD- 05/12/25-06/11/25	1,525.63	
				186 100 7200 3 06	6/13/2025	BILLING PRD- 05/12/25-06/11/25	668.88	
				045 400 7300 6 06	6/13/2025	BILLING PRD- 05/12/25-06/11/25	82.37	
				134 700 9400 7 06	6/17/2025	BILLING PRD- 05/09/25-06/10/25	81.16	
				132 600 9400 1 06	6/12/2025	BILLING PRD- 05/09/25-06/10/25	72.71	
				102 000 8100 7 06	6/17/2025	BILLING PRD- 05/09/25-06/10/25	70.62	
				130 500 9400 5 06	6/12/2025	BILLING PRD- 05/09/25-06/10/25	36.87	
				126 300 9600 1 06	6/13/2025	BILLING PRD- 05/12/25-06/11/25	14.79	18,039.12
110697	6/18/2025	00004869	GOLDEN STATE WATER COI	53744100008 - 06/	6/4/2025	BILLING PRD- 05/05/25 -06/03/25	464.98	
	Voucher:			63744100007 - 06/	6/17/2025	BILLING PRD- 05/02/25 -06/03/25	429.46	
				73744100006 - 06/	6/4/2025	BILLING PRD- 05/05/25 -06/03/25	406.51	
				29007447310 - 06/	6/5/2025	BILLING PRD- 05/05/25 -06/04/25	140.04	
				32809400008 - 06/	6/4/2025	BILLING PRD- 05/05/25 -06/03/25	71.76	1,512.75
110698	6/18/2025	0013348	HARPER & ASSOCIATES, EN	ENG-9010	5/5/2025	ENGINEERING SERVICES- CATH	6,000.00	6,000.00
	Voucher:							
110699	6/18/2025	0011187	HUB CITIES CONSORTIUM	HUB-061025	6/10/2025	HUB CITIES LOAN UAL PAYMENT	40,833.33	40,833.33
	Voucher:							
110700	6/18/2025	00001151	LA COUNTY REGISTRAR-RE	SG PEDESTRIAN	6/9/2025	RECORDING FEE OF NOTICE OF	75.00	75.00
	Voucher:							
110701	6/18/2025	0014099	LOS ANGELES ENGINEERIN	SG-UO-5	5/12/2025	MARCH 2025 URBAN ORCHARD	987,978.39	987,978.39
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110702	6/18/2025 Voucher:	0009178	MARIACHI DIVAS INC.	MDCONCERTS25	6/3/2025	CONCERTS IN THE PARK EVENT	1,500.00	1,500.00
110703	6/18/2025 Voucher:	0010281	NV5, INC.	450213	5/27/2025	APRIL 2025 CM AND CI FOR AMF	4,520.00	4,520.00
110704	6/18/2025 Voucher:	0013470	SA ASSOCIATES	WMR-PH3-02	5/12/2025	JAN1-APRIL 30 2025 WATER MAII	62,891.20	62,891.20
110705	6/18/2025 Voucher:	00004338	SEQUEL CONTRACTORS IN(	637-7	4/30/2025	MARCH 2025 CONSTRUCTION F(	1,401,157.01	1,401,157.01
110706	6/18/2025 Voucher:	00004865	SO CALIF EDISON	06/02/2025	6/2/2025	BILLING PERIOD - 05/01/2025 TO	147,024.27	147,024.27
110707	6/18/2025 Voucher:	0014158	SOUTH GATE BINDERY, INC	15232	6/13/2025	WATER ENVELOPES AND UTILIT	11,761.65	11,761.65
110708	6/18/2025 Voucher:	00002774	SOUTHERN CALIFORNIA ED	584770	5/22/2025	5/22/2025 ALAMEDA SOUNDWAL	2,048.48	2,048.48
110709	6/18/2025 Voucher:	0009039	TETRA TECH	52428350	5/20/2025	04/25/25 DESIGN SERVICES FOR	21,466.50	21,466.50
110710	6/18/2025 Voucher:	0012565	UNISAN PRODUCTS LLC	3173934	4/24/2025	INVENTORY PO/ DISINFECTANT	375.84	375.84
110711	6/18/2025 Voucher:	00000379	VERIZON BUSINESS	74692584	6/10/2025	BILLING PRD- 05/01/25 -05/31/25	83.70	83.70
110712	6/18/2025 Voucher:	0014720	ZZ CONSTRUCTION, INC	08	5/28/2025	FINAL RENTENTION RELASE HO	94,724.38	94,724.38
						Sub total for BANK OF THE WEST:		2,862,769.00

21 checks in this report.

Grand Total All Checks: 2,862,769.00

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110713	6/25/2025	0013810	EXECUTIVE MANAGEMENT,	25-013	1/6/2025	12/15/24-12/28/24 SECURITY FOF	7,447.50	
	Voucher:			25-014	1/6/2025	12/29/24-01/05/2025 SECURITY F	4,552.50	12,000.00
110714	6/25/2025	00004934	GAS COMPANY	189 300 9500 7-6/	6/18/2025	BILLING PRD- 05/16/25-06/16/25	2,514.25	
	Voucher:			094 300 7500 3-6/	6/17/2025	BILLING PRD- 05/14/25-06/13/25	2,419.51	
				049 200 7902 9 06	6/17/2025	BILLING PRD- 05/13/25-06/12/25	57.05	4,990.81
110715	6/25/2025	0015034	GATEWAY CITIES AFFORDAI	017	9/3/2024	FY 24/25 GATEWAY CITIES AFFO	32,500.00	32,500.00
	Voucher:							
110716	6/25/2025	00004869	GOLDEN STATE WATER COI	33744100000 - 06/	6/11/2025	BILLING PRD- 05/02/25 -06/03/25	1,013.06	1,013.06
	Voucher:							

Sub total for BANK OF THE WEST: 50,503.87

4 checks in this report.

Grand Total All Checks: 50,503.87

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
11272	5/21/2025	00004266	U.S. BANK CORPORATE PAY					
		0012512	THE MERITAGE RESORT	60232SE562629	3/25/2025	(GM) HOTEL FOR CAPIO CONFE	1,164.75	
		00003723	MMASC	12244	3/18/2025	(GM) MMASC MEMBERSHIP REN	125.00	
		0006209	DELTA AIR	73604037975213	3/25/2025	(GM) AIRFARE FOR CAPIO	200.97	
		00001698	4 IMPRINT INC	29087838	3/18/2025	SG COMMUNITY GIVEAWAYS	1,301.35	
		00001698	4 IMPRINT INC	29087847	3/19/2025	SG COMMUNITY GIVEAWAYS	1,432.62	
		0012832	FACEBOOK, INC	950110619633442	3/31/2025	(GM) SPRING FIT 5K SOCIAL MEI	43.68	
		0007200	APWA	000885174	4/16/2025	CC - PUBLIC WORKS WEEK POS	85.00	
		00003723	MMASC	12227	3/17/2025	(GM) MMASC MEMBERSHIP REN	125.00	
		0008684	CAPIO	23819	3/16/2025	(GM) CAPIO MEMBERSHIP RENE	425.00	
		00004858	SNAP-ON INDUSTRIAL	arv/64246224	3/27/2025	SHOP TOOL â€¢ INVOICE #ARV/(	579.11	
		0005347	AMAZON.COM	112-4657584-7152	3/27/2025	SUPPLIES NEEDED FOR WATER	149.88	
		0005347	AMAZON.COM	112-8495873-4262	4/9/2025	CREDIT /REFUND ON	-1.77	
		0005347	AMAZON.COM	112-6026811-9726	4/10/2025	SUPPLIES NEEDED FOR EARTH	79.17	
		0005347	AMAZON.COM	112-2766646-5737	4/10/2025	SUPPLIES NEEDED FOR EARTH	36.50	
		0005347	AMAZON.COM	112-7185387-7028	4/10/2025	SUPPLIES NEEDED FOR EARTH	11.60	
		0005730	EL MIXTECA	073822	4/8/2025	AE-04/08/2025 FOOD FOR COUN	22.13	
		0011128	GUITAR CENTER	067969	4/8/2025	JPL-ZOOM HE4 ESSENTIAL DIGI	219.49	
		0008467	THE UPS STORE	PEREZ-LIVESCAN	3/25/2025	NC-LIVE SCAN FOR NEW CD DIF	29.00	
		0009213	PK: MARTINEZ, GILBERT	000002	3/25/2025	SC-DJ SERVICES AT EMPLOYEE	724.50	
		0005767	HERC RENTALS, INC.	34897372-002	10/29/2024	TEMP FENCE AT HOLLYDALE RE	1,705.09	
		00001727	AMERICAN RED CROSS	4/12/25	4/12/2025	TF-AMERICAN RED CROSS-FIRS	69.00	
		00001727	AMERICAN RED CROSS	4/5/2025	4/5/2025	TF-AMERICAN RED CROSS-FIRS	69.00	
		0005292	TARGET	091190	4/14/2025	TF-SPORTS CAMP EVENT SUPPI	64.14	
		00000322	SAM'S CLUB	085690	4/17/2025	TF-SENIOR CTR EASTER EVENT	32.96	
		0005295	WALMART	051838	4/8/2025	JPL-USB FLASH DRIVES FOR CI	69.61	
		0005368	PRINTCO DIRECT	86154	4/11/2025	DS - CULTURAL ART SUPPLIES	405.72	
		0005368	PRINTCO DIRECT	86157	4/17/2025	DS - CULTURAL ART SUPPLIES	749.70	
		0005347	AMAZON.COM	113-6728685-4876	4/21/2025	DS - CONTRACT CLASS SUPPLIE	76.38	
		0006108	STARBUCKS COFFEE	71923496	3/26/2025	EM- COFFEE TRAVELER FOR MI	22.00	
		0005347	AMAZON.COM	112-1295841-3458	3/25/2025	USB • CABLE FOR PRINTER ORI	122.91	
		0008947	USC FOUNDATION- CROSS-	23157	4/1/2025	REGISTRATION FOR CROSS CO	1,800.00	
		0005368	PRINTCO DIRECT	111-5526970-1779	4/15/2025	DS - YOUTH PROGRAM SUPPLIE	110.60	
		0009734	SARATOGA HYBRID CAB	002018	4/13/2025	SC-EASTER SPLASH EVENT	270.14	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		00004003	BEHAVIOR ANALYSIS TRNG	IV00517	3/23/2025	JEM-MAR 24-28, 2025 -INVESTIG.	575.00	
		0012464	CALIFORNIA CRIME PREVEN	1XS33690Y41134:	3/24/2025	JEM-CA CRIME PREVENTION OF	50.00	
		0012512	THE MERITAGE RESORT	23961	4/9/2025	(GM) REFUND FOR HOTEL- CAPI	-300.00	
		0005372	SUBWAY	012814	4/8/2025	AE 04-08-25 FOOD FOR COUNCI	69.98	
		0005295	WALMART	096856	4/10/2025	CC - PURCHASE TWO COMPUTE	55.11	
		0005347	AMAZON.COM	112-8495873-4262	4/9/2025	SUPPLIES NEEDED FOR EARTH	94.78	
		0005347	AMAZON.COM	112-7261227-6368	4/14/2025	SUPPLIES NEEDED FOR EARTH	46.50	
		0014912	AMERICAN BACKFLOW PRE	200016288	3/24/2025	CC - REGISTER G. VASQUEZ FO	215.00	
		00000862	CA-NV SECTION AWWA	152671	3/27/2025	CC - REGISTER D. DY FOR WCE:	425.00	
		00000862	CA-NV SECTION AWWA	TROXCIL-2025	4/21/2025	REGISTRATION FOR J. TROXCIL	1,170.00	
		0005296	BEST BUY	BBYO1-807459151	3/24/2025	AE-PURCHASE OF HAND-HELD (	1,763.98	
		0014994	FAIR POLITICAL PRACTICES	007453	3/26/2025	AE-SERVICE FEE FOR PAYMENT	102.99	
		0008684	CAPIO	23961	4/9/2025	(GM) EMERGENCY COMMUNICA	380.00	
		0014667	QUICKCODES	712824-A	4/7/2025	JEM- PENAL CODE AND VEHICLE	80.44	
		0005481	HILTON HOTELS	3238644693	4/9/2025	JEM-APR. 7-9, 2024 - TOWER DU	516.16	
		0005481	HILTON HOTELS	3245364816	4/6/2025	JEM-APR. 7-10, 2025 - POST MAI	849.60	
		0015028	CITY OF SOUTH GATE PARK	85180071	4/11/2025	JM - CREDIT	-1.04	
		0015028	CITY OF SOUTH GATE PARK	85135231	4/10/2025	TEST TRANSACTION	1.04	
		0005347	AMAZON.COM	DO1-4875780-952	4/9/2025	MD-AMAZON BUSINESS RENEW	153.94	
		0012905	APPLE.COM	180937458097	4/6/2025	MA-SOFTWARE TO CREATE/EDI'	9.99	
		0005803	PANDA EXPRESS	4/8/25panda	4/8/2025	NC LUNCH FOR RECREATION C(	20.00	
		0008099	IN-N-OUT BURGERS	033568	4/8/2025	NC LUNCH FOR RECREATION C(	40.00	
		0009420	SPARKLETTS	001905	4/9/2025	NC STANDARD COFFEE SERVIC	53.00	
		0010470	PANERA BREAD	605171589730884	4/17/2025	NC LUNCH & LEARN	589.33	
		00004234	CHANDLER'S AIR CONDITIO	21600	3/26/2025	CHANDLER'S AC & REFRIGERAT	1,295.18	
		00000209	JHM SUPPLY , INC.	D80548/1	3/27/2025	GROUNDS MAINTENANCE SUPF	962.87	
		0009420	SPARKLETTS	081799	3/27/2025	NC STANDARD COFFEE SERVIC	7.70	
		0008734	METRO EXPRESSLANES	8561998324	4/10/2025	JC - EXPRESSLANE FEES	8.30	
		0013399	AMERICAN PLANNING ASSC	8701591	4/2/2025	CA-C2025 NATIONAL PLANNING	400.00	
		00000415	NATIONAL CONSTRUCTION	026721	4/8/2025	FENCE RENTAL WEBPMT000091	538.56	
		0014278	MAKEITPOP_PARTYDECOR	061874	3/6/2025	EASTERFEST SPECIAL DECORA	3,975.00	
		0005347	AMAZON.COM	112-7048300-9689	3/25/2025	DS - SENIOR CENTER SUPPLIES	42.36	
		0005347	AMAZON.COM	113-8756056-2936	3/25/2025	DS - YOUTH PROGRAM SUPPLIE	49.20	
		0014945	SO.CAL SHOOTER	489	3/19/2025	DS - SPECIAL EVENT SUPPLIES	400.00	
		00003386	S & S WORLDWIDE	CS328707	3/28/2025	DS - YOUTH PROGRAM SUPPLIE	122.34	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005383	DESCANSO GARDENS	21223535	3/28/2025	DS - COMMUNITY EXCURSIONS	484.00	
		00004854	SMART & FINAL	016693	4/2/2025	DS - SPECIAL EVENT SUPPLIES	56.91	
		0005347	AMAZON.COM	113-8205023-5881	4/2/2025	DS - SPECIAL EVENT SUPPLIES	77.06	
		0005347	AMAZON.COM	113-8843914-0881	4/2/2025	DS - SPECIAL EVENT SUPPLIES	124.84	
		0005486	STAPLES BUSINESS ADVAN	6946411194	4/3/2025	DS - SPECIAL EVENT SUPPLIES	203.31	
		0005295	WALMART	087143	4/8/2025	DS - YOUTH PROGRAM SUPPLIE	82.11	
		0008451	COSTCO.COM	071649	4/10/2025	DS - SENIOR CENTER SUPPLIES	549.07	
		0014997	STAR CLEANERS	037648	4/11/2025	DS - SPECIAL EVENT SUPPLIES	216.00	
		0014115	BALLUSIONIST AMY'S PLAY(	4/11/2025	4/11/2025	DS - SPECIAL EVENT SUPPLIES	782.25	
		0005347	AMAZON.COM	111-0027142-8872	4/10/2025	DS - CULTURAL ART SUPPLIES	390.36	
		0005295	WALMART	009984	4/15/2025	DS - YOUTH PROGRAM SUPPLIE	66.92	
		0005347	AMAZON.COM	111-5526970-1779	4/15/2025	DS - YOUTH PROGRAM SUPPLIE	55.48	
		0005347	AMAZON.COM	111-5017762-5584	4/15/2025	DS - YOUTH PROGRAM SUPPLIE	389.46	
		00000209	JHM SUPPLY , INC.	D80549/1	3/27/2025	GROUNDS MAINTENANCE SUPF	988.15	
		0006423	LOWE'S	93132	4/2/2025	JC - CLEANING SUPPLIES	641.94	
		0013705	ALFREDO TALAVERA	056036	4/8/2025	(GM) LUNCH CATERING FOR SC	490.00	
		00001698	4 IMPRINT INC	29078665	3/18/2025	SG COMMUNITY GIVEAWAYS	1,340.23	
		0009649	AT&T	APRIL 2025	3/21/2025	SC-FEB 2022 INTERNET SERVIC	118.79	
		0012980	CHARTER COMMUNICATION	0012980	4/7/2025	SC-3/21/25-4/20/25 INTERNET AT	109.99	
		0006828	WINCHELL'S DONUTS	095529	4/7/2025	WC-CODE ENFORCEMENT TRAI	67.13	
		00002871	ICC-INTERNATIONAL CODE (	101985423	4/7/2025	WC-INTERNATIONAL CODE COU	110.00	
		0012474	THE HOME DEPOT DEPOT F	095528	4/7/2025	WC-HOME DEPOT BUILDING INS	163.27	
		0007583	USPS	060402	4/9/2025	WC-US POST OFFICE PLANNING	584.00	
		0007583	USPS	010156	4/14/2025	CA-POSTAGE & STAMPS	146.00	
		0005303	FULLER ENGINEERING INC	152960	3/26/2025	CHEMICALS SUPPLIES FOR POC	1,480.00	
		0012591	HD SUPPLY FACILITIES MAI	820779155	8/16/2024	EM- SPECIALTY PAINT	269.89	
		00001698	4 IMPRINT INC	13688325	4/7/2025	EM- EARTH DAY STREET GIVEA	505.46	
		0015022	WWW.TAYLORSECURITY.CO	TW230205	4/8/2025	EM- SPECIALTY KEYS	115.68	
		0005305	PAYPAL	0052	4/16/2025	EM- PUBLIC WORKS WEEKS LUI	1,000.00	
		0014461	CANVA	04468-90896881	3/27/2025	EM- SUBSCRIPTION FOR PW PR	30.00	
		0005603	TOWN AND COUNTRY RESC	3-24-25 TOWN & (	3/24/2025	DEPOSIT FOR WLLE 2025 CONFI	245.90	
		0005603	TOWN AND COUNTRY RESC	3/24/25-SAN DIEG	3/24/2025	DEPOSIT FOR WLLE 2025 CONFI	245.90	
		0005603	TOWN AND COUNTRY RESC	3/24/25-TOWN SA	3/24/2025	DEPOSIT FOR WLLE 2025 CONFI	245.90	
		0005730	EL MIXTECA	015561	3/26/2025	FOOD FOR OIS INCIDENT	68.00	
		0005524	7-ELEVEN	3/26/25 7-ELEVEN	3/26/2025	DRINKS FOR OIS INCIDENT	23.90	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0005347	AMAZON.COM	501-6703	4/3/2025	SHOWER CURTAINS FOR MENS	56.37	
		0005603	TOWN AND COUNTRY RESC	3/24/25-SD TOWN	3/24/2025	DEPOSIT FOR WLLE 2025 CONFI	245.90	
		0007583	USPS	045135	4/16/2025	RA-POSTAGE FOR RECORDS BU	292.00	
		00004854	SMART & FINAL	016701	4/16/2025	RA- FAMILY VIOLENCE PREVENT	34.35	
		00004854	SMART & FINAL	054634	4/16/2025	RA-COFFEE STATION SUPPLIES	180.35	
		0012653	JARUWAN THAI	026546	4/15/2025	RA-LUNCH FOR TECH SERVICES	67.76	
		00003738	PITNEY BOWES-SUPPLIES	1027193141	3/28/2025	JD- SHIPPING LABELS FOR PASS	35.68	
		0014052	READYREFRESH, PRIMO BF	05D6706900363	4/16/2025	FY 24-25 CITYWIDE WATER DISP	1,394.85	
		00001398	PD: ORANGE COUNTY SHEF	945629	3/26/2025	JEM-MAR . 10-14, 2025 - TRAFFIC	350.00	
		0005347	AMAZON.COM	114-1488651-9777	4/1/2025	JEM- BADGE HOLDER AND META	16.60	
		00003011	IACP	0263419	4/1/2025	JEM-INTERNATIONAL ASSOCIAT	85.00	
		0014667	QUICKCODES	712824	4/1/2025	JEM- PENAL CODE AND VEHICLE	434.36	
		0005481	HILTON HOTELS	02028	4/15/2025	JEM-MOUNTED OFFICERS MEMI	75.00	
		0014938	WESTERN STATES MOUNTE	02029	4/15/2025	JEM-MOUNTED OFFICERS MEMI	75.00	
		0007582	PD: CAPE	14547	4/15/2025	JEM- CA ASSOCIATION FORPRO	60.00	
		0005509	UPS FREIGHT	8-806-26429	3/21/2025	JEM-UPS DELIVERY FEE FOR AX	15.55	
		0011698	WESTIN HOTELS & RESORT	1000468461	3/24/2025	DA-TRI-COUNTY CHIEF'S CONFE	642.36	
		0014727	FEDEX	8-806-26429	3/21/2025	JEM-FED EX DELIVERY FEES - IN	16.35	
		0010690	CANVA FOR WORK	04465-52293330	4/8/2025	DA-SUBSCRIPTION RENEWAL	119.99	
		00004545	PD: QUINTERO, JOSHUA	CCLSNGLSBSNC	3/24/2025	WC-INTERNATIONAL CODE COU	175.00	
		0011988	CINDY'S JUMPERS, LLC	93276	4/13/2025	JM - EASTER SPLASH EVENT	129.00	
		00002871	ICC-INTERNATIONAL CODE	101977366	3/25/2025	WC-INTERNATIONAL CODE COU	183.57	
		0005347	AMAZON.COM	114-3971335-1032	3/26/2025	DR - PEX A EXPANSION TOOL - H	142.98	
		0005677	DEPARTMENT OF PESTICIDI	REFUND	3/26/2025	DR - REFUND	-40.00	
		0005347	AMAZON.COM	114-5894726-1393	3/24/2025	DR - BATTERY CHARGERS	119.02	
		00004857	SMITH FASTENER COMPAN	0053985	2/17/2025	DR - MECHANIC SHOP SUPPLIES	987.40	
		00004857	SMITH FASTENER COMPAN	0054575	4/1/2025	DR - MECHANIC SHOP SUPPLIES	233.81	
		0005347	AMAZON.COM	114-2785662-3713	4/1/2025	DR - REPLACEMENT CELL PHON	57.56	
		0005347	AMAZON.COM	114-8880213-5121	4/1/2025	DR - 100 PCS DRIP IRRIGATION I	11.06	
		00003963	RESOURCE BUILDING MATE	19843370	4/8/2025	BALL DIAMOND DRYING AGENT	1,075.99	
		0005347	AMAZON.COM	09-12958-24382	4/14/2025	DR - UNDER SEAT STORAGE UN	80.42	
		0005347	AMAZON.COM	114-3108223-0565	4/15/2025	DR - IRRIGATION CHECK VALVES	280.03	
		0005347	AMAZON.COM	114-1338925-3195	4/20/2025	DR - REPLACEMENT CELL PHON	28.78	
		0008862	RANCHO SANTIAGO COMM	REFUND-RSCCD	3/25/2025	WC-RANCHO SANTIAGO COMMU	-46.00	
		00004515	ICC L.A. BASIN CHAPTER	bldngsftmnth2s006	4/15/2025	WC-INTERNATIONAL CODE COU	60.00	

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		0007583	USPS	019131	4/17/2025	WC-US POST OFFICE CODE ENF	98.55	
		0014017	AEC TECHNOLOGIES	28603	4/17/2025	WC-AEC TECHNOLOGIES BLUE	173.50	
		00004515	ICC L.A. BASIN CHAPTER	bldngsftymnthp2s0	4/21/2025	WC-INTERNATIONAL CODE COU	60.00	
		00002871	ICC-INTERNATIONAL CODE (	1002048309	3/26/2025	WC-INTERNATIONAL CODE COU	247.53	
		00002871	ICC-INTERNATIONAL CODE (	1002048309-2	3/26/2025	WC-INTERNATIONAL CODE COU	1,000.00	
		00002871	ICC-INTERNATIONAL CODE (	1002048309-3	3/26/2025	WC-INTERNATIONAL CODE COU	1,000.00	
		0005677	DEPARTMENT OF PESTICIDI	2025 MEMBERSH	3/24/2025	DR - STAFF - 2025 PAPA MEMBEI	350.00	
		0005677	DEPARTMENT OF PESTICIDI	76290	3/24/2025	DR - CONTINUED EDUCATION SI	270.00	
		0008513	EBAY	08-12877-52315	3/25/2025	DR - CALSENSE MOISTER SENS	143.27	
		0005347	AMAZON.COM	114-9304349-4136	3/25/2025	DR - INDUCTION SPRAYER NOZ	35.27	
		0005347	AMAZON.COM	114-8214975-3246	4/24/2025	DR - MYCO BLISS POWER MYCC	65.00	
		0005677	DEPARTMENT OF PESTICIDI	2026 MEMEBERS	3/24/2025	DR - STAFF - 2026 PAPA MEMBEI	350.00	
		0005347	AMAZON.COM	114-4395176-1439	3/26/2025	DR - KAMMAS 1/8" DOUBLE BAR	5.47	
		0005347	AMAZON.COM	114-8214975-3246	3/28/2025	DR - LEATHER & VINYL REAPIR I	16.48	
		00000493	U.S. BANK	late fee	4/22/2025	LATE FEE	755.00	
		0014950	RUBBER CAL ENGINEERED,	54991	3/25/2025	DR - THREE GAS STATION MATS	446.51	
		0014982	HULEN PRO, LLC FOLSOM	R481580557	4/21/2025	DR - TRUCK BED TOOL - 2 PCS L	79.90	
		0005347	AMAZON.COM	113-3945348-6612	3/25/2025	JM - EASTER SPLASH EVENT	244.84	
		0005347	AMAZON.COM	113-3945348-6612	3/25/2025	JM - EASTER SPLASH EVENT	620.38	
		0011988	CINDY'S JUMPERS, LLC	93276-2	4/13/2025	JM - EASTER SPLASH EVENT	516.00	
		0015027	ASICS CORPORATION	INV04087762	4/3/2025	JM - FITNESS PROGRAM EQUIPI	797.29	
		0015027	ASICS CORPORATION	ASCUS50766131	4/3/2022	JM - FT STAFF SHOES: FRANKLI	132.90	
		0005347	AMAZON.COM	114-2051683-6729	4/2/2025	JM - STAFF DESK CONVERTER	418.64	
		0014467	FITNESS ON DEMAND	61296	4/1/2025	JM - FOD MONTHLY SUBSCRIPTI	229.00	
		0005347	AMAZON.COM	114-9294891-4421	3/26/2025	DR - DRIP DEPOT POLYETHYLEI	11.19	
		0005347	AMAZON.COM	114-1904971-7334	3/27/2025	DR - SPOT SPITTERS REGULAR	16.54	
		0014982	HULEN PRO, LLC FOLSOM	R983846254	4/7/2025	DR - TRUCK BED TOOL - UNIT #4	43.05	
		00003963	RESOURCE BUILDING MATE	3984487	4/9/2025	JM - BALLFIELD CHALK	819.69	56,172.53
110723	6/30/2025 Voucher:	0007328	10-8 RETROFIT INC	21059	2/20/2025	INSTALLATION OF SAFETY LIGH	5,889.34	5,889.34
110724	6/30/2025 Voucher:	00003502	ABC BATTERY INC.	34790	6/16/2025	BATTERIES	534.54	
				34789	6/12/2025	BATTERIES	534.54	
				34791	6/18/2025	BATTERIES	534.54	
				34792	6/20/2025	BATTERIES	534.54	2,138.16

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110725	6/30/2025	0010065	AFC HYDRAULIC SEALS &	36199	7/2/2025	REPAIR HYDRAULIC EQUIPMEN	516.44	516.44
	Voucher:							
110726	6/30/2025	0013658	AFFORDABLE GENERATOR	27580	6/3/2025	SERVICE REPAIR AND MAINTAIN	2,539.86	2,539.86
	Voucher:							
110727	6/30/2025	00004372	AIRGAS USA, LLC	9161125869	5/13/2025	DISTRIBUTATION OF SPECIALTY	326.15	
	Voucher:			9160993680	6/8/2025	SWIM STADIUM SPA MAINTENAN	301.17	
				9161614466	5/30/2025	SWIM STADIUM SPA MAINTENAN	508.36	
				9161168762	5/15/2025	DISTRIBUTATION OF SPECIALTY	251.21	1,386.89
110728	6/30/2025	0011325	ALAN'S LAWN & GARDEN CE	85803	6/11/2025	CARRY LARGE SUPPLY OF IRRI	1,348.44	1,348.44
	Voucher:							
110729	6/30/2025	0011059	ALESHIRE & WYNDER, LLP	96397	6/10/2025	THRU 5/31/25 - SPECIALIZED LE	8,784.00	8,784.00
	Voucher:							
110730	6/30/2025	0011577	ALL PHASE ELECTRIC SUPP	0946-1116761	6/11/2025	ELECTRICAL EQUIPMENT, MATE	1,981.32	
	Voucher:			0946-1116656	6/10/2025	HIGH VOLTAGE SERIES DISCON	15,488.03	
				0946-1116474	6/6/2025	ELECTRICAL EQUIPMENT, MATE	1,984.02	
				0946-1112311	4/7/2025	HIGH VOLTAGE SERIES STREET	20,598.17	
				0946-1115043	6/9/2025	ELECTRICAL EQUIPMENT, MATE	539.70	
				0946-1116764	6/11/2025	ELECTRICAL EQUIPMENT, MATE	1,928.71	
				0946-1114057	6/5/2025	ELECTRICAL EQUIPMENT, MATE	804.98	43,324.93
110731	6/30/2025	00000706	ALTEC INDUSTRIES, INC.	7451717	4/29/2025	AERIAL LIFT TRUCK TRAINING &	3,889.96	3,889.96
	Voucher:							
110732	6/30/2025	0007290	APW KNOX-SEEMAN	21180191	6/4/2025	MISC AUTO PARTS & LUBES	69.02	
	Voucher:			21204706	6/10/2025	MISC AUTO PARTS & LUBES	25.86	94.88
110733	6/30/2025	00005075	AT&T	000023610841	6/13/2025	05/13/25-06/12/25 BAN 93910347E	150.03	
	Voucher:			000023610836	6/13/2025	05/13/25-06/12/25 BAN 93910347E	781.05	
				000023610837	6/13/2025	05/13/25-06/12/25 BAN 93910347E	1,200.45	
				000023610843	6/13/2025	05/13/25-06/12/25 BAN 93910347E	31.58	
				000023610840	6/13/2025	05/13/25-06/12/25 BAN 93910347E	21.62	
				000023610839	6/13/2025	05/13/25-06/12/25 BAN 93910347E	1,211.83	
				23610838	6/13/2025	05/13/25-06/12/25 BAN 93910347E	1,050.59	4,447.15
110734	6/30/2025	00000201	ATLANTIC LOCK & KEY	000608	6/12/2025	SPECIALIZED KEYS FOR THE DE	354.48	
	Voucher:			000607	6/12/2025	SPECIALIZED KEYS FOR THE DE	558.95	913.43
110735	6/30/2025	0009040	ATLAS BACKFLOW	46836	5/30/2025	MISC	421.92	421.92
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110736	6/30/2025	0010585	AUTOZONE STORES, INC.	05488790585	3/12/2025	AUTO PARTS	68.92	
	Voucher:			05488813949	4/3/2025	AUTO PARTS	18.82	
				00265116916	6/12/2025	AUTO PARTS	407.44	
				05488885900	6/10/2025	AUTO PARTS	10.02	
				05488887717	6/12/2025	AUTO PARTS	19.92	
				05488884987	6/9/2025	AUTO PARTS	34.78	
				05488886095	6/10/2025	AUTO PARTS	17.71	
				05488750205	1/30/2025	AUTO PARTS	72.74	
				00265117268	6/12/2025	AUTO PARTS	287.29	
				5488528182-2025	6/26/2025	AUTO PARTS	13.22	
				05488878111	6/2/2025	AUTO PARTS	24.31	
				05488788273		CREDIT ORIGINAL INVOICE # 05	-771.75	203.42
110737	6/30/2025	0011336	AVANT-GARDE INC.	11670	5/15/2025	HOME ARP	130.00	
	Voucher:			11667	6/16/2025	CDBG COMMERCIAL FACADE & I	107.50	
				11665	5/15/2025	CDBG ADMIN	6,201.25	
				11671	5/15/2025	2025-2029 CON PLAN	2,585.00	
				11669	5/15/2025	HOME ADMIN	3,811.25	
				11668	5/15/2025	CDBG HOME PROGRAM DELIVE	2,018.75	
				11274	2/20/2025	JAN 2025 AVANT GARDE CAL HO	315.00	
				11390	3/12/2025	FEB 2025 AVANT GARDE CAL HO	130.00	
				11537	4/17/2025	MAR 2025 AVANT GARDE CAL HC	130.00	
				11043	12/9/2024	OCT 2024-NOV 2024 AVANT GAR	260.00	15,688.75
110738	6/30/2025	0013072	AWP SAFETY	40018452	6/16/2025	REGULATORY/WARNING/GUIDE	375.31	375.31
	Voucher:							
110739	6/30/2025	0013072	AWP SAFETY	40018209	5/6/2025	CUSTOM SIGNS FOR URBAN OR	152.42	152.42
	Voucher:							
110740	6/30/2025	0015077	BATISTA, JOSE MARTIN	Ref000370207	6/11/2025	UB REFUND CST #00063733- 361	105.73	105.73
	Voucher:							
110741	6/30/2025	0010615	BEARCOM	5900546	6/2/2025	JUNE 2025 ANNUAL MAINTENAN	205.51	
	Voucher:			5810280	11/1/2024	NOV 2024 ANNUAL MAINTENANC	205.51	
				5900539	6/2/2025	JUNE 2025 ANNUAL MAINTENAN	342.88	
				5900544	6/2/2025	JUNE 2025 ANNUAL MAINTENAN	2,479.56	
				5900542	6/2/2025	JUNE 2025 ANNUAL MAINTENAN	348.21	3,581.67

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110742	6/30/2025	00004202	BRENNTAG PACIFIC INC	BPI523341	6/5/2025	SODIUM HYPOCHLORITE 12.5%	1,399.03	
	Voucher:			BPI523344	6/5/2025	SODIUM HYPOCHLORITE 12.5%	1,399.03	
				BPI523342	6/5/2025	SODIUM HYPOCHLORITE 12.5%	1,399.03	
				BPI523343	6/5/2025	SODIUM HYPOCHLORITE 12.5%	423.67	
				BPI523346	6/5/2025	SODIUM HYPOCHLORITE 12.5%	841.68	
				BPI523345	6/5/2025	SODIUM HYPOCHLORITE 12.5%	841.68	6,304.12
110743	6/30/2025	0012885	CANON FINANCIAL SERVICE	41290224	6/17/2025	JUNE 2025 LATE FEE-MONTHLY	141.38	
	Voucher:			41194508	6/8/2025	06/17/25-07/16/25 - MONTHLY LE	1,565.76	1,707.14
110744	6/30/2025	0013228	CANON SOLUTIONS AMERIC	149773354	5/8/2025	MAY 2025 PLOTTER PRINTER PA	124.64	
	Voucher:			149799569	5/21/2025	MAY 2025 MAINTENANCE CARTF	131.29	255.93
110745	6/30/2025	0006239	CENTRAL FORD	60155	6/5/2025	AUTO PARTS	269.12	
	Voucher:			63806	6/10/2025	AUTO PARTS	1,980.67	
				60109	6/4/2025	AUTO PARTS	134.56	
				60107	6/4/2025	AUTO PARTS	269.12	
				60154	6/5/2025	AUTO PARTS	139.55	
				59832	5/28/2025	AUTO PARTS	162.33	
				60062	6/3/2025	AUTO PARTS	92.74	
				60111	6/4/2025	AUTO PARTS	1,544.96	4,593.05
110746	6/30/2025	0005839	CHAMPION CHRYSLER JEEI	728339	6/4/2025	DEALER PARTS FOR CHARGER	55.25	
	Voucher:			728392	6/4/2025	DEALER PARTS FOR CHARGER	618.80	
				728394	6/4/2025	DEALER PARTS FOR CHARGER	549.41	
				728391	6/4/2025	DEALER PARTS FOR CHARGER	523.33	
				CM726383		CREDIT: RETURNED PART, INVO	-55.25	1,691.54
110747	6/30/2025	0012980	CHARTER COMMUNICATION	188426601051425	5/14/2025	ACCT# 188426601 - 05/20/25-6/19	117.79	
	Voucher:			188426501060125	6/1/2025	ACCT# 188426501060125 - JUNE	161.26	279.05
110748	6/30/2025	0013515	CITY TIRES	47766	6/16/2025	TIRES FOR PARKS MOWERS	243.59	243.59
	Voucher:							
110749	6/30/2025	0011708	CLIENTFIRST TECHNOLOGY	18301	5/31/2025	MAY 2025- IT PROJECT MANAGE	17,878.75	17,878.75
	Voucher:							
110750	6/30/2025	0011922	CONCENTRA MEDICAL CEN	86947059	5/28/2025	LAX TORRANCE AND LAX VERN(	735.00	
	Voucher:			87019964	6/4/2025	LAX COMMERCE & LAX VERNOI	993.00	
				87095855	6/11/2025	MEDICAL SERVICES FOR NEW E	801.00	2,529.00
110751	6/30/2025	0011159	CONSERVATION CORPS OF	0724	4/3/2025	JULY 2024 PROVIDE YOUTH TO A	3,431.11	
	Voucher:			0824	4/3/2025	AUG 2024 PROVIDE YOUTH TO A	38,376.91	
				0924	4/3/2025	SEP 2024 PROVIDE YOUTH TO A	34,477.22	76,285.24

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110752	6/30/2025	00005110	COUNTY OF L.A. DEPT OF P	RE-PW-25051206	5/12/2025	THRU APRIL 2025- TRAFFIC SIGI	801.47	801.47
	Voucher:							
110753	6/30/2025	0010352	COUNTY OF LOS ANGELES	IN1468136	5/14/2025	HEALTH DEPT. OPERATING PERI	1,020.00	1,020.00
	Voucher:							
110754	6/30/2025	00001423	DAILY JOURNAL CORPORAT	B3933328	6/5/2025	PROOF OF PUBLICATION - ASSE	150.00	
	Voucher:			B3933356	6/5/2025	PROOF OF PUBLICATION -RESO	235.00	385.00
110755	6/30/2025	00000314	DAPEER ROSENBLIT & LITV	24586	5/31/2025	05/31/2025 PROFESSIONAL SER	327.00	327.00
	Voucher:							
110756	6/30/2025	00000178	DAVE BANG ASSOCIATES IN	CA56132	6/7/2025	EMERGENCY HARDWARE FOR F	1,311.99	
	Voucher:			CA55864	4/28/2025	EMERGENCY HARDWARE FOR F	1,490.00	2,801.99
110757	6/30/2025	00000175	DOOLEY ENTERPRISES, INC	70190	6/10/2025	AMMUNITIONS	5,938.10	
	Voucher:			69986	5/6/2025	TRAINING AMMUNITION SWAT	6,318.46	12,256.56
110758	6/30/2025	0014798	ECONOLITE CONTROL PRO	INV231435	5/5/2025	AUTOSCOPE VISION 3 APPROAC	22,432.18	
	Voucher:			S-21929-341D	5/2/2025	REPLACEMENT OF DAMAGED TI	3,170.78	25,602.96
110759	6/30/2025	00001788	ECONOLITE SYSTEMS, INC.	45433	5/19/2025	AUTOSCOPE VISION DETECTIOI	11,995.00	11,995.00
	Voucher:							
110760	6/30/2025	00001788	ECONOLITE SYSTEMS, INC.	S-22319-14F5	5/30/2025	SIGNAL EQUIPMENT	1,986.94	
	Voucher:			S-22321-645A	5/30/2025	SIGNAL EQUIPMENT	1,986.94	3,973.88
110761	6/30/2025	0015078	EL PATRON MOTORS	Ref000370208	6/11/2025	UB REFUND CST #00064083- 43C	121.50	121.50
	Voucher:							
110762	6/30/2025	0013724	ELITE SPECIAL EVENTS, INC	140	4/9/2025	SNOW, RAMPS, & STRAW FOR W	4,912.50	4,912.50
	Voucher:							
110763	6/30/2025	0012358	EO: GLAZE, YODIT	0062334349537	5/25/2025	REMIBURSEMENT-FLIGHT NALE	631.96	631.96
	Voucher:							
110764	6/30/2025	0013810	EXECUTIVE MANAGEMENT,	25-393	6/15/2025	SECURITY SERVICES FOR CITY	6,063.75	6,063.75
	Voucher:							
110765	6/30/2025	0010558	FACTORY MOTOR PARTS C(	12-W23927	5/29/2025	FACTORY AUTO PARTS	148.07	
	Voucher:			109-1048655	6/3/2025	FACTORY AUTO PARTS	207.71	
				12-W24068	6/12/2025	FACTORY AUTO PARTS	523.82	
				167-193905	3/5/2025	REPLACEMENT ENGINE FOR PD	3,335.06	4,214.66
110766	6/30/2025	00001988	FAIR HOUSING FOUNDATIOI	QTR 3 FEB 2025 8	3/5/2025	Q3 FEB 2025 FAIR HOUSING FOI	1,795.21	
	Voucher:			QTR 3 MAR 2025	4/8/2025	Q3 MAR 2025 FAIR HOUSING FO	1,503.53	
				QTR 4 APR 2025	5/7/2025	Q4 APR 2025 FAIR HOUSING FOI	1,497.49	4,796.23
110767	6/30/2025	00000619	FALCON FUELS, INC.	84747	6/5/2025	REG UNLEADED 10% ETH FUEL	26,415.56	26,415.56
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110768	6/30/2025	0010625	FLEETCREW / ZIPPY	61220	6/16/2025	SERVICE EMMISION CONTROL S	414.00	
	Voucher:			59871	4/2/2025	SERVICE EMMISION CONTROL S	835.21	1,249.21
110769	6/30/2025	0013954	GANNETT FLEMING, INC.	079472-01-09R	5/28/2025	3/28/25 CONSTRUCTION MANAG	87,274.59	87,274.59
	Voucher:							
110770	6/30/2025	0014956	GO2ZERO STRATEGIES, LLC	2024520	5/31/2025	SOLID WASTE MANAGEMENT C(	5,304.65	5,304.65
	Voucher:							
110771	6/30/2025	0008789	GONZALEZ, VIOLETA ORQUI	APRIL 2025	4/30/2025	APRIL 2025- FAMILY VIOLENCE I	2,345.00	
	Voucher:			MAY 2025	5/30/2025	MAY 2025- FAMILY VIOLENCE PR	2,222.50	4,567.50
110772	6/30/2025	00000586	GOVERNMENT TRAINING AC	80369	4/29/2025	JUNE2-6,2025 - RECORDS CLERI	625.00	625.00
	Voucher:							
110773	6/30/2025	00002890	GRAINGER	9518039764	5/23/2025	SPECIALTY HARDWARE	38.13	
	Voucher:			9515736776	5/21/2025	SPECIALTY HARDWARE	768.95	807.08
110774	6/30/2025	0014455	GSF TRUCK AND BUS TRAIN	23230	6/9/2025	CLASS B TRAINING FOR 2 STRE	4,295.00	4,295.00
	Voucher:							
110775	6/30/2025	00000268	HOME DEPOT CREDIT SERV	0370481	6/10/2025	STREET SUPPLIES	176.13	
	Voucher:			7341240	1/14/2025	GENERAL MAINTENANCE - MISC	933.90	
				1362442	6/19/2025	MISC SUPPLIES	637.55	
				4370460	6/19/2025	ELECTRICAL SUPPLIES	865.15	
				3370561	6/17/2025	WATER DEPARTMENT SUPPLIES	26.10	
				6351145	6/4/2025	STREET SUPPLIES	738.75	3,377.58
110776	6/30/2025	00000647	HONEYWELL INTERNATION/	5269300114	3/1/2025	ANNUAL HVAC EQUIPMENT MAI	12,040.08	
	Voucher:			5269493587	3/24/2025	HVAC SERVICES FOR SOUTH G/	31,785.33	
				5268807387	12/30/2024	HVAC SERVICES FOR SOUTH G/	50,706.28	94,531.69
110777	6/30/2025	0014565	IFLOW INC.	103564	1/27/2025	HYDRANT METER	1,605.17	1,605.17
	Voucher:							
110778	6/30/2025	0011882	INLAND ROUNDBALL OFFICI	001	6/18/2025	BASKETBALL OFFICALS SERVIC	480.00	480.00
	Voucher:							
110779	6/30/2025	00004578	INTERWEST CONSULTING G	1822189	6/17/2025	THROUGH MAY 2025 GRANT WR	9,170.00	9,170.00
	Voucher:							
110780	6/30/2025	0011271	ITRON, INC.	709336	6/11/2025	01/01/25-12/31/25 - SOFTWARE M	996.65	996.65
	Voucher:							
110781	6/30/2025	0013816	JO GO TOOLS LLC	04172556765	4/17/2025	PROVIDES AUTOMOTIVE SPECI/	166.13	166.13
	Voucher:							
110782	6/30/2025	0007294	KOA CORPORATION	JC21195-15	3/12/2025	1/26/25-2/21/25 ENGINEERING SI	5,473.00	5,473.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110783	6/30/2025	0010099	L.G.P. EQUIPMENT RENTALS	135756	6/3/2025	EQUIPMENT RENTALS	770.12	770.12
	Voucher:							
110784	6/30/2025	00002870	LAW OFFICES OF JONES & I	120045	5/31/2025	04/30/2025 PROFESSIONAL SER	95.47	95.47
	Voucher:							
110785	6/30/2025	0007795	LAWRENCE ROLL UP DOOR	2522401	5/23/2025	REPAIR OF BANQUET ROOM DO	4,342.74	4,342.74
	Voucher:							
110786	6/30/2025	0014114	LEE & RO, INC	1249/16	6/2/2025	THRU MAY 31,2025 CONCRETE S	7,921.00	7,921.00
	Voucher:							
110787	6/30/2025	0015080	LIQUOR JUNCTION #2	Ref000370210	6/11/2025	UB REFUND CST #00064671- 447	169.90	169.90
	Voucher:							
110788	6/30/2025	00003941	M. HARA LAWNMOWER CEN	52036	6/16/2025	SMALL EQUIPMENT PURCHASE	1,356.91	
	Voucher:			52001	6/10/2025	SMALL EQUIPMENT PURCHASE	218.94	1,575.85
110789	6/30/2025	00000609	MCCAIN TRAFFIC SUPPLY	INV0287067	5/30/2025	TRAFFIC SIGNAL MAINTENANCE	10,929.06	10,929.06
	Voucher:							
110790	6/30/2025	00004060	MCMASTER-CARR SUPPLY (	46598174	6/3/2025	SPECIAL HARDWARE. NO WORK	775.06	
	Voucher:			45693872	5/15/2025	SPECIAL HARDWARE. NO WORK	220.33	995.39
110791	6/30/2025	0011575	MERCHANTS BUILDING	882365	5/31/2025	MAY 2025 FY 24/25 CUSTODIAL A	26,126.10	26,126.10
	Voucher:							
110792	6/30/2025	00003815	MICHELSON LABORATORIES	0726265	5/30/2025	TITLE 22 LAB ANALYSIS	946.25	
	Voucher:			0726267	5/30/2025	TITLE 22 LAB ANALYSIS	955.85	
				0726263	5/30/2025	TITLE 22 LAB ANALYSIS	946.25	2,848.35
110793	6/30/2025	00000170	MISC - PKS & REC REFUND	81620600-OLIVA	6/10/2025	REFUND OF DEPOSIT DUE TO C	1,229.00	1,229.00
	Voucher:							
110794	6/30/2025	00000170	MISC - PKS & REC REFUND	81617561- J. BAR	6/17/2025	REFUND OF DEPOSIT (AFTER E	499.00	499.00
	Voucher:							
110795	6/30/2025	00000170	MISC - PKS & REC REFUND	83786991-LAUSD	6/10/2025	REFUND OF DEPOSIT (AFTER TI	495.00	495.00
	Voucher:							
110796	6/30/2025	00000170	MISC - PKS & REC REFUND	82717977-SAN MI	6/10/2025	REFUND OF DEPOSIT (AFTER E	495.00	495.00
	Voucher:							
110797	6/30/2025	00000170	MISC - PKS & REC REFUND	80233308-KIPP	6/16/2025	REFUND OF DEPOSIT (AFTER E	495.00	495.00
	Voucher:							
110798	6/30/2025	00000170	MISC - PKS & REC REFUND	88320291-KIPP C(	6/16/2025	REFUND OF DEPOSIT (AFTER E	495.00	495.00
	Voucher:							
110799	6/30/2025	00000170	MISC - PKS & REC REFUND	80223228-KIPP A(	6/17/2025	REFUND OF DEPOSIT (AFTER E	495.00	495.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110800	6/30/2025	00000170	MISC - PKS & REC REFUND	82734104-WESTB	6/17/2025	REFUND OF DEPOSIT (AFTER E'	495.00	495.00
	Voucher:							
110801	6/30/2025	00000170	MISC - PKS & REC REFUND	80228687-SOLOR	6/17/2025	REFUND OF DEPOSIT (AFTER E'	319.00	319.00
	Voucher:							
110802	6/30/2025	00000170	MISC - PKS & REC REFUND	87302641- MAYA	6/10/2025	REFUND OF DEPOSIT (AFTER E	165.00	165.00
	Voucher:							
110803	6/30/2025	00000170	MISC - PKS & REC REFUND	85940453-GARIB/	6/10/2025	REFUND OF FACILITY FEES DUE	87.00	87.00
	Voucher:							
110804	6/30/2025	00004969	NATIONAL READY MIXED CC	942646	5/24/2025	CONCRETE, SAND AND AGGREC	1,105.02	
	Voucher:			943072	5/29/2025	CONCRETE, SAND AND AGGREC	1,702.78	2,807.80
110805	6/30/2025	0015079	NOVA STORAGE - FIRESTON	Ref000370209	6/11/2025	UB REFUND CST #00054324- 595	139.59	139.59
	Voucher:							
110806	6/30/2025	0010281	NV5, INC.	451500	6/3/2025	4/1/25-5/24/25 LOAD MONITORIN	8,300.00	8,300.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110808	6/30/2025	00001414	OFFICE DEPOT	424487424001	5/16/2025	OFFICE SUPPLIES	50.92	
	Voucher:			424487423001	5/15/2025	OFFICE SUPPLIES	81.39	
				424487422001	5/15/2025	OFFICE SUPPLIES	146.69	
				423343531001	5/13/2025	OFFICE SUPPLIES	17.54	
				423343797002	5/16/2025	OFFICE SUPPLIES	414.19	
				422621064001	5/15/2025	OFFICE SUPPLIES	128.43	
				418150263001	5/5/2025	OFFICE SUPPLIES	813.74	
				421347281001	5/5/2025	OFFICE SUPPLIES	175.21	
				424564050001	5/15/2025	OFFICE SUPPLIES	514.46	
				424564813001	5/15/2025	OFFICE SUPPLIES	132.63	
				423857041001	5/15/2025	OFFICE SUPPLIES	277.31	
				423855020001	5/13/2025	OFFICE SUPPLIES	66.66	
				423855368001	5/14/2025	OFFICE SUPPLIES	59.12	
				423034370001	5/15/2025	OFFICE SUPPLIES	481.25	
				424524012001	5/15/2025	OFFICE SUPPLIES	701.08	
				424556529001	5/15/2025	OFFICE SUPPLIES	21.81	
				424556530001	5/15/2025	OFFICE SUPPLIES	44.61	
				424556531001	5/16/2025	OFFICE SUPPLIES	33.44	
				424562173001	5/15/2025	OFFICE SUPPLIES	514.46	
				424562758001	5/15/2025	OFFICE SUPPLIES	431.39	
				418027601001	5/9/2025	OFFICE SUPPLIES	233.20	
				415512315001	5/7/2025	OFFICE SUPPLIES	50.30	
				415540694001	5/6/2025	OFFICE SUPPLIES	28.31	
				415757529001	5/6/2025	OFFICE SUPPLIES	801.15	
				422084632001	5/15/2025	OFFICE SUPPLIES	138.59	
				422086324001	5/16/2025	OFFICE SUPPLIES	60.08	
				424750465001	5/20/2025	OFFICE SUPPLIES	81.09	
				424750633001	5/21/2025	OFFICE SUPPLIES	54.59	
				424399141001	5/15/2025	OFFICE SUPPLIES	139.36	
				421954282001	5/12/2025	OFFICE SUPPLIES	256.85	
				422788311001	5/6/2025	OFFICE SUPPLIES	62.83	
				422936866001	5/22/2025	OFFICE SUPPLIES	173.24	
				422986945001	5/6/2025	OFFICE SUPPLIES	16.13	
				422986170001	5/6/2025	OFFICE SUPPLIES	64.60	
				422658064001	5/7/2025	OFFICE SUPPLIES	52.37	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
				422659800001	5/8/2025	OFFICE SUPPLIES	194.36	
				423248212001	5/22/2025	OFFICE SUPPLIES	582.29	
				423248312001	5/29/2025	OFFICE SUPPLIES	91.03	
				424603340001	5/19/2025	OFFICE SUPPLIES	60.57	
				419995920001	5/2/2025	OFFICE SUPPLIES	164.00	
				423138092001	5/13/2025	OFFICE SUPPLIES	606.29	
				417981557001	5/8/2025	OFFICE SUPPLIES	138.59	
				421358648001	5/8/2025	OFFICE SUPPLIES	173.24	
				421733417001	5/5/2025	OFFICE SUPPLIES	197.56	
				421769423001	5/5/2025	OFFICE SUPPLIES	72.51	
				423901442001	5/15/2025	OFFICE SUPPLIES	32.65	
				423913371001	5/15/2025	OFFICE SUPPLIES	28.67	
				419086760001		OFFICE SUPPLIES INVOICE # 41	-98.78	
				424099197001		OFFICE SUPPLIES	-98.78	9,463.22
110809	6/30/2025	0014072	OLIVAREND INC	20108	4/22/2024	CLASS B CDL TRAINING FOR 10	1,329.50	1,329.50
	Voucher:							
110810	6/30/2025	0007984	O'REILLY AUTO PARTS	3063-224186	6/16/2025	AUTO PARTS	36.54	
	Voucher:			3063-223472-2025	6/10/2025	AUTO PARTS	30.99	
				3063-222802	6/4/2025	AUTO PARTS	28.75	
				3063-222776	6/4/2025	AUTO PARTS	52.47	
				3063-224331	6/17/2025	AUTO PARTS	47.59	
				3063-224612	6/19/2025	AUTO PARTS	18.82	
				3063-224599	6/19/2025	AUTO PARTS	49.26	264.42
110811	6/30/2025	0012867	PACIFIC OFFICE AUTOMATIC	317647	5/22/2025	2/25/25-5/25/25 SHARP COPIER M	11,316.20	11,316.20
	Voucher:							
110812	6/30/2025	0015071	PD: DE LA TORRE, SEBASTI/	TNR 1221	6/9/2025	JUNE 2-6 2025 LODGING REIMB	1,254.67	1,254.67
	Voucher:							
110813	6/30/2025	00002824	PD: RODRIGUEZ, MANUELA	REFRESHMENT 6	6/4/2025	TRAUMA RESPONSE FROM SOU	158.76	158.76
	Voucher:							
110814	6/30/2025	0015070	PD: SILVA, ADRIANA	TNR 1203	6/9/2025	JUNE 2-6, 2025 -TRAVEL MILAGE	335.85	335.85
	Voucher:							
110815	6/30/2025	0009511	PD:PRADO FAMILY SHOOTIN	7473	6/8/2025	JUNE4,6, 2025 FIREARMS QUALI	700.00	700.00
	Voucher:							
110816	6/30/2025	00004713	PETTY CASH- PARKS & REC	05/07/25-6/11/25p	6/16/2025	05/07/25 -6/11/25 PARKS PETTY C	356.44	356.44
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110817	6/30/2025	00004714	PETTY CASH- POLICE DEPT.	06/18/24-06/06-25	6/14/2025	JUNE18,24 -JUNE 06.25 PETTY C	604.75	604.75
	Voucher:							
110818	6/30/2025	00003720	PK: RODRIGUEZ, BEATRIZE	81571940a	5/28/2025	5/5/25-5/28/25 OVER EASY CLAS:	69.00	69.00
	Voucher:							
110819	6/30/2025	00003721	PLUMBERS DEPOT INC.	PD-58928	6/11/2025	GAPVAX REPAIR AND PARTS	2,305.58	2,305.58
	Voucher:							
110820	6/30/2025	0005405	POLLARDWATER.COM	0284853	5/5/2025	WATER RELATED TOOLS AND E(	635.56	635.56
	Voucher:							
110821	6/30/2025	00004391	PYRO SPECTACULARS, INC.	INV312865	6/23/2025	2025 4TH OF JULY FIREWORKS :	28,975.00	28,975.00
	Voucher:							
110822	6/30/2025	00000416	RAPID-O-PRINT	34019	6/9/2025	PRINTING	264.60	264.60
	Voucher:							
110823	6/30/2025	0013627	RED WING BRANDS OF AME	20250610109693	6/10/2025	5/10/25-6/10/25 SAFETY FOOTWE	184.37	184.37
	Voucher:							
110824	6/30/2025	00003963	RESOURCE BUILDING MATE	4020732	6/5/2025	SAND AND OTHER SPECIALTY C	538.85	538.85
	Voucher:							
110825	6/30/2025	0009447	RWC GROUP	XA301220436:01	6/16/2025	SERVICE HEAVY DUTY TRUCK A	378.27	378.27
	Voucher:							
110826	6/30/2025	0008369	SAFETY-KLEEN SYSTEM, IN(	97409596	5/31/2025	CLEANING SERVICE OF EQUIPM	1,591.68	1,591.68
	Voucher:							
110827	6/30/2025	00000322	SAM'S CLUB	001111	6/9/2025	MISC SUPPLIES	331.44	331.44
	Voucher:							
110828	6/30/2025	0014936	SANCON TECHNOLOGIES	709-2	4/30/2025	THRU- APRI 2025 SEWER PIPELI	315,284.38	315,284.38
	Voucher:							
110829	6/30/2025	00004830	SCS ENGINEERS	0541334	5/31/2025	MAY 2025 ENVIRONMENTAL ENC	2,620.00	2,620.00
	Voucher:							
110830	6/30/2025	0014164	SDI PRESENCE LLC	16590	7/31/2024	THROUGH JULY 31 2024 SDI PRE	8,300.00	
	Voucher:			17442	10/31/2024	THROUGH OCT 31 2024 SDI PRE	8,300.00	
				16551	7/1/2024	THROUGH JUNE 30 2024 SDI PR	8,300.00	
				17078	8/31/2024	THROUGHT AUG 31 2024 SDI PR	6,162.00	
				17168	9/30/2024	THROUGH SEP 30 2024 SDI PRE	8,300.00	
				17699	11/30/2024	THROUGH NOV 30 2024 SDI PRE	8,300.00	
				16387	6/28/2024	THROUGH JUNE 28 2024 SDI PR	5,250.00	52,912.00
110831	6/30/2025	0010623	SECTRAN SECURITY INC.	25060620	6/12/2025	JUNE 2025 SECTRAN - ARMORE	444.83	444.83
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110832	6/30/2025	00004834	SECURITY SIGNAL DEVICES	R-00578395	4/1/2025	04-01-25 TO 6-30-25 - SECURITY	12,792.99	
	Voucher:			R-00576250	3/1/2025	REPAIR AND MAINTENANCE NO	358.28	
				S-01148320	5/28/2025	REPAIR AND MAINTENANCE NO	189.00	
				S-01143869	3/14/2025	2/19/25-3/31/25 REPAIR AND MAI	378.00	13,718.27
110833	6/30/2025	0013561	SERGIO'S AUTO UPHOLSTE	3762	6/12/2025	AUTO UPHOLSTERY	544.20	544.20
	Voucher:							
110834	6/30/2025	0005312	SMARTCOVER SYSTEMS	37079	2/14/2025	ADDITION OF NEW SMARTCOVE	12,430.52	12,430.52
	Voucher:							
110835	6/30/2025	0012098	SO CAL COMPTON PIPE SUI	2150 A	6/11/2025	LINE PIPE & SERVICES LINE PAF	318.89	
	Voucher:			2147	6/5/2025	LINE PIPE & SERVICES LINE PAF	24.31	343.20
110836	6/30/2025	0015076	SOUTH GATE COLLISION	Ref000370206	6/11/2025	UB REFUND CST #00049862- 572	40.00	40.00
	Voucher:							
110837	6/30/2025	00004921	TARGET SPECIALTY PRODU	INVP501870526	6/12/2025	PESTICIDES	1,067.01	1,067.01
	Voucher:							
110838	6/30/2025	0011201	TELECOM LAW FIRM, P.C.	19421	5/12/2025	WIRELESS PROFESSIONAL SER	2,450.00	2,450.00
	Voucher:							
110839	6/30/2025	0012518	THE HITT COMPANIES	OE-140824	5/15/2025	PRINTING AND STAMPS	29.99	29.99
	Voucher:							
110840	6/30/2025	0011748	THE SAUCE CREATIVE	7596	5/15/2025	DESIGN OF SUMMER CONNECT	9,000.00	9,000.00
	Voucher:							
110841	6/30/2025	0011640	TIREHUB, LLC	50160711	6/3/2025	TIRES PURCHASE	566.99	566.99
	Voucher:							
110842	6/30/2025	0014946	TRAVIS W GOERTZ	KRCONCERTS25	6/3/2025	24/25 KNYGHT RYDER-CONCER	3,650.00	3,650.00
	Voucher:							
110843	6/30/2025	00000637	TURF STAR INC	INV054860	11/1/2024	REPAIRS TO PARKS TORO GRO	3,209.34	3,209.34
	Voucher:							
110844	6/30/2025	0010265	UNITED PACIFIC SERVICES,	1005-1-1005-5	5/31/2025	ANNUAL TREE MAINTENACE- YF	56,190.00	
	Voucher:			25-02285-4	2/28/2025	PARKS TREE MAINTENANCE AS	7,025.00	63,215.00
110845	6/30/2025	00004975	US ARMOR	49603	4/30/2025	24-25 BALLISTIC VEST	657.17	657.17
	Voucher:							
110846	6/30/2025	00003928	US BANK TRUST N.A.	788757000- JULY	7/1/2025	JULY 2025 - COSG 2005 PENSIOI	167,768.04	167,768.04
	Voucher:							
110847	6/30/2025	0014465	VERIZON CONNECT FLEET I	304000076149	6/2/2025	GPS TRACKING SERVICE FOR M	283.50	283.50
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110848	6/30/2025	0014948	VILMA DIAZ Y LA SONORA	VDCONCERTS25	6/3/2025	CONCERT IN THE PARK EVENT -	2,500.00	2,500.00
	Voucher:							
110849	6/30/2025	0014729	VITAL RECORDS HOLDINGS	5141444	5/31/2025	MAY 2025 STORAGE SERVICES I	429.85	429.85
	Voucher:							
110850	6/30/2025	00002634	VULCAN MATERIALS COMPA	3580172	6/6/2025	ASPHALT, BASE, EMULSION PRC	263.05	
	Voucher:			3642742	6/13/2025	ASPHALT, BASE, EMULSION PRC	143.38	
				3644178	6/13/2025	ASPHALT, BASE, EMULSION PRC	138.29	
				3665438	6/16/2025	ASPHALT, BASE, EMULSION PRC	137.02	
				527985	5/31/2025	ASPHALT, BASE, EMULSION PRC	139.91	
				3578829	6/6/2025	ASPHALT, BASE, EMULSION PRC	724.35	
				3588226	6/9/2025	ASPHALT, BASE, EMULSION PRC	266.87	
				3643551	6/13/2025	ASPHALT, BASE, EMULSION PRC	362.18	
				3665022	6/16/2025	ASPHALT, BASE, EMULSION PRC	241.45	2,416.50
110851	6/30/2025	0011064	W.A. RASIC CONSTRUCTION	345823	5/30/2025	ON-CALL WATER AND SEWER C	18,657.42	
	Voucher:			345825	5/30/2025	ON-CALL WATER AND SEWER C	28,075.05	46,732.47
110852	6/30/2025	0014146	W.G. ZIMMERMAN ENGINEE	25-02-703	3/7/2025	FEB 2025 TRAFFIC ENGINEER SI	13,430.00	
	Voucher:			25-03-714	4/7/2025	THROUGH MARCH 31 2025 TRAF	10,200.00	
				24-04-736	5/6/2025	APRIL 2025 TRAFFIC ENGINEER	7,310.00	
				25-07-755r	6/6/2025	MAY 31 2025 YEAR 2: TRAFFIC E	9,520.00	40,460.00
110853	6/30/2025	00004423	WALTERS WHOLESALE ELE	S127377028.001	2/25/2025	ELECTRICAL SUPPLIES	967.88	
	Voucher:			S128120684.001	6/11/2025	ELECTRICAL SUPPLIES	215.12	
				S127377028.002	3/4/2025	ELECTRICAL SUPPLIES	19.35	
				S127390111.001	2/25/2025	ELECTRICAL SUPPLIES	475.88	
				S128056775.001	6/2/2025	ELECTRICAL SUPPLIES	1,972.79	3,651.02
110854	6/30/2025	0013958	WATERWISEPRO TRAINING	1013	6/12/2025	OPERATOR AND PUMP WORKSH	6,000.00	6,000.00
	Voucher:							
110855	6/30/2025	00002593	WAXIE'S SANITARY SUPPLY	83264323	5/28/2025	JANITORIAL SUPPLIES	206.15	
	Voucher:			83309749	6/17/2025	JANITORIAL SUPPLIES	734.94	941.09
110856	6/30/2025	0010471	WEBSTER'S BEE'S REMOVA	3490	6/12/2025	BEE REMOVAL SERVICE-10219 C	250.00	250.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110857	6/30/2025	0010476	WECK LABORATORIES INC	W5F0929	6/12/2025	WATER QUALITY SAMPLING	440.00	
	Voucher:			W4E0140	5/2/2024	WATER QUALITY SAMPLING	135.00	
				W5F0359	6/5/2025	WATER QUALITY SAMPLING	440.00	
				W5F0358	6/5/2025	WATER QUALITY SAMPLING	135.00	
				W5E1793	5/30/2025	WATER QUALITY SAMPLING	790.00	
				W5F0357	6/5/2025	WATER QUALITY SAMPLING	135.00	
				W5E1791	5/30/2025	LEAD AND COPPER SAMPLES	300.00	
				W5E1794	5/30/2025	LEAD AND COPPER SAMPLES	300.00	
				W5F1011	6/16/2025	WATER QUALITY SAMPLING	270.00	
				W5E1788	5/30/2025	WATER QUALITY SAMPLING	440.00	
				W5E1790	5/30/2025	WATER QUALITY SAMPLING	270.00	
				W5F1100		CREDIT ORGINAL INVOICE # W3	-265.00	3,390.00
110858	6/30/2025	0014573	WEST & ASSOCIATES ENGI	1025.06.016	6/16/2025	2025 AWSDA ANNUAL REPORT C	950.00	950.00
	Voucher:							
110859	6/30/2025	00000032	WEST COAST MAILERS	11955	6/9/2025	PRINT/ INSERT WATER FLUSHIN	1,008.00	1,008.00
	Voucher:							
110860	6/30/2025	00000561	WESTERN EXTERMINATOR	78681145	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	295.50	
	Voucher:			78681146	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	275.00	
				78681454	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	151.50	
				78681455	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	42.00	
				76036487	4/9/2025	GOPHER CONTROL AT HOLLYD/	375.00	
				76040911	4/30/2025	GOPHER CONTROL AT HOLLYD/	1,950.00	
				77370235	6/14/2025	FY 24/25 ANNUAL PEST CONTRC	295.50	
				7737046	6/14/2025	FY 24/25 ANNUAL PEST CONTRC	234.25	
				77370236	6/19/2025	FY 24/25 ANNUAL PEST CONTRC	275.00	
				75513030	3/11/2025	FY 24/25 ANNUAL PEST CONTRC	121.00	
				75513064	3/31/2025	FY 24/25 ANNUAL PEST CONTRC	165.40	
				78681457	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	121.00	
				78681632	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	234.25	
				78682800	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	82.50	
				78681456	6/10/2025	FY 24/25 ANNUAL PEST CONTRC	46.50	
				78684791	6/11/2025	GOPHER CONTROL AT HOLLYD/	375.00	5,039.40
110861	6/30/2025	00001522	WHITE CAP CONSTRUCTION	50031801203	6/10/2025	SPECIAL TOOLS	227.41	227.41
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
110862	6/30/2025	0015075	WHITNEY, MARK	Ref000370205	6/11/2025	UB REFUND CST #00047536-109:	40.00	40.00
	Voucher:							
110863	6/30/2025	00001280	WILLDAN	00421875	5/15/2025	5/2/25 CM AND INSPECTION SER	24,367.25	
	Voucher:			00629833	4/4/2025	2/28/25-5767 IMPERIAL HWY-HYI	1,509.00	
				00629504	2/11/2025	THUR 1/31/25 PLAN CHECKING 2	105.00	
				00421857	5/21/2025	THRU 5/2/25 CM SERVICES FOR	57.00	
				00235079	6/13/2025	5/31/2025 AS NEEDED PSA WITH	1,963.68	28,001.93
110864	6/30/2025	00000062	ZIEGLER'S HARDWARE& SU	5610	6/13/2025	MISC HARDWARE	27.68	
	Voucher:			5591	6/10/2025	MISC HARDWARE	6.96	
				5493	5/14/2025	MISC HARDWARE	68.57	
				5579	6/4/2025	MISC HARDWARE	66.44	
				5563	5/31/2025	MISC HARDWARE	53.14	
				5596	6/11/2025	MISC HARDWARE	37.54	
				5578	6/4/2025	MISC HARDWARE	23.22	283.55
						Sub total for BANK OF THE WEST:		1,515,890.10

141 checks and 1 wire transfer in this report.

Grand Total All Checks and Wire Transfers: 1,515,890.10

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2954	6/19/2025	00004836	SEIU LOCAL 721 CTW CLC-2	Ben370293	6/19/2025	SEIU DUES: PAYMENT	3,046.13	3,046.13
	Voucher:							
2955	6/19/2025	00002370	INTERNAL REVENUE SERVI(	Ben370295	6/19/2025	MEDICARE: PAYMENT	242,360.87	242,360.87
	Voucher:							
2956	6/19/2025	00000343	PUBLIC EMPLOYEES RETIRI	Ben370297	6/19/2025	MILITARY SERVICE CREDIT: PAY	282,738.01	282,738.01
	Voucher:							
2957	6/19/2025	00001186	EMPLOYMENT DEVELOPME	Ben370299	6/19/2025	SDI: PAYMENT	86,891.57	86,891.57
	Voucher:							
2958	6/19/2025	00000004	NATIONWIDE RETIREMENT :	Ben370301	6/19/2025	DEF COMP NATIONWIDE: PAYME	105,444.62	105,444.62
	Voucher:							
2959	6/19/2025	00004996	SEIU-COPE LOCAL 721, LA/C	Ben370303	6/19/2025	SEIU- COPE LOCAL 721 DEDUCT	88.01	88.01
	Voucher:							
2960	6/19/2025	00004988	CHILD SUPPORT ON-LINE, S	Ben370305	6/19/2025	CHILD SUPPORT-ONLINE: PAYMI	1,036.12	1,036.12
	Voucher:							

Sub total for BANK OF THE WEST: 721,605.33

7 wires in this report.

Grand Total All Wires: 721,605.33

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 7/08/2025

TOTAL PART I - PAYROLL- RELATED CHECKS		2,795.42
TOTAL PART II - PREPAID CHECKS (6/18/2025)		2,862,769.00
TOTAL PART III - PREPAID CHECKS (6/25/2025)		50,503.87
TOTAL PART IV - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS		1,515,890.10
TOTAL PART V - PAYROLL- RELATED WIRE TRANSFERS		721,605.33
	SUB - TOTAL	5,153,563.72
LESS: VOIDS		(23,665.43)
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(518,397.58)
	GRAND TOTAL	4,611,500.71

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **110689** to Warrant Number **110864** inclusive, plus WireTransfers and EFTs totaling **$1,515,890.10** as listed on the accompanying Accounts Payable Warrant Register of **JULY 08, 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
105973	FRANCHISE TAX BOARD	5/23/2024	$400.00	STALE DATED
106265	RICO, CYNTHIA	6/25/2025	$125.28	STALE DATED
107148	MISC - PUBLIC WORKS/CINDY AGUILERA	9/10/2025	$831.63	STALE DATED
110385	INTER-GRAPHICS COMPANY	6/10/2025	$17,561.78	REQUESTED PREPAID
	TOTAL OF VOIDED CHECKS		**$18,918.69**	
108030	CAL MICROTURBINE INC	11/26/2024	$1,915.20	STALE DATED ISSUED REPLACEMENT CHECK# 110721
107346	RET: CHAVEZ, ANTHONY	9/24/2025	$150.00	STALE DATED ISSUED REPLACEMENT CHECK# 110720
106613	RET:DAY, ROBERT	7/23/2024	$250.00	STALE DATED ISSUED REPLACEMENT CHECK# 110717
107173	RIO HONDO COMMUNTIY COLLEGE	9/10/2024	$250.00	STALE DATED ISSUED REPLACEMENT CHECK# 110718
107144	SOUTH GATE AYSO	9/10/2024	$165.00	STALE DATED ISSUED REPLACEMENT CHECK# 110719
108381	TRUE NORTH COMPLIANCE SERVICES	12/11/2024	$687.50	STALE DATED ISSUED REPLACEMENT CHECK# 110722
	* **TOTAL OF REPLACEMENT CHECKS**		**$3,417.70**	

* 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 **JULY 08, 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.