SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, October 27, 2026 at 6:30 p.m.

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

DIAL-IN NUMBER 1 (213) 338-8477
MEETING ID: 879 0915 7480

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

City Officials

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

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

1. VIEW THE MEETING LIVE ONLINE VIA YouTube: South Gate, CA - YouTube
Please allow up to 24 hours after the meeting for the archive to be available.
2. LISTEN TO THE MEETING ONLINE VIA ZOOM:
https://us06web.zoom.us/j/87909157480
To address the City Council press *9 to raise your hand and *6 to unmute yourself when instructed.
3. 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.
4. ATTEND THE MEETING IN PERSON

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

Meeting Schedule

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

Brown Act

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

City's Vision Statement

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

Public Communications

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

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

Call to Order/Roll Call With Invocation & Pledge

CALL TO ORDER: Joshua Barron, Mayor

INVOCATION: Tina De La Rosa, Director of Parks & Recreation

PLEDGE OF ALLEGIANCE:

ROLL CALL: Yodit Glaze, City Clerk

Public Hearings

1. Introduction and First Reading of an Ordinance Regarding a Zoning Code Amendment to Amend Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code and Finding that the Action is Exempt from the California Environmental Quality Act

The City Council will consider: (CD)

a. Find that the proposed Ordinance is exempt from the California Environmental Quality

Act (CEQA) for the reasons described in the Environmental Exemption section of this report;

b. Introduce and waive further reading of Ordinance No. ____, amending Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code; and

c. Direct staff to place the Ordinance on the next available City Council agenda for second reading and adoption.

Documents:

Item 1.pdf

Reports And Presentations

2. South Gate Street Infrastructure: A 10-Year Review
-

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 **3** and **4** are Consent Calendar Items. All items including Ordinances, Resolutions and Contracts, may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the City Council, the public, or staff request that specific items be

removed from the Consent Calendar for separate discussion and action. Members of the public are permitted to speak on any item listed but their time period is limited to three (3) minutes in total.

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

3. Agreement with Ron's Maintenance, Inc., for Citywide Catch Basin Maintenance Services

The City Council will consider: (PW)

a. Approving an Agreement with Ron's Maintenance, Inc. for catch basin maintenance services ("Agreement") for a three-year term in an amount not-to-exceed $483,480, at an annual amount of $161,160; and

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

Documents:

Item 3.pdf

4. Approval of a Three-Year Microsoft Licensing Renewal with SHI International Corp. Using County of Riverside Cooperative Agreement No.ITARC-00929

The City Council will consider: (AS)

a. Finding that this purchase is exempt from formal bidding under South Gate Municipal Code (SGMC) Section 1.54.510(C), because it is made under County of Riverside Licensed Support Provider Agreement No. ITARC-00929, which the County awarded to SHI through competitive Request for Quote (RFQ) No. ITARC-532, and SHI is extending the same pricing to the City;

b. Approving the renewal of the City's Microsoft enrollment under County of Riverside Microsoft Enterprise Agreement No. 8084445, through SHI, for the term November 1, 2026, through October 31, 2029;

c. Authorizing the Mayor to execute the Microsoft enrollment renewal documents in a form acceptable to the City Attorney; and

d. Authorizing the issuance of a purchase order to SHI in the amount of $181,245.93 for Year 1, with the Year 2 and Year 3 purchase orders subject to appropriation in the FY 2027-28 and FY 2028-29 budgets.

Documents:

Item 4.pdf

Recommendations And Requests

5. Warrant Register for October 27, 2026

The City Council will consider: (AS)

a. Approving the Warrant Register for October 27, 2026.

Total of Checks:	$2,819,649.56
Less: Employee Payroll Deductions	(439,376.52)
Grand Total:	$2,380,273.04

Cancellations: None

Documents:

Item 5.pdf

Adjournment

I, Yodit Glaze, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted on October 22, 2026, at 4.55 p.m., as required by law.

Yodit Glaze
City Clerk

GENERAL NOTICE TO THE PUBLIC

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

MEETING SCHEDULE

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

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

PUBLIC COMMENT/PARTICIPATION

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

Speakers are limited to three (3) minutes on any item listed on the agenda, including public hearings. Under Comments from the Audience portion, speakers are also limited to a single three (3) minutes time

limit. Comments from the Audience is initially limited to 45 minutes at each meeting. Any speaker still wishing to speak, that did not speak, will have an addition Comments from the Audience opportunity after the last business item is finished. The Presiding Officer may extend the time limit as long as there is no objection from the City Council as a body.

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

CURFEW

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

STAFF REPORTS

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

SERVICES TO FACILITATE ACCESS TO PUBLIC MEETINGS

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

Office of the
South Gate City Clerk

OCT 21 2026

FILED

2:36pm

Item No. 1

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 27, 2026**
Originating Department: **Community Development**

Department Director: Gabriel Perez — *Gabriel Perez*

City Manager: Rob Houston — *Rob Houston*

SUBJECT: INTRODUCTION AND FIRST READING OF AN ORDINANCE TO AMEND TITLE 11, CHAPTER 11.43 (ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES) OF THE SOUTH GATE MUNICIPAL CODE AND FINDING THAT THE ACTION IS EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

PURPOSE: Discussion and consideration of a proposed Ordinance to amend Title 11 (Zoning), Division IV (Specific Use Standards) Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code (SGMC) to conform to recent changes in state law regarding Accessory Dwelling Units (ADUs) and Junior Accessory Dwelling Units (JADUs).

RECOMMENDED ACTIONS: Following the conclusion of the Public Hearing, staff recommends that the City Council:

a. Find that the proposed Ordinance is exempt from the California Environmental Quality Act (CEQA) for the reasons described in the Environmental Exemption section of this report;
b. Introduce and waive further reading of Ordinance No. ____, amending Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code; and
c. Direct staff to place the Ordinance on the next available City Council agenda for second reading and adoption.

PUBLIC NOTIFICATION: Advertising and notification of the public hearing was conducted in compliance with Section 11.50.020 of the South Gate Municipal Code. Notice of the hearing was posted and published in the "*South Gate Press*" newspaper on October 1, 2026.

ENVIRONMENTAL EXEMPTION: Staff has determined that the proposed Zoning Code Amendment (ZCA) is exempt from CEQA pursuant to Public Resources Code Section 21080.17 and CEQA Guidelines Section 15282(h), which exempt the adoption of an Ordinance implementing the provisions of Government Code Section 66312 through 66339.5 (regulations regarding Accessory Dwelling Units and Junior Accessory Dwelling Units). The proposed ZCA is also exempt under the "common sense" exemption in Section 15061(b)(3) of the State CEQA Guidelines, which applies where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. The proposed ZCA updates the City's regulations to comply

with State law and does not result in any direct or indirect physical change to the environment.

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

BACKGROUND: In January 2021, the City of South Gate established Chapter 11.43 of the SGMC, which allowed Accessory Dwelling Units (ADUs) as required by Government Code Section 65852.2. Previously, ADUs were commonly referred to as "granny flats," "in-law suites," or "second dwelling units." Subsequently, on September 23, 2025, City Council adopted Ordinance No.2025-01-CC, updating SGMC 11.43 to comply with State legislation, which became effective on October 14, 2025. On March 16, 2026, the California Department of Housing and Community Development ("HCD") issued a finding letter (Attachment 3) regarding Ordinance No. 2025-01-CC. Since that time, State law regarding ADUs and Junior Accessory Dwelling Units (JADUs) has continued to be modified as new bills are signed into law by the Governor, such as Assembly Bill (AB) 130, Assembly Bill (AB) 462, Assembly Bill (AB) 1154, Senate Bill (SB) 543, and Senate Bill (SB) 9. The proposed changes discussed below address the HCD finding letter related to these five bills and are now incorporated into the proposed ZCA. Table 1 below briefly summarizes the context of the bills staff is proposing to codify.

Table 1: State Law Changes Affecting ADUs/ JADUs

Bill	Effective Date	Summary
AB 130	January 30, 2025	Existing law voids any covenant, restriction, or condition in a deed, contract, or other instrument that effectively prohibits or unreasonably restricts the construction or use of an ADU or JADU on a single-family lot, while still permitting reasonable restrictions that do not unreasonably increase construction cost or effectively prohibit construction. AB 130 prohibits fees and other financial requirements from being included among those "reasonable restrictions." Existing law required a local agency that had adopted an Ordinance by July 1, 2018, allowing ADUs in multifamily dwelling structures to ministerially consider permit applications for specified ADU variations, and authorized that agency to impose objective standards (design, development, historic standards, etc.) on those ADUs – except minimum lot size requirements. AB 130 removes both the ministerial-consideration requirement and the authorization for the local agency to impose objective standards on that specific category of ADUs.
AB 462	October 10, 2025	Existing law prohibits a local agency from issuing a certificate of occupancy for an ADU before the primary dwelling receives its own certificate of occupancy. AB 462 creates an exception: a local agency must issue a certificate of occupancy for an ADU built in a county under a Governor's state-of-emergency proclamation made on or after February 1, 2025, even if the primary dwelling hasn't yet received its certificate of occupancy, provided certain conditions are met – including

		that the primary dwelling was substantially damaged or destroyed by the event referenced in the emergency proclamation. AB 462 also includes findings that its changes address a matter of statewide concern rather than a municipal affair, making it applicable to all cities, including charter cities, and it took effect immediately as an urgency statute.
AB 1154	January 1, 2026	Existing law requires an Ordinance authorizing JADUs to, among other things, require owner-occupancy in the single-family residence where the JADU is permitted. AB 1154 limits that owner-occupancy requirement so it applies only if the JADU shares sanitation facilities with the existing structure. In other words, a JADU with its own separate bathroom (not shared with the primary residence) would no longer trigger the owner-occupancy requirement. AB 1154 requires an Ordinance authorizing JADUs to mandate that any rental of a JADU be for a term longer than 30 days – effectively prohibiting short-term/ vacation rental use of JADUs.
SB 543	January 1, 2026	Existing law defines a JADU as no more than 500 square feet in size, contained entirely within a single-family structure. SB 543 revises this to specify the 500-square-foot limit as interior livable space. Existing law already requires local agencies to submit ADU Ordinances to HCD within 60 days for review, with ADU standards superseding conflicting local Ordinances. SB 543 extends this same framework to JADU Ordinances — requiring submission within 60 days, HCD notification of noncompliance, and nullification of the Ordinance if the agency fails to submit it or respond to HCD's findings — and specifies that JADU standards likewise supersede conflicting local ordinances. If a local agency has not adopted a JADU Ordinance, SB 543 requires JADU permit applications to be considered under the same ministerial approval process as ADUs and prohibits any local ordinance/policy/regulation (other than a compliant JADU Ordinance) from being used to delay or deny a JADU permit. SB 543 requires permitting agencies to determine whether an ADU or JADU application is complete and provide written notice within 15 business days of receipt. If incomplete, the agency must list the missing items and allow the applicant to cure. If an application is deemed incomplete or is denied, the agency must provide an appeal process, with a final written determination required within 60 business days of receiving the appeal. Existing law prohibits impact fees on ADUs of 750 square feet

		or less and requires proportional fees above that threshold; it also restricts utility connection fees/charges for certain ADUs. SB 543 extends these same fee limitations to JADUs, revising the ADU threshold to be based on 750 square feet of interior livable space and the JADU threshold at 500 square feet of interior livable space. SB 543 specifies that an ADU or JADU with less than 500 square feet of interior livable space does not count toward the 500-square-foot assessable space threshold that triggers school facility fees. Existing law prohibits a local agency from capping ADU size below 850 sq ft (or 1,000 sq ft for more than one bedroom) and separately requires local agencies to permit at least an 800-square-foot ADU with 4-foot side/rear setbacks. SB 543 revises these size limitations to be based on interior livable space rather than the prior undefined "size" standard. SB 543 requires ministerial approval of a building permit application for a combination of ADU and JADU on the same lot, revises the 800-square-foot floor area limit to be based on interior livable space, and extends the existing prohibition on requiring fire sprinklers (when not required for the primary residence) to JADUs as well.
SB 9	January 1, 2026	Existing law requires a local agency to submit its ADU Ordinance to the Department of Housing and Community Development (HCD) within 60 days of adoption. HCD may submit written findings on whether the Ordinance complies with state standards, and if it finds noncompliance, must give the local agency up to 30 days to respond. If the local agency does not amend the Ordinance or adopt a resolution explaining why it complies, existing law requires HCD to notify the local agency and authorizes HCD to notify the Attorney General of the violation. SB 9 invalidates the local agency's ADU Ordinance if the agency either fails to submit the Ordinance to HCD within 60 days of adoption or fails to respond to HCD's noncompliance findings within the 30-day window.

On September 15, 2026, the Planning Commission considered the proposed amended Ordinance at a duly noticed public hearing. The Commission did not have any concerns regarding the proposed amendments, nor was there any public input at the meeting. Subsequently, the Planning Commission voted 3-0 (Commissioners Castaneda and Valenzuela absent) to adopt Resolution No. 2026-11 and recommending approval to the City Council.

ANALYSIS: To align SGMC Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) with new state legislation, Staff proposes the following changes:

1. Assembly Bill (AB) 130: Amending Chapter 11.43 to reflect the State's prohibition on fees

and other financial requirements being imposed as a condition on the sale, rental, or transfer of an ADU or JADU, consistent with the amendment to Civil Code Section 714.3.

2. Assembly Bill (AB) 462: Amending Chapter 11.43 to allow issuance of a certificate of occupancy for an ADU prior to issuance of a certificate of occupancy for the primary dwelling, where the primary dwelling was substantially damaged or destroyed by an event referenced in a Governor-declared state of emergency proclaimed on or after February 1, 2025.
3. Assembly Bill (AB) 1154: Amending Chapter 11.43 to limit the owner-occupancy requirement for JADUs to only those instances where the JADU shares sanitation facilities with the existing primary dwelling, and to require that any JADU rental be for a term of more than thirty (30) days.
4. Senate Bill (SB) 543: Amending Chapter 11.43 to (a) define JADU and ADU size limitations by reference to "interior livable space," (b) extend impact fee limitations to JADUs of five hundred square feet or less of interior livable space, and (c) require ministerial approval of combined ADU/JADU applications on single-family parcels.
5. Senate Bill (SB) 9 Compliance Note: No code amendment is proposed to implement SB9. SB 9 establishes a procedural requirement governing how the City processes ADU Ordinance amendments, now and in the future. Under SB9, a local agency must submit its ADU Ordinance to HCD within sixty (60) days of adoption for HCD's review. If HCD determines the Ordinance does not comply with State standards, the local agency must respond to HCD's findings within thirty (30) days, either by amending the Ordinance or adopting a resolution with findings explaining why the Ordinance complies. An ADU Ordinance is invalidated if the local agency fails to timely submit the Ordinance to HCD or fails to timely respond to HCD's noncompliance findings. To comply, Staff will submit the amended Ordinance to HCD within the required timeframe following adoption. .

Attachment 2 provides a detailed list of the proposed changes as they relate to aligning Chapter 11.43 with the latest ADU state laws. Attachment 3 is a redlined version showing the changes made to SGMC Chapter 11.43. Attachment 4 is a clean copy of SGMC Chapter 11.43.

ATTACHMENTS:

A. Proposed Ordinance
B. South Gate Municipal Code Section 11.43 (Accessory Dwelling Units and Accessory Structures) – Summary of Changes
C. California Housing and Community Development Findings Letter
D. Proposed changes to South Gate Municipal Code Chapter 11.43 (Redlined)
E. South Gate Municipal Code Chapter 11.43 (Clean)
F. Planning Commission Resolution 2026-11

Attachment 1

ORDINANCE NO. ___

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING A ZONING CODE AMENDMENT, WHICH AMENDS TITLE 11, CHAPTER 11.43 (ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES) OF THE SOUTH GATE MUNICIPAL CODE, AND FINDING THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT

WHEREAS, a Zoning Code Amendment has been duly initiated by the City of South Gate ("Applicant"); and

WHEREAS, the Zoning Code Amendment would affect all residentially zoned parcels of the City and parcels allowing residential development as applicable within Title 11 of the Municipal Code; and

WHEREAS, the Zoning Code Amendment is described as an amendment to Title 11 (Zoning), Division IV (Specific Use Standards), Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code, to ensure compliance with State Law and alignment with the intent of the City's General Plan; and

WHEREAS, Chapter 11.43 contains ordinances regarding Accessory Dwelling Units and accessory structures, the stated purpose of which, according to Section 11.43.010 of that Chapter, is to establish the standards for permitting Accessory Dwelling Units on residential properties in accordance with Section 66310 through 66342, and 65852.27, and 658563.3 of the California Government Code, and Section 714.3 of the California Civil Code; and

WHEREAS, since 2025 the California legislature passed, and the Governor of California signed, a number of Senate Bills ("SB") and Assembly Bills ("AB"), collectively referred to as "Bills" herein, which affect Accessory Dwelling Units in the State of California; and

WHEREAS, those Bills modified state laws in ways that require updated amendments to Chapter 11.43. Those bills are identified as follows and pertain to the following aspects of Accessory Dwelling Unit law:

- AB 130, amending the chapter to reflect the State's prohibition on fees and other financial requirements being imposed as a condition on the sale, rental, or transfer of an ADU or JADU, consistent with the amendment to Civil Code Section 714.3;
- AB 462, amending the chapter to allow issuance of a certificate of occupancy for an ADU prior to issuance of a certificate of occupancy for the primary dwelling, where the primary dwelling was substantially damaged or destroyed by an event

referenced in a Governor-declared state of emergency proclaimed on or after February 1, 2025;

- AB 1154, amending the chapter to limit the owner-occupancy requirement for JADUs to only those instances where the JADU shares sanitation facilities with the existing primary dwelling, and to require that any JADU rental be for a term of more than thirty (30) days;
- SB 543, amending the chapter to (a) define JADU and ADU size limitations by reference to "interior livable space," (b) extend impact fee limitations to JADUs of five hundred square feet or less of interior livable space, and (c) require ministerial approval of combined ADU/JADU applications on single-family parcels;
- SB 9, requires the City to submit its ADU ordinance to HCD within sixty (60) days of adoption and to respond to any HCD findings of noncompliance within thirty (30) days, failing which the ordinance is invalidated, and Staff will submit the amended ordinance to HCD within the required timeframe following adoption; and

WHEREAS, on September 15, 2026, the Planning Commission voted 3-0 (two commissioners were absent) to recommend approval of the proposed Ordinance to the City Council.

WHEREAS, on October 27, 2026, the City Council held a duly noticed public hearing to consider the Planning Commission's recommendation on the proposed Ordinance.

WHEREAS, the City Council now wishes to amend Chapter 11.43 of the South Gate Municipal Code by addressing the requirements in those Bills.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA DOES ORDAIN AS FOLLOWS:

SECTION 1. Title 11 (Zoning), Division IV (Specific Use Standards) Chapter 11.43 Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code is hereby amended as set forth in Exhibit "A" attached hereto and incorporated herein by this reference.

SECTION 2. All references herein to "this Ordinance" shall include the modifications set forth in Exhibit "A".

SECTION 3. Many actions undertaken by the City of South Gate are subject to the California Environmental Quality Act, a state law codified at Public Resources Code Sections 21000 through 21189.91 ("CEQA"), and related regulations enacted by the State Resources Agency codified at Title 14 of the California Code of Regulations, Sections 15000 through 15387 (the "CEQA Guidelines"). An action defined as a "project" under CEQA and the CEQA Guidelines is subject to compliance with CEQA, unless exempt. The enactment or amendment of zoning ordinances generally constitutes a project under CEQA, per Section 15378(a)(1) of the CEQA Guidelines. However, the City of South Gate has determined that this Ordinance is exempt from CEQA pursuant to Public Resources Code Section 21080.17 and CEQA Guidelines Section 15284(h), which exempt the adoption of an ordinance implementing the provisions of Government

Code Sections 66312 through 66339.5 (regulations regarding Accessory Dwelling Units and Junior Accessory Dwelling Units). This Ordinance is additionally determined to be categorically exempt from CEQA under Section 15061(b)(3) of the CEQA Guidelines, which applies to projects where it can be seen with certainty that there is no possibility that the activity in question may have a significant effect on the environment. This Ordinance does not involve physical changes to the environment but rather amends the City's regulations to be in compliance with State law. Since this Ordinance does not result in any direct or indirect physical changes to the environment, there is no possibility that it could have a significant environmental impact.

SECTION 4. If any Section, sentence, clause, or phrase of this Ordinance is for any reason held to be invalid or unconstitutional by a decision of any court of any competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The City Council hereby declares that it would have passed this Ordinance, and each and every Section, subsection, sentence, clause and phrase thereof not declared invalid or unconstitutional without regard to whether any portion of the Ordinance would be subsequently declared invalid or unconstitutional.

SECTION 5. This Ordinance shall be in full force and effect thirty (30) days after its final passage and adoption.

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

ADOPTED this ____ day of _____, 2026

CITY OF SOUTH GATE:

_____
Joshua Barron, Mayor

ATTEST:

_____
Yodit Glaze, City Clerk

(Seal)

APPROVED AS TO FORM:

DRAFT

_____
Raúl F. Salinas, City Attorney

South Gate Municipal Code Section 11.43 (Accessory Dwelling Units and Accessory Structures)
Summary of Changes

Regulations	State Law	Municipal Code 11.43	Ordinance Update
South Gate Municipal Code (SGMC) Ch. 11.43 – Accessory Dwelling Units and Accessory Structures	➢ Senate Bill (SB) 543 amends multiple Government Code sections within the Accessory Dwelling Unit (ADU) and Junior Accessory Dwelling Unit (JADU) statutory framework (Government Code Sections 66310 – 66342), including revised definitions and standards addressed throughout this chapter.	Currently references outdated Government Code Sections. Revised to be consistent with SB 543.	➢ SGMC 11.43.010 – 11.43.060.
SGMC Sect. 11.43.020 – Definitions.	➢ Senate Bill (SB) 543 revises the definition of a Junior Accessory Dwelling Unit (JADU) to require the unit's size to be based on square feet of interior livable space, and makes related definitional changes throughout the ADU/JADU statutory scheme.	These definitions are currently absent or outdated in SGMC 11.43.020. Additional definitions need to be amended or added to provide clarification and align with State definitions.	➢ Amended the definition of a Junior Accessory Dwelling Unit (JADU) to be no more than five hundred square feet of interior livable space, consistent with SB 543. ➢ Amended the definition of livable space to be consistent with State law.
SGMC Sect. 11.43.030 – Location and Number.	➢ Senate Bill (SB) 543 requires local agencies to ministerially approve building permit applications for specified ADUs and JADUs, including a combination of the two on single-family parcels, and revises applicable size and setback standards to be based on interior livable space.	The current iteration of SGMC 11.43 does not align with State requirements.	➢ Amend SGMC 11.43.030.B regarding setback requirements, location placement, and the maximum number of ADUs allowed on parcels with multifamily structures.
SGMC Sect. 11.43.040 – General Provisions.	➢ Assembly Bill (AB) 1154 limits the JADU owner-occupancy requirement to instances where the JADU shares sanitation facilities with the existing primary dwelling, and requires that any JADU rental be for a term of more than thirty (30) days. ➢ Assembly Bill (AB) 462 requires a local agency to issue a certificate of occupancy for an ADU constructed in a county subject to a Governor-declared state of emergency proclaimed on or after February 1, 2025, even if the primary dwelling has not yet received its own certificate of occupancy,	The current iteration of SGMC 11.43 does not align with State requirements.	➢ Amend SGMC 11.43.040.F to require that any rental of a Junior Accessory Dwelling Unit be for a term of more than thirty (30) days, consistent with AB 1154. ➢ Amend SGMC 11.43.040.G regarding residency requirements for ADUs and JADUs, limiting the JADU owner-occupancy requirement to instances where the JADU shares sanitation facilities with the existing primary dwelling, consistent with AB 1154. ➢ Amend SGMC 11.43.040.I to add an exception allowing issuance of a certificate of occupancy for an ADU prior to issuance of a certificate of occupancy for the primary

Regulations	State Law	Municipal Code 11.43	Ordinance Update
	provided the primary dwelling was substantially damaged or destroyed by the event referenced in the proclamation.		dwelling, where the primary dwelling was substantially damaged or destroyed by an event referenced in a Governor-declared state of emergency proclaimed on or after February 1, 2025, consistent with AB 462.
SGMC Sect. 11.43.050 – Development Standards.	➢Senate Bill (SB) 543 revises ADU floor area, setback, and design standards to be based on square feet of interior livable space; extends fire-sprinkler and impact-fee limitations to JADUs; and requires ministerial approval of a combination of specified ADUs and JADUs on single-family parcels.	The current iteration of SGMC 11.43 does not align with State requirements.	➢Amend SGMC 11.43.050.A to align the total allowed floor area for an ADU to be based on interior livable space, consistent with SB 543. ➢Amend SGMC 11.43.050.C to align setback requirements with State law. ➢Amend SGMC 11.43.050.D to maintain a building separation requirement, but not to preclude the development of an ADU of at least eight hundred square feet, consistent with SB 543. ➢Amend SGMC 11.43.050.N to allow for the creation of JADUs through new construction, subject to the development standards of the underlying zone and limited to five hundred square feet of interior livable space, consistent with SB 543. ➢Add SGMC 11.43.050.Q to prohibit impact fees on an ADU of seven hundred fifty square feet of interior livable space or less, or a JADU of five hundred square feet of interior livable space or less, and to require proportional impact fees above those thresholds, consistent with SB 543.
SGMC Sect. 11.43.070 – Accessory Structures.	➢Not specified.	SGMC 11.43.070.E currently limits the maximum height of all detached accessory structures to ten feet. This has led to various pitch proposals that may not always be architecturally compatible with the primary structure.	➢Add a new subsection allowing an accessory structure proposed to be attached to an Accessory Dwelling Unit to be constructed to the same height as a single-story Accessory Dwelling Unit, provided the accessory structure does not exceed one story in height.

Senate Bill (SB) 9 – Compliance Note (Not a Code Text Amendment)

Attachment 2

SB 9 requires a local agency to submit its ADU ordinance to the Department of Housing and Community Development ("HCD") within sixty (60) days of adoption for HCD's review. If HCD determines the ordinance does not comply with State standards, the local agency must respond to HCD's findings within thirty (30) days, either by amending the ordinance or adopting a resolution with findings explaining why the ordinance complies. SB 9 further provides that an ADU ordinance is invalidated if the local agency fails to timely submit the ordinance to HCD or fails to timely respond to HCD's noncompliance findings. SB 9 does not require any additional substantive amendment to Chapter 11.43; rather, it establishes a procedural compliance obligation. Staff will submit the amended ordinance to HCD within the required timeframe following adoption to ensure continued validity of the chapter.

STATE OF CALIFORNIA - BUSINESS, CONSUMER SERVICES AND HOUSING AGENCY GAVIN NEWSOM, *Governor*

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT
DIVISION OF HOUSING POLICY DEVELOPMENT
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Sacramento, CA 95811
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March 16, 2026

Gabriel Perez, Community Development Director
Community Development Department
City of South Gate
8650 California Ave
South Gate, CA 90280

Dear Gabriel Perez:

RE: Review of City of South Gate's Accessory Dwelling Unit (ADU) Ordinance under State ADU Law (Gov. Code, §§ 66310 - 66342)

Thank you for submitting the City of South Gate (City) ADU Ordinance No. 2025-01-CC (Ordinance), adopted October 22, 2025, to the California Department of Housing and Community Development (HCD). HCD has reviewed the Ordinance and submits these written findings pursuant to Government Code section 66326, subdivision (a). HCD finds that the Ordinance fails to comply with State ADU Laws in the manner noted below. Pursuant to Government Code section 66326, subdivision (b)(1), the City has up to 30 days to respond to these findings. Accordingly, the City must provide a written response to these findings no later than April 15, 2026 with a plan to either amend the current ordinance or adopt a resolution with findings.[1] Responses should be submitted formally on agency letterhead.

The Ordinance addresses many statutory requirements; however, HCD finds that the Ordinance does not comply with State ADU Law as follows:

1. Please note, recent legislation has amended State ADU Law. Language relevant to these changes should be incorporated into the Ordinance. The bills referenced below are relevant to State ADU Law since the Ordinance was adopted:
   - Assembly Bill (AB) 130 – Effective June 30, 2025
   - AB 462 – Effective October 10, 2025
   - AB 1154 – Effective January 1, 2026
   - Senate Bill (SB) 9 – Effective January 1, 2026
   - SB 543 – Effective January 1, 2026

2. 11.43.020.L. and 11.43.050.N.2. – *JADU Size* – The Ordinance states, "Junior Accessory Dwelling Unit" means a unit that is no more than *500 square feet in size* and contained entirely within a single-family residence" (emphasis added) and that a JADU "shall be no more than five hundred square feet in floor area." However, the definition of "junior accessory dwelling unit" at Government Code section 66313, subdivision (d) has been updated. A JADU is now defined as "a

[1] Gov. Code, § 66326, subd. (b)(2)(B).

unit that is no more than *500 square feet of interior livable space in size* and contained entirely within a single-family residence." The City must amend the Ordinance so the definition of JADU uses "interior livable space" to set the 500 square feet size limit in alignment with State ADU Law.

3. 11.43.030.B.1. – *Number of ADUs Allowed on Single-Family Lots* – The Ordinance states, "On lots with one existing or proposed single-family dwelling or two single-family dwelling, detached from each other, one Accessory Dwelling Unit and one Junior Accessory Dwelling Unit may be permitted", as specified and that "As an alternative to (but not in addition to) the number allowed by paragraph B.1. (a) above, on lots with one existing or proposed single-family dwelling, one detached, new construction, Accessory Dwelling Unit that does not exceed four-foot side and rear yard setbacks may be permitted." However, this does not fully reflect what current State ADU Law allows. Under Government Code section 66323 (a)(1), a property owner may create both one JADU and one conversion ADU within an existing or proposed single-family dwelling or within the existing space of an accessory structure. In addition, Government Code section 66323(a)(2) allows one newly constructed detached ADU.

   SB 543, effective January 1, 2026, clarifies that these ADUs - those allowed under section 66323 (a)(1) and (2) - may be combined on the same lot. State law also allows a property owner to build an additional ADU under Government Code section 66314. Section 66314 authorizes one ADU - detached, attached, or conversion - subject only to the objective standards in a local ordinance. Those objective standards may regulate the physical characteristics of the ADU and certain review procedures, but do not allow a jurisdiction to prohibit an ADU otherwise authorized by state law. Therefore, nothing in section 66314 permits a local jurisdiction to prevent an ADU allowed under that section from being built in combination with the ADUs authorized under section 66323.

4. 11.43.030.B.2. – *MFD Unit Allowances* – The Ordinance correctly describes the number and types of ADUs that may be created pursuant to Government Code section 66323 subdivisions (a)(3) and (4). However, the Ordinance shall also establish that a property owner may combine an ADU created pursuant to Government Code section 666314 with the ADUs described in Government Code section 66323 subdivisions (a)(3) and (4). Government Code section 66314 authorizes the creation of *at least* one detached, attached, or conversion ADU that is subject to the objective standards in a local ADU ordinance. Nothing in Government Code section 66314 permits a local jurisdiction to prohibit an ADU authorized under that section from being constructed in combination with the ADUs authorized under Government Code section 66323. Therefore, the City must amend the Ordinance to accurately describe the combination of ADUs allowed on a lot with a proposed or existing multifamily dwelling by Government Code sections 66314 and 66323, subdivisions (a)(3) and (4).

5. 11.43.040.G.2. – *Junior Accessory Dwelling Units* – The Ordinance includes owner occupancy requirement for JADUs. However, AB 1154 (Carillo, Statutes of 2025), Government Code section 66333, subdivision (b), which went into effect on January 1, 2026, amends State ADU Law to remove owner occupancy requirements for JADUs that do not share sanitation facilities with the existing primary dwelling. Therefore, the City must amend the Ordinance to remove owner occupancy requirements for JADUs that do not share sanitation facilities with the existing primary dwelling.

6. 11.43.040.H.5. – *Separate Utilities Required* – The Ordinance states, "If requested by a utility providing service to the primary dwelling, the accessory dwelling unit shall have a separate water, sewer, and/or electrical connection to that utility." However, Government Code section 66311.5 states, "For an accessory dwelling unit or a junior accessory dwelling unit described in paragraph (1) of subdivision (a) of Section 66323, a local agency, special district, or water corporation shall not require the applicant to install a new or separate utility connection directly between the unit and the utility or impose a related connection fee or capacity charge, unless the unit was constructed with a new single-family dwelling, or upon separate conveyance of the accessory dwelling unit pursuant to Section 66342." Therefore, the City must amend the Ordinance to exempt ADUs created pursuant to Government Code section 66323, subdivision (a)(1) from being required by a utility to install a separate water, sewer, and/or electrical connection to that utility.

7. 11.43.050.A. – *ADU Floor Area Restrictions* – The Ordinance states that, "The total floor area of an Accessory Dwelling Unit shall not exceed 850 square feet if the Accessory Dwelling Unit has one bedroom or less, and shall not exceed 1,000 square feet if the Accessory Dwelling Unit has more than one bedroom." The Ordinance establishes a maximum square footage requirement for all ADU types, including ADUs that would be developed within a proposed or existing dwelling or convert an accessory structure. However, State ADU Law states a local agency may establish minimum and maximum unit size requirements for both attached and detached accessory dwelling units.[2] Conversion ADUs that would be developed within a proposed or existing dwelling or convert an accessory structure shall not be required to meet the floor area restriction under this section of the Ordinance. In addition, State ADU Law establishes that a local agency shall not impose objective development or design standards that are not authorized by Government Code section 66323 upon ADUs that meet the requirements of Government Code section 66323, subdivision (a).[3] Government Code section 66323, subdivision (a)(4) provides for the creation of detached ADUs on multifamily lots, and does not establish a maximum square footage. The Ordinance does not clearly state that the maximum square footage shall not apply to ADUs that are created under Government Code section 66323, subdivision (a)(4).

[2] Gov. Code, § 66321, subd. (b).
[3] Gov. Code, § 66323, subd. (b).

In addition, State ADU Law has been updated so that the "maximum square footage" for ADUs and JADUs shall be calculated based on the "interior livable space" of an ADU.[4] The City must update the Ordinance to list the types of ADUs discussed above that are exempt, by State ADU Law, from the maximum square footage requirements established in this section, and that the square footage calculation for all ADU shall be based on interior livable space.

8. 11.43.050.D. – *Building Separation Requirements* – The Ordinance states, "There shall be a minimum of six feet separating all construction of the detached Accessory Dwelling Unit from the main building(s) or other accessory structure(s) on the same lot; however, the building separation shall not preclude the development of an 800 square foot Accessory Dwelling Unit, per Government Code Section 66323, subdivision (a)(2)." However, State ADU Law establishes that a local agency shall not impose objective development or design standards that are not authorized by Government Code section 66323 upon ADUs that meet the requirements of Government Code section 66323, subdivision (a).[5] Government Code section 66323 does not include specific minimum separation requirements for detached or attached ADUs. No separation beyond what is required for fire and safety shall be required for detached and attached ADUs developed pursuant to Government Code section 66323, subdivision (a). The City must amend the Ordinance to clarify that this provision shall not apply to ADUs developed pursuant to Government Code section 66323.

9. 11.43.050.L. – *Applicable Design Standards* – The Ordinance states, "The following design standards shall apply to all Accessory Dwelling Units; however, the façade limitation shall not preclude the development of an 800 square foot or less Accessory Dwelling Unit, per Government Code Section 66323, subdivision (a)(1)-(4)." However, State ADU Law establishes that a local agency shall not impose objective development or design standards that are not authorized by Government Code section 66323 upon ADUs that meet the requirements of Government Code section 66323, subdivision (a).[6] None of the requirements included in this section shall apply to ADUs that meet the requirements of Government Code section 66323, subdivision (a). Therefore, the City must amend the Ordinance to state this exception.

10. 11.43.050.L.3-5. – *Subjective Design Standards* – The Ordinance establishes design standards that are subjective using terms such "consistent with design and character", "substantially the same" and "similar to and compatible" when describing the relationship between elements of the ADU and the primary dwelling. However, Government Code section 66314, subdivision (b)(1), allows local jurisdictions to "Impose objective standards on accessory dwelling units". Government Code section 66313, subdivision (h), defines "Objective standards" as "standards that involve no personal or subjective judgment by a public official and are uniformly verifiable by reference to an external and uniform benchmark

[4] Gov. Code, § 66321, subd. (b)(2); Gov. Code, § 66313, subd. (d).
[5] Gov. Code, § 66323, subd. (b).
[6] Gov. Code, § 66323, subd. (b).

or criterion available and knowable by both the development applicant or proponent and the public official prior to submittal." Therefore, the City must amend the Ordinance to include only objective standards.

11. 1.43.050.Q.4. – *Impact Fees* – The Ordinance states, "The city shall not impose any impact fee upon the development of an Accessory Dwelling Unit less than 750 *square feet*. Any impact fees charged for an Accessory Dwelling Unit of 750 *square feet* or more shall be charged proportionately in relation to the square footage of the primary dwelling unit" (emphasis added). However, Government Code section 66311.5, subdivision (c) states, " A local agency, special district, or water corporation shall not impose any impact fee upon the development of an accessory dwelling unit that has 750 *square feet of interior livable space* or less or a junior accessory dwelling unit that has 500 square feet of interior livable space or less. Any impact fees charged for an accessory dwelling unit that has more than *750 square feet of interior livable space* shall be charged proportionately in relation to the square footage of the primary dwelling unit" (emphasis added). Due to recent updates to State ADU Law, the calculation to determine whether an ADU is subject to impact fees shall be based on 'the square feet of interior livable space'. The City must amend the Ordinance to align its requirements with this change to State ADU Law.

12. 11.43.060.A. – *Approve or Deny* – The Ordinance states, "if the permit application to create an Accessory Dwelling Unit or a Junior Accessory Dwelling Unit is submitted with a permit application to create a new single-family dwelling on the lot, the city may delay *acting on* the permit application for the Accessory Dwelling Unit or the Junior Accessory Dwelling Unit until the city *acts on* the permit application to create the new single-family dwelling, but the application to create the Accessory Dwelling Unit or Junior Accessory Dwelling Unit shall be considered without discretionary review or hearing" (*emphasis added*). However, Government Code section 66317, subdivision (a)(3) states, "If the permit application to create or serve an accessory dwelling unit is submitted with a permit application to create a new single-family or multifamily dwelling on the lot, the permitting agency may delay *approving or denying* the permit application for the accessory dwelling unit until the permitting agency *approves or denies* the permit application to create the new single-family or multifamily dwelling, but the application to create or serve the accessory dwelling unit shall be considered without discretionary review or hearing" (emphasis added). Therefore, the City must amend the Ordinance so that when a permit application to create an ADU or JADU is submitted with a permit application to create a new single-family or multifamily dwelling on the lot, the permitting agency may delay approving or denying the permit application for the accessory dwelling unit until the permitting agency approves or denies the permit application to create the new single-family or multifamily dwelling.

The City has two options in response to this letter.[7] The City can either 1) amend the Ordinance to comply with State ADU Law[8] or 2) adopt the Ordinance without changes and include findings in its resolution accompanying the Ordinance that explain the reasons the City believes that the Ordinance complies with State ADU Law despite HCD's findings.[9] If the City fails to take either course of action, or if HCD finds that the newly adopted Ordinance remains out of compliance with State ADU Law despite the City findings and explanations, HCD must notify the City and may notify the California Office of the Attorney General that the City is in violation of State ADU Law.[10]

HCD appreciates the City's efforts in the preparation and adoption of the Ordinance and welcomes the opportunity to assist the City in fully complying with State ADU Law. Please feel free to contact Auzzie Sheard at Auzzie.Sheard@hcd.ca.gov if you have any questions or wish to discuss any of HCD's findings.

Sincerely,

Jamie Candelaria

Jamie Candelaria
Section Chief, ADU Policy
Housing Accountability Unit

[7] Gov. Code, § 66326, subd. (c)(1).
[8] Gov. Code, § 66326, subd. (b)(2)(A).
[9] Gov. Code, § 66326, subd. (b)(2)(B).
[10] Gov. Code, § 66326, subd. (c)(1).

Chapter 11.43

ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES*

Sections:

11.43.010 Purpose and intent.
11.43.020 Definitions.
11.43.030 Location and number.
11.43.040 General provisions.
11.43.050 Development standards.
11.43.060 Application and review process.
11.43.070 Accessory structures.

* Prior ordinance history: Ord. 2323.

11.43.010 Purpose and intent.

A. This chapter (the "chapter") establishes the standards for permitting Aaccessory Ddwelling Uunits ("ADUsaccessory dwelling units") within the eCity of South Gate, formerly known as "second dwelling units," on residential properties in accordance with Sections 66310 through 66342 and Sections 65852.27, and 65863.3 of the California Government Code, and Section 714.3 of the California Civil Code, as amended and effective March 25, 2024January 1, 2026. An Aaccessory Ddwelling Uunit that conforms to the development and design standards in this chapter shall:

1. Be deemed an accessory use or an accessory building and not be considered to exceed the allowable density for the lot upon which it is located;

2. Be deemed a residential use that is consistent with the existing general plan and zoning designation for the lot upon which it is located;

3. Not be considered in the application of any ordinance, policy, or program to limit residential growth; and

4. Not be considered a new residential use for the purposes of calculating connection fees or capacity charges for utilities, including water and sewer service.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.020 Definitions.

For purposes of this chapter, the following terms shall have the meanings indicated:

A. "Accessory Ddwelling Uunit" or "ADU" means an attached or a detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the primary dwelling is or will be situated. An Aaccessory Ddwelling Uunit also includes (i) an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code and (ii) a manufactured home, as defined below and in Section 18007 of the Health and Safety Code. An ADUaccessory dwelling unit must be either (a) attached to, or located within, the proposed or existing primary dwelling, including attached garages, storage areas or similar uses, or an accessory structure, or (b) detached from the proposed or existing primary dwelling and located on the same lot as the proposed or existing primary dwelling.

B. "Accessory Ddwelling Uunit permit" means the formal, written approval of the community development director approving the application for an Aaccessory Ddwelling Uunit.

C. "Application" means an application for an Aaccessory Ddwelling uUnit permit.

D. "Attached" means attached to the primary dwelling.

E. "Building codes" means all of the requirements for authorization for the construction, alteration, improvement, modification, demolition or removal of any structure within the Ceity of South Gate, including all codes adopted by reference in the municipal code, including but not limited to the California Building Code, the California Electrical Code, the California Plumbing Code, the California Mechanical Code, the California Residential Code and all local amendments thereto as adopted by the city in the Mmunicipal Ceode.

F. "Building permits" means all authorizations and permissions required in accordance with all applicable building codes.

G. "City" means the eCity of South Gate.

H. "Detached" means detached from the primary dwelling unit.

I. "Director" means the community development director of the eCity of South Gate and all of his/her designees.

J. "Efficiency unit" means a dwelling unit which contains all of the following: (i) a living area of not less than one hundred and fifty square feet, plus an additional one hundred square feet for each occupant in excess of two; (ii) a separate closet; (iii) a kitchen sink, cooking appliance and refrigeration facilities, each having a clear working space of not less than thirty inches in front, together with light and ventilation conforming to Part 2.5 of Title 24 of the California Code of Regulations; and (iv) a separate bathroom containing a water closet, lavatory and bathtub or shower.

K. "Existing structure" for the purposes of defining an allowable space that can be converted to an Aaccessory Ddwelling Uunit means any accessory structure or any space within an existing single-family dwelling or within an existing multifamily dwelling that can be made safely habitable under local building codes at the determination of the building official, regardless of any noncompliance with zoning standards.

L. "Junior Aaccessory Ddwelling Uunit" or "JADU" means a unit that is no more than five hundred square feet of interior livable space in size and contained entirely within a single-family dwellingresidence. A Jjunior Aaccessory Ddwelling Uunit may include separate sanitation facilities, or may share sanitation facilities with the existing single-family dwellingstructure.

M. "Livable space" means a space in a dwelling intended for human habitation, including living, sleeping, eating, cooking, or sanitation.

N. "Living area" means the interior habitable area of a dwelling unit, including basements and attics but does not include a garage or any accessory structure.

O. "Lot" shall mean the single legal parcel of real property upon which the Aaccessory Ddwelling Uunit shall be located.

P. "Lot coverage" shall be calculated including all covered structures (dwellings, attached and detached garages, shops, sheds, porches, greenhouses, etc.) that require building permits, including lattice and other patio covers. Lot coverage does not include eaves that project two feet or less from the building. Lot coverage is determined by the amount of coverage on the lot divided by the lot size, except for flag lots, where the pole is not considered as part of the lot size when determining lot coverage.

Q. "Multifamily," "multi-family" or "multiple family" when used in this chapter shall mean buildings containing two or more primary dwelling units. Multiple detached single-family dwellings on the same lot are not considered multifamily for the purposes of this chapter, limited to two detached single-family dwellings.

R. "Municipal code" means the municipal code of the Ceity of South Gate.

S. "Passageway" means a pathway that is unobstructed and clear to the sky and extends from a street to one entrance of the aAccessory dDwelling uUnit.

T. "Primary dwelling" means a lawfully constructed single-family or multifamily dwellingresidence existing or proposed on the lot where the aAccessory dDwelling uUnit may be permitted.

U. "Proposed dwelling" means a dwelling that is the subject of a permit ~~a~~Application submitted to the ~~c~~City and that meets the requirements for permitting in the ~~c~~City.

V. "Public transit" means a location, including, but not limited to, a bus stop or train station, where the public may access buses, trains, subways, and other forms of transportation that charge set fares, run on fixed routes, and are available to the public.

W. "Qualified buyer" means persons and families of low or moderate income, as that term is defined in Section 50093 of the Health and Safety Code.

X. "Qualified nonprofit corporation" means a nonprofit corporation organized pursuant to Section 501(c)(3) of the Internal Revenue Code that has received a welfare exemption under Section 214.15 of the Revenue and Taxation Code for properties intended to be sold to low-income families who participate in a special no-interest loan program.

Y. Other words and phrases used in this chapter shall have the same meaning as provided in the South Gate Municipal Code.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.030 Location and number.

A. Location of Accessory Dwelling Units. The provisions of this section authorize an Aaccessory Ddwelling Uunit to be located on a lot in any zoning district where residential use is permitted or conditionally permitted that includes a proposed or existing primary dwelling.

B. Number Allowed. The City shall ministerially approve an application for a building permit within a residential or mixed-use zone to create any of the following units, or any combination of the following units:

1. Single-Family Parcels.

(a) On lots with one existing or proposed single-family dwelling or two single-family dwellings, detached from each other, one Aaccessory Ddwelling Uunit and one Jjunior Aaccessory Ddwelling Uunit may be permitted if all of the following apply:

(i) The Aaccessory Ddwelling Uunit ~~or junior accessory dwelling unit~~ is within the proposed space of a single-family dwelling or existing space of a single-family dwelling or accessory structure and may include an expansion of not more than one hundred fifty square feet beyond the same physical dimensions as the existing accessory structure. An expansion beyond the physical dimensions of the existing accessory structure shall be limited to accommodating ingress and egress.

(ii) The space has exterior access from the proposed or existing single-family dwelling.

(iii) The side and rear setbacks are sufficient for fire and safety.

(iv) The Junior Accessory Dwelling Unit is within the proposed space of a single-family dwelling or existing space of a single-family dwelling.

(v) The JADU~~junior accessory dwelling unit~~ complies with the requirements of Government Code Sections 66333 through 66339.5.

(b) ~~As an alternative to (but not in addition to) the number allowed by subsection (B)(1)(a) of this section, o~~On lots with one existing or proposed single-family dwelling, one detached, new construction, Aaccessory Ddwelling Uunit that does not exceed four-foot side and rear yard setbacks may be permitted, and that ADU~~accessory dwelling unit~~ may be combined with a JADU~~junior accessory dwelling unit~~ meeting the requirements of subsection (B)(1)(a) of this section. The total floor area of the ~~accessory dwelling unit~~ADU shall not exceed eight hundred square feet; whereas, the total floor area of the JADU~~junior accessory dwelling unit~~ shall not exceed five hundred square feet.

2. Multifamily Parcel.

(a) At least one such ~~accessory dwelling unit~~ADU shall be allowed within an existing multifamily structure, and up to a maximum of twenty-five percent of the existing multi~~ple~~-family dwelling units may be converted to ~~accessory dwelling units~~ADUs.

Multiple A~~a~~ccessory D~~d~~welling U~~u~~nits may be created within the portions of existing multifamily dwelling structures that are not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, if each unit complies with state building standards for dwellings.

(b) Multiple detached A~~a~~ccessory D~~d~~welling U~~u~~nits, not to exceed the number specified in subsection (B)(2)(b)(i) or (B)(2)(b)(ii) of this section, as applicable, may be built on a lot that has an existing or proposed multifamily dwelling. The detached ~~accessory dwelling units~~ADUs are subject to side and rear yard setbacks of four feet.

(i) On a lot with an existing multifamily dwelling, not more than eight detached ~~accessory dwelling units~~ADUs. However, the number of ~~accessory dwelling units~~ADUs allowable pursuant to this clause shall not exceed the number of existing units on the lot.

(ii) On a lot with a proposed multifamily dwelling, not more than two detached ~~accessory dwelling units~~ADUs.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.040 General provisions.
The following provisions shall apply to all ~~a~~Accessory ~~d~~Dwelling ~~u~~Units and J~~j~~unior Accessory D~~d~~welling U~~u~~nits:

A. Residential Use. An A~~a~~ccessory D~~d~~welling U~~u~~nit shall be used only for residential purposes, and no business, enterprise, or occupation shall be conducted, permitted, or allowed within the ADU~~accessory dwelling unit~~.

B. Compliance with Chapter. No A~~a~~ccessory D~~d~~welling U~~u~~nit may be constructed, maintained, improved, altered, enlarged, modified, permitted, or allowed within the city except as provided in this chapter and within zones that permit residential uses.

C. Rental and Sale Limitations. Accessory D~~d~~welling U~~u~~nits may be rented separate from the primary residence. If rented, the rental term shall not be for less than thirty days. The A~~a~~ccessory D~~d~~welling U~~u~~nit shall not be sold or otherwise conveyed separately from the primary dwelling, except as set forth in subsection H of this section.

D. Nonconforming Conditions, Code Violations, or Unpermitted Structures. The city shall not deny an application for a permit to create an A~~a~~ccessory D~~d~~welling U~~u~~nit due to the correction of nonconforming zoning conditions, building code violations, or unpermitted structures that do not present a threat to public health and safety and are not affected by the construction of the ADU~~accessory dwelling unit~~.

E. No Minimum Size. There shall be no minimum size for A~~a~~ccessory D~~d~~welling U~~u~~nits which are converted from existing space, besides that which is necessary per building code standards for an efficiency unit.

F. Deed Restrictions for Junior Accessory Dwelling Units. Before the city will issue a certificate of occupancy for a J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit in a single-family dwelling~~residence~~, the property owner shall record a deed restriction with the Los Angeles County Recorder, and provide the city with a copy bearing the recording information, which deed restriction has been approved by the city attorney as to its form and content and which includes both of the following:

1. A prohibition on the sale of the J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit separate from the sale of the single-family dwelling~~residence~~, including a statement that the deed restriction may be enforced against future purchasers.

2. A restriction on the size and attributes of the J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit that conforms with this chapter.

~~3. The Junior Accessory Dwelling Unit may be rented separately from the primary residence, but the term of the lease or rental agreement shall be for a period of more than thirty (30) days. ?~~

G. Residency Requirements.

1. Accessory Dwelling Units. Except for a sale pursuant to subsection H of this section, and except for Jjunior Aaccessory Ddwelling Uunits pursuant to subsection (G)(2) of this section, no owner of the subject lot shall be required to occupy either the primary residence or Aaccessory Ddwelling Uunit as the owner's residence.

2. Junior Accessory Dwelling Units. Owner-occupancy shall be required in the single-family dwelling~~residence~~ in which the Jjunior Aaccessory Ddwelling Uunit shares sanitation facilities with the existing primary dwelling~~will be permitted~~. The owner may reside in either the remaining portion of the structure or the newly created jJunior Aaccessory Ddwelling Uunit. Owner-occupancy shall not be required if the owner is a governmental agency, land trust, or housing organization.

H. Sales to Qualified Buyers. An Aaccessory Ddwelling Uunit may be sold or conveyed separately from the primary dwelling to a qualified buyer if all of the criteria in subsections (H)(1) through (H)(5) of this section are met. For the purposes of this subsection, the term "qualified buyer" means persons or families of low or moderate income, as that term is defined in Health and Safety Code Section 50093.

1. The Aaccessory Ddwelling Uunit or the primary dwelling was built or developed by a qualified nonprofit corporation. For purposes of this subsection, the term "qualified nonprofit corporation" means a nonprofit corporation organized pursuant to Internal Revenue Code Section 501(c)(3) that has received a welfare exemption under Revenue and Taxation Code Section 214.15 for properties intended to be sold to low-income families who participate in a special no-interest loan program.

2. There is an enforceable restriction on the use of the land pursuant to a recorded contract between the qualified buyer and the qualified nonprofit corporation that satisfies all of the requirements specified in Revenue and Taxation Code Section 402.1(a)(10).

3. The property is held pursuant to a recorded tenancy in common agreement that includes all of the following:

(a) The agreement allocates to each qualified buyer an undivided, unequal interest in the property based on the size of the dwelling that each qualified buyer occupies.

(b) A repurchase option that requires the qualified buyer to first offer the qualified nonprofit corporation a right to buy the Aaccessory Ddwelling Uunit or primary dwelling if the buyer desires to sell or convey the property.

(c) A requirement that the qualified buyer occupy the Aaccessory Ddwelling Uunit or primary dwelling as the buyer's principal residence.

(d) Affordability restrictions on the sale and conveyance of the Aaccessory Ddwelling Uunit or primary dwelling that ensure the Aaccessory Ddwelling Uunit and primary dwelling will be preserved for low-income housing for forty-five years for owner-occupied housing units and will be sold or resold to a qualified buyer.

(e) Delineation of all areas of the property that are for the exclusive use of a cotenant. Each cotenant shall agree not to claim a right of occupancy to an area delineated for the exclusive use of another cotenant; provided, that the latter cotenant's obligations to each of the other cotenants have been satisfied.

(f) Delineation of each cotenant's responsibility for the costs of taxes, insurance, utilities, general maintenance and repair, improvements, and any other costs, obligations, or liabilities associated with the property. This delineation shall only be binding on the parties to the agreement, and shall not supersede or obviate the liability, whether joint and several or otherwise, of the parties for any cost, obligation, or

liability associated with the property where such liability is otherwise established by law or agreement with a third party.

(g) Procedures for dispute resolution among the parties before resorting to legal action.

4. A grant deed naming the grantor and grantee, and describing the property interest being transferred, shall be recorded in Los Angeles County. A preliminary change of ownership report shall be filed concurrently with that grant deed pursuant to Revenue and Taxation Code Section 480.3.

5. Notwithstanding Government Code Section 66324, i~~I~~f requested by a utility providing service to the primary dwelling, the A~~a~~ccessory D~~d~~welling U~~u~~nit shall have a separate water, sewer, and/or electrical connection to that utility.

I. Issuance of Certificate of Occupancy.

1. Except as specified in subsection I.2 below, the~~The~~ city shall not issue a certificate of occupancy for an A~~a~~ccessory D~~d~~welling U~~u~~nit before the city issues a certificate of occupancy for the primary dwelling.

2. Notwithstanding subsection I.1 above, at any time when Los Angeles County is subject to a proclamation of a state of emergency made by the Governor, the city shall issue a certificate of occupancy for a detached Accessory Dwelling Unit if both of the following requirements are met, even if the primary dwelling has not yet been issued a certificate of occupancy:

(a) The primary dwelling was substantially damaged or destroyed by an event referenced in the state of emergency proclamation issued by the Governor; and

(b) The Accessory Dwelling Unit has been issued construction permits and has passed all required inspections.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2022-02-CC (Exh. A § 7), 3-8-22; Ord. 2021-01-CC § 3, 1-26-21)

11.43.050 Development standards.

An A~~a~~ccessory D~~d~~welling U~~u~~nit may be attached to, or located within, the proposed or existing primary dwelling, including attached garages, storage areas, or similar uses, or an accessory structure, or detached from the proposed or existing primary dwelling and located on the same lot as the proposed or existing primary dwelling.

A. Floor Area. The following floor area standards for A~~a~~ccessory D~~d~~welling U~~u~~nits apply:

1. The total floor area of an A~~a~~ccessory D~~d~~welling U~~u~~nit shall not exceed eight hundred fifty square feet if the A~~a~~ccessory D~~d~~welling U~~u~~nit has one bedroom or less, and shall not exceed one thousand square feet if the A~~a~~ccessory D~~d~~welling U~~u~~nit has more than one bedroom. ~~–~~The maximum square footage limitations specified in the preceding sentence shall not apply to ADUs created under Government Code section 66323, subdivision (a)(4).

2. If the A~~a~~ccessory D~~d~~welling U~~u~~nit is attached to an existing primary dwelling, the maximum total floor area of the A~~a~~ccessory D~~d~~welling U~~u~~nit shall be limited to the smaller of (a) the square footage specified in subsection (A)(1) of this section, or (b) fifty percent of the total floor area of the existing primary dwelling.

3. Junior A~~a~~ccessory D~~d~~welling U~~u~~nits shall not exceed five hundred square feet.

B. Lot Coverage. The following lot coverage standards for A~~a~~ccessory D~~d~~welling U~~u~~nits apply:

1. The first eight hundred square feet of either an attached or detached A~~a~~ccessory D~~d~~welling U~~u~~nit will not count towards the lot coverage of the subject property. Any additional footprint after eight hundred square feet will count towards the lot coverage of the property, and the lot coverage limits of the underlying zone shall apply.

~~2. An accessory dwelling unit constructed in the same location and to the same dimensions as an existing accessory structure that is converted to an accessory dwelling does not count towards the lot coverage of the property.~~

C. Minimum Setbacks. The following setback requirements apply:

1. No setback shall be required for an existing living area or accessory structure or a structure constructed in the same location and to the same dimensions as an existing structure that is converted to an Aaccessory Ddwelling Uunit or to a portion of an Aaccessory Ddwelling Uunit.

2. For all other Aaccessory Ddwelling Uunits, a setback of four feet from the front, side, and rear lines shall be required~~, and the front setback as required in the underlying zoning designation of the subject property shall apply~~. Accessory Ddwelling Uunits that are greater than eight hundred square feet shall not be allowed within the front yard setback area. ~~or less may be located within the front yard setback area of the underlying zoning designation, if there is no other area on the parcel that can accommodate the accessory dwelling unit, as determined by the director of community development; provided, that the front yard setback shall not be less than four feet.~~

D. Building Separation. There shall be a minimum of six feet separating all construction of the detached Aaccessory Ddwelling Uunit from the main building(s) or other accessory structure(s) on the same lot; however, the building separation shall not preclude the development of an eight-hundred-square-foot Aaccessory Ddwelling Uunit, per Government Code Section 66323, subdivision (a)~~(2)~~. Furthermore, the separation requirements of this paragraph shall not apply to ADUs created under Government Code section 66323

E. Building Height. The following maximum building height limits (measured from the finished grade to the peak of the roof) apply:

1. A height of sixteen feet for a detached Aaccessory Ddwelling Uunit on a lot with an existing or proposed single-family or multifamily dwelling unit.

2. A height of eighteen feet for a detached Aaccessory Ddwelling Uunit on a lot with an existing or proposed single-family or multifamily dwelling unit that is within one-half of one mile walking distance of a major transit stop or a high-quality transit corridor, as those terms are defined in Section 21155 of the Public Resources Code. The city shall also allow an additional ~~two~~ seven feet in height to accommodate a roof pitch on the Aaccessory Ddwelling Uunit that is ~~aligne~~aligned with~~d identical with~~ the roof pitch of the primary dwelling unit ~~or multifamily, multistory dwelling~~.

3. ~~A height of eighteen feet for a detached accessory dwelling unit on a lot with an existing or proposed multifamily, multistory dwelling.~~ A height of eighteen feet for a detached accessory dwelling unit on a lot with an existing or proposed multifamily, multistory dwelling.

4. A height of twenty-five feet or the height limitation in the city's zoning code that applies to the primary dwelling, whichever is lower, for an ~~a~~Accessory Ddwelling Uunit that is attached to a primary dwelling. Notwithstanding the foregoing, no ~~accessory dwelling unit~~ADU shall exceed two stories.

F. No Passageway. No passageway shall be required in conjunction with the construction of an Aaccessory Ddwelling Uunit.

G. Expansion of Existing Structure. An Aaccessory Ddwelling Uunit created within an existing accessory structure or an existing primary dwelling may include an expansion of not more than one hundred fifty square feet beyond the same physical dimensions as the existing accessory structure or existing primary dwelling. An expansion beyond the physical limitation of the existing accessory structure or existing primary dwelling shall be limited to accommodating ingress and egress. This expansion will be exempt from local development standards.

1. Accessory structures located within parcels with a single-family dwelling are allowed to be converted and expanded to a maximum of one thousand square feet. The proposed expansion is subject to the development standards of the underlying zone.

2. Accessory structures located within parcels with multi-family dwellings are not allowed to be expanded beyond one hundred fifty square feet as listed in this subsection G.

H. Parking. One off-street parking space shall be provided for each Aaccessory Ddwelling Uunit. These spaces may be provided as tandem parking on a driveway. Off-street parking shall also be permitted in setback areas in locations determined by the city or through tandem parking, unless specific findings are made that parking in setback areas or tandem parking is not feasible based upon specific site or regional topographical or fire and life safety conditions. Notwithstanding the foregoing, no additional parking spaces shall be required in any of the following instances:

1. When a garage, carport, covered parking structure, or uncovered parking space is demolished in conjunction with the construction of an Aaccessory Ddwelling Uunit or converted to an Aaccessory Ddwelling Uunit, those off-street parking spaces need not be replaced.

2. No parking is required for a Jjunior Aaccessory Ddwelling Uunit.

3. No parking is required for an Aaccessory Ddwelling Uunit in any of the following circumstances:

(a) Where the Aaccessory Ddwelling Uunit is located within one-half of one mile walking distance of public transit;

(b) Where the Aaccessory Ddwelling Uunit is located within an architecturally and historically significant historic district;

(c) Where the Aaccessory Ddwelling Uunit is part of the proposed or existing primary residence or an accessory structure;

(d) When on-street parking permits are required but not offered to the occupant of the Aaccessory dDwelling Uunit;

(e) When there is a car share vehicle located within one block of the Aaccessory Ddwelling Uunit; or

(f) When a permit application for an Aaccessory Ddwelling Uunit is submitted with a permit application to create a new single-family dwelling or a new multifamily dwelling on the same lot; provided, that the ADUaccessory dwelling unit or the parcel satisfies any other criteria listed in this subdivision.

I. Local Building Code Requirements. Local building code requirements that apply to detached dwellings shall apply to detached Aaccessory Ddwelling Uunits, except that the construction of an Aaccessory Ddwelling Uunit shall not constitute a Group R occupancy change under the local building code, as described in Section 310 of the California Building Code (Title 24 of the California Code of Regulations), unless the city building official makes a written finding based on substantial evidence in the record that the construction of the Aaccessory Ddwelling Uunit could have a specific, adverse impact on public health and safety. Nothing in this subsection shall be interpreted to prevent the city from changing the occupancy code of a space that was unhabitable space or was only permitted for nonresidential use and was subsequently converted for residential use pursuant to this chapter.

J. Private Sewage Disposal or On-Site Wastewater Treatment Systems. If a private sewage disposal system will be used in connection with the Aaccessory Ddwelling Uunit, approval by the local health officer shall be a condition to the issuance of the permit for the Aaccessory Ddwelling Uunit. The city may require, as part of the application for a permit to create an accessory dwelling unitADU connected to an on-site wastewater treatment system, a percolation test completed within the last five years, or, if the percolation test has been recertified, within the last ten years.

K. Detached Garages. A demolition permit application for a detached garage that is to be replaced with an Aaccessory Ddwelling Uunit shall be reviewed with the application for the accessory dwelling unitADU, and both permits shall be issued at the same time. The applicant shall not be required to provide written notice or post a placard for the demolition of a detached garage that is to be replaced with an accessory dwelling unitADU, unless the property is located within an architecturally and historically significant historic district.

L. Design Standards. The following design standards shall apply to all Aaccessory Ddwelling Uunits, except for those created under ~~; however, the facade limitation shall not preclude the development of an eight-hundred-square-foot or less accessory dwelling unit~~ADU, per ~~-~~Government Code Section 66323~~, subdivision (a)(1) through (a)(4)~~:

1. An attached Aaccessory Ddwelling Uunit shall not involve any changes to existing street-facing walls nor to existing floor and roof elevations.

2. This subsection shall not be interpreted to prohibit a prefabricated structure or manufactured home, as defined in Section 18007 of the California Health and Safety Code.

3. Accessory Ddwelling Uunit design shall integrate the same building-mounted lighting ~~consistent with the design and character of the structure,~~ at all proposed exterior entrances, as the primary unit.

(a) All exterior lighting shall be shielded in a way so that no light spills onto adjacent properties.

4. The ~~design,~~ pitch, color, material, and texture of the roof and eave details of an Aaccessory Ddwelling Uunit shall be ~~substantially~~ the same as the primary unit.

5. The color, material, and texture of all building walls, windows, and doors of an ~~a~~Accessory Ddwelling Uunit shall be the same as~~similar to and compatible with~~ the primary unit.

6. Accessory Ddwelling Uunit's architectural ~~style and~~ scale shall match the primary dwelling.

~~7. Except for a master bedroom that leads to an exterior area, no bedroom shall have a door that leads to an exterior area.~~

M. Garage Conversions. Garage conversions shall be allowed subject to the following provisions:

1. No additional setback shall be required for an existing garage ~~which~~ that is converted to an Aaccessory Ddwelling Uunit.

2. The garage door shall be removed and replaced with a new facade. The new facade shall include a minimum of one window or entryway.

N. Junior Accessory Dwelling Units.

1. The Jjunior Aaccessory Ddwelling Uunit shall be fully located within the walls of an existing or proposed ~~primary~~single-family ~~dwelling~~residence. For purposes of the preceding sentence, enclosed uses within the residence, such as attached garages, are considered a part of the proposed or existing ~~primary~~single-family ~~dwelling~~residence.

a. A Jjunior Aaccessory Ddwelling Uunit may be proposed as new construction as long as all the following criteria are met:

i~~.~~. A Junior Aaccessory Ddwelling Uunit is limited to five hundred square feet of interior livable space.

~~ii. Junior Aaccessory Ddwelling Uunit is limited to a studio.~~

~~i~~ii. New construction to accommodate a Jjunior Aaccessory Ddwelling Uunit is subject to all development standards applicable to the ~~underlining~~ underlying zone.

2. The JADU~~unit~~ shall be no more than five hundred square feet of interior livable space ~~in floor area~~.

3. The JADU~~unit~~ shall provide an exterior entrance separate from the primary dwelling entrance.

4. The JADU~~unit~~ may contain separate sanitation facilities or may share sanitation facilities with the primary dwelling. If those facilities are shared, the J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit shall include (in addition to the separate entrance from the main entrance to the structure as required in subsection (N)(3) of this section), an interior entry to the main living area.

5. The JADU~~unit~~ shall include an efficiency kitchen that shall include the following components:

a. A cooking facility with appliances; and

b. A food preparation counter and storage cabinets.

O. Interior Amenities. Washer/dryer hookups shall be provided within an A~~a~~ccessory D~~d~~welling U~~u~~nit, or the hookups may be provided within a shared common space.

P. Fire Sprinklers. Accessory D~~d~~welling U~~u~~nits shall not be required to provide fire sprinklers if they are not required for the primary residence. The construction of an A~~a~~ccessory D~~d~~welling U~~u~~nit shall not trigger a requirement for fire sprinklers to be installed in the existing dwelling.

Q. Utility Connections and Fees.

1. Accessory D~~d~~welling U~~u~~nits shall not be considered new residential uses for the purposes of calculating city and county connection fees or capacity charges for utilities, including water and sewer service, unless the ~~accessory dwelling unit~~ADU was constructed in conjunction with a new primary dwelling.

2. For a J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit or an A~~a~~ccessory D~~d~~welling U~~u~~nit located within the existing primary dwelling, a new or separate utility meter shall not be required, and a related connection or capacity fee may not be charged, unless the ~~accessory dwelling unit~~ADU has been constructed with a new primary dwelling.

3. When the ~~a~~Accessory D~~d~~welling U~~u~~nit is attached or detached, a new or separate utility meter shall not be required.

4. The city shall not impose any impact fee upon the development of an ~~a~~Accessory D~~d~~welling U~~u~~nit ~~less than~~ that has seven hundred fifty square feet or less of interior livable space, or a Junior Accessory Dwelling Unit that has five hundred square feet or less of interior livable space ~~or les~~. Any impact fees charged for an ~~a~~Accessory D~~d~~welling U~~u~~nit ~~of~~ containing more than seven hundred fifty square feet of interior livable space ~~or more~~ shall be charged proportionately in relation to the square footage of the primary dwelling unit. As used herein, "impact fee" has the same meaning as the term "fee" as defined in subdivision (b) of Government Code Section 66000, except that it also includes fees specified in Government Code Section 66477. "Impact fee" does not include any connection fee or capacity charge charged by the city or any other local agency, special district, or water corporation.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.060 Application and review process.

A. Processing Application. Within sixty days of receipt of a completed application, submitted with all supporting documentation to the specifications provided by the director and, if applicable, all fees required for building permits, development and planning approvals, authorizations and permissions, in accordance with Government Code Sections 66000 et seq., the permit application shall be either approved or denied. The permit application shall be considered and approved ministerially, without discretionary review or hearing, upon making a determination that the proposed A~~a~~ccessory D~~d~~welling U~~u~~nit would be in compliance with this chapter and that all required approvals, permits, authorizations and permissions exist for the lawful use of the accessory uses or will be issued by the appropriate agency or department. Notwithstanding the foregoing sixty-day issuance requirement, if the permit application to create an A~~a~~ccessory D~~d~~welling U~~u~~nit or a J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit is submitted with a permit application to create a new single-family dwelling on the lot, the city may delay approving or denying~~acting on~~ the permit application for the ~~a~~Accessory D~~d~~welling U~~u~~nit or the J~~j~~unior A~~a~~ccessory D~~d~~welling U~~u~~nit until the city acts on the permit application to create the new single-family dwelling, but the application to create the

Aaccessory Ddwelling Uunit or Jjunior Aaccessory Ddwelling Uunit shall be considered without discretionary review or hearing. If the applicant requests a delay, the sixty-day time period shall be tolled for the period of the delay.

B. Health Official Approval. In the event that the property is served by a functioning private sewage disposal system, any application for an Aaccessory Ddwelling Uunit must be approved by the health official for the city before an Aaccessory Ddwelling Uunit permit may be issued by the director.

C. Conditions of Approval. The director may include conditions on the Aaccessory Ddwelling Uunit permit that are consistent with this chapter.

D. If the city denies an application for an Aaccessory Ddwelling Uunit or a Jjunior Aaccessory Ddwelling Uunit pursuant to subsection A of this section, the city shall, within the time period described in subsection A of this section, return in writing a full set of comments to the applicant with a list of items that are defective or deficient and a description of how the application can be remedied by the applicant.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.070 Accessory structures.
The following provisions, in combination with Section 11.43.060 (Application and review process), are minimum requirements for all accessory structures:

A. Nonhabitable accessory buildings or structures include, but are not limited to the following:

1. Garages;
2. Carports;
3. Workshops;
4. Storage rooms or sheds;
5. Detached patio covers;
6. Pool bathrooms;~~.~~
7. Rumpus Rooms;
8. Recreation Rooms.

B. All nonhabitable accessory buildings or structures, with the exception of a pool bathroom, are not permitted to contain a bathroom.

C. Pool bathrooms consisting of a three-quarter bathroom are permitted in conjunction with the development of a pool or when a pool exists on the lot.

D. With the exception of a garage or an ~~a~~Accessory Ddwelling Uunit, a detached accessory structure shall not be located in the front of the main building or directly between the main building and the street.

E. All detached accessory structures or buildings within residential zones, except Aaccessory Ddwelling Uunits, shall be a minimum of five feet from any property line, unless otherwise expressed in this code, be located at least six feet from the main building, and be no taller than twelve~~en~~ feet high. ~~Garages are allowed an additional two feet in height to accommodate a roof pitch that is aligned with the roof pitch of the primary structure.~~

1. Notwithstanding section (E), an accessory structure proposed to be attached to an Accessory Dwelling Unit may be constructed to the same height as a single-story Accessory Dwelling Unit, provided that the accessory structure shall not exceed one story in height.

F. Accessory structures are not permitted above a detached garage in residential zones, except for Accessory Dwelling Units.

G. Canopy Structures. The following regulations apply to canopy structures on a residential lot:

1. Canopy structures shall not be not be located on any lot for a period of more than three days.

2. Canopy structures shall not be located within the view of a public right-of-way, front or side yard area, or driveway.

3. Canopy structures with a maximum projected canopy area of two hundred square feet, a maximum height of twelve feet, and a maximum length of twenty feet may be located within a rear yard area.

4. Reflective, mirrored type covering material shall be prohibited.

H. Storage Containers. Storage containers may be located on a lot developed with a single-family dwelling~~residence~~ on a temporary basis, subject to the following standards:

1. Short-Term Location. One storage container may be located on a lot for up to a total of fourteen days in any calendar year without the approval of any permit.

2. Administrative Review. One storage container may be located on a lot for up to six months in conjunction with permitted construction activity on the same lot, subject to approval pursuant to an administrative review. Approval pursuant to an administrative review for this purpose may only be undertaken in conjunction with construction activity for which a valid city building and/or grading permit has been issued and continues to remain active and valid. Regardless of the time period for which the presence of the container is approved pursuant to an administrative review, the right to keep the storage container on the lot shall automatically expire upon the expiration or termination of all grading and building permits, or upon the final inspection and completion of associated construction activity. In cases where a storage container has been located on a lot in an unauthorized manner prior to approval by an administrative review, any approved time duration shall commence and run from the date ~~during~~ on which the location of the storage container on the lot was first documented.

3. Where the temporary presence of a storage container has been approved by an administrative review, the deadline for removal of the container may be extended for up to six months by the director of community development for good cause.

4. Location. The location of a temporary storage container shall be subject to approval pursuant to an administrative review and shall take into consideration such factors as visibility from the street and surrounding properties, and visual and privacy impacts to surrounding properties. The storage container may only be located in the front yard when location in other areas is not feasible or would create other impacts. Location of a storage container on a driveway may only be approved where access to the garage or carport can continue to be provided for at least one vehicle.

5. Size. Storage containers shall be no greater than twenty feet in length, ten feet in height, and ten feet in width.

6. Permanent Placement. Permanent placement of storage containers is prohibited on vacant lots and lots developed with residential uses.

I. Garages and Carports. Garages and carports shall have a minimum interior clear width of eighteen feet and a depth of twenty feet between columns or walls. Three-car garages shall have a minimum interior clear width of twenty-seven feet and a depth of twenty feet.

1. Tandem garage parking is permitted in NL or NM zones to comply with a required three-car garage for a single residential unit. This requires a garage to have a minimum of two parking spaces side-by-side at the garage entrance, and a minimum of nine feet by twenty feet shall be provided behind.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

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Chapter 11.43

ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES*

Sections:

11.43.010 Purpose and intent.
11.43.020 Definitions.
11.43.030 Location and number.
11.43.040 General provisions.
11.43.050 Development standards.
11.43.060 Application and review process.
11.43.070 Accessory structures.

* Prior ordinance history: Ord. 2323.

11.43.010 Purpose and intent.

A. This chapter (the "chapter") establishes the standards for permitting Accessory Dwelling Units ("ADUs") within the City of South Gate, formerly known as "second dwelling units," on residential properties in accordance with Sections 66310 through 66342 and Sections 65852.27, and 65863.3 of the California Government Code, and Section 714.3 of the California Civil Code, as amended and effective January 1, 2026. An Accessory Dwelling Unit that conforms to the development and design standards in this chapter shall:

1. Be deemed an accessory use or an accessory building and not be considered to exceed the allowable density for the lot upon which it is located;

2. Be deemed a residential use that is consistent with the existing general plan and zoning designation for the lot upon which it is located;

3. Not be considered in the application of any ordinance, policy, or program to limit residential growth; and

4. Not be considered a new residential use for the purposes of calculating connection fees or capacity charges for utilities, including water and sewer service.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.020 Definitions.

For purposes of this chapter, the following terms shall have the meanings indicated:

A. "Accessory Dwelling Unit" or "ADU" means an attached or detached residential dwelling unit that provides complete independent living facilities for one or more persons and is located on a lot with a proposed or existing primary residence. It shall include permanent provisions for living, sleeping, eating, cooking, and sanitation on the same parcel as the primary dwelling is or will be situated. An Accessory Dwelling Unit also includes (i) an efficiency unit, as defined in Section 17958.1 of the Health and Safety Code and (ii) a manufactured home, as defined below and in Section 18007 of the Health and Safety Code. An ADU must be either (a) attached to, or located within, the proposed or existing primary dwelling, including attached garages, storage areas or similar uses, or an accessory structure, or (b) detached from the proposed or existing primary dwelling and located on the same lot as the proposed or existing primary dwelling.

B. "Accessory Dwelling Unit permit" means the formal, written approval of the community development director approving the application for an Accessory Dwelling Unit.

C. "Application" means an application for an Accessory Dwelling Unit permit.

D. "Attached" means attached to the primary dwelling.

E. "Building codes" means all of the requirements for authorization for the construction, alteration, improvement, modification, demolition or removal of any structure within the City of South Gate, including all

codes adopted by reference in the municipal code, including but not limited to the California Building Code, the California Electrical Code, the California Plumbing Code, the California Mechanical Code, the California Residential Code and all local amendments thereto as adopted by the city in the Municipal Code.

F. "Building permits" means all authorizations and permissions required in accordance with all applicable building codes.

G. "City" means the City of South Gate.

H. "Detached" means detached from the primary dwelling unit.

I. "Director" means the community development director of the City of South Gate and all of his/her designees.

J. "Efficiency unit" means a dwelling unit which contains all of the following: (i) a living area of not less than one hundred and fifty square feet, plus an additional one hundred square feet for each occupant in excess of two; (ii) a separate closet; (iii) a kitchen sink, cooking appliance and refrigeration facilities, each having a clear working space of not less than thirty inches in front, together with light and ventilation conforming to Part 2.5 of Title 24 of the California Code of Regulations; and (iv) a separate bathroom containing a water closet, lavatory and bathtub or shower.

K. "Existing structure" for the purposes of defining an allowable space that can be converted to an Accessory Dwelling Unit means any accessory structure or any space within an existing single-family dwelling or within an existing multifamily dwelling that can be made safely habitable under local building codes at the determination of the building official, regardless of any noncompliance with zoning standards.

L. "Junior Accessory Dwelling Unit" or "JADU" means a unit that is no more than five hundred square feet of interior livable space in size and contained entirely within a single-family dwelling. A Junior Accessory Dwelling Unit may include separate sanitation facilities or may share sanitation facilities with the existing single-family dwelling.

M. "Livable space" means a space in a dwelling intended for human habitation, including living, sleeping, eating, cooking, or sanitation.

N. "Living area" means the interior habitable area of a dwelling unit, including basements and attics but does not include a garage or any accessory structure.

O. "Lot" shall mean the single legal parcel of real property upon which the Accessory Dwelling Unit shall be located.

P. "Lot coverage" shall be calculated including all covered structures (dwellings, attached and detached garages, shops, sheds, porches, greenhouses, etc.) that require building permits, including lattice and other patio covers. Lot coverage does not include eaves that project two feet or less from the building. Lot coverage is determined by the amount of coverage on the lot divided by the lot size, except for flag lots, where the pole is not considered as part of the lot size when determining lot coverage.

Q. "Multifamily," "multi-family" or "multiple family" when used in this chapter shall mean buildings containing two or more primary dwelling units. Multiple detached single-family dwellings on the same lot are not considered multifamily for the purposes of this chapter, limited to two detached single-family dwellings.

R. "Municipal code" means the municipal code of the City of South Gate.

S. "Passageway" means a pathway that is unobstructed and clear to the sky and extends from a street to one entrance of the Accessory Dwelling Unit.

T. "Primary dwelling" means a lawfully constructed single-family or multifamily dwelling existing or proposed on the lot where the Accessory Dwelling Unit may be permitted.

U. "Proposed dwelling" means a dwelling that is the subject of a permit Application submitted to the City and that meets the requirements for permitting in the City.

V. "Public transit" means a location, including, but not limited to, a bus stop or train station, where the public may access buses, trains, subways, and other forms of transportation that charge set fares, run on fixed routes, and are available to the public.

W. "Qualified buyer" means persons and families of low or moderate income, as that term is defined in Section 50093 of the Health and Safety Code.

X. "Qualified nonprofit corporation" means a nonprofit corporation organized pursuant to Section 501(c)(3) of the Internal Revenue Code that has received a welfare exemption under Section 214.15 of the Revenue and Taxation Code for properties intended to be sold to low-income families who participate in a special no-interest loan program.

Y. Other words and phrases used in this chapter shall have the same meaning as provided in the South Gate Municipal Code.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.030 Location and number.

A. Location of Accessory Dwelling Units. The provisions of this section authorize an Accessory Dwelling Unit to be located on a lot in any zoning district where residential use is permitted or conditionally permitted that includes a proposed or existing primary dwelling.

B. Number Allowed. The City shall ministerially approve an application for a building permit within a residential or mixed-use zone to create any of the following units, or any combination of the following units:

1. Single-Family Parcels.

(a) On lots with one existing or proposed single-family dwelling or two single-family dwellings, detached from each other, one Accessory Dwelling Unit and one Junior Accessory Dwelling Unit may be permitted if all of the following apply:

(i) The Accessory Dwelling Unit is within the proposed space of a single-family dwelling or existing space of a single-family dwelling or accessory structure and may include an expansion of not more than one hundred fifty square feet beyond the same physical dimensions as the existing accessory structure. An expansion beyond the physical dimensions of the existing accessory structure shall be limited to accommodating ingress and egress.

(ii) The space has exterior access from the proposed or existing single-family dwelling.

(iii) The side and rear setbacks are sufficient for fire and safety.

(iv) The Junior Accessory Dwelling Unit is within the proposed space of a single-family dwelling or existing space of a single-family dwelling.

(v) The JADU complies with the requirements of Government Code Sections 66333 through 66339.5.

(b) On lots with one existing or proposed single-family dwelling, one detached, new construction, Accessory Dwelling Unit that does not exceed four-foot side and rear yard setbacks may be permitted, and that ADU may be combined with a JADU meeting the requirements of subsection (B)(1)(a) of this section. The total floor area of the ADU shall not exceed eight hundred square feet; whereas, the total floor area of the JADU shall not exceed five hundred square feet.

2. Multifamily Parcel.

(a) At least one such ADU shall be allowed within an existing multifamily structure, and up to a maximum of twenty-five percent of the existing multifamily dwelling units may be converted to ADUs.

Multiple Accessory Dwelling Units may be created within the portions of existing multifamily dwelling structures that are not used as livable space, including, but not limited to, storage rooms, boiler rooms, passageways, attics, basements, or garages, if each unit complies with state building standards for dwellings.

(b) Multiple detached Accessory Dwelling Units, not to exceed the number specified in subsection (B)(2)(b)(i) or (B)(2)(b)(ii) of this section, as applicable, may be built on a lot that has an existing or proposed multifamily dwelling. The detached ADUs are subject to side and rear yard setbacks of four feet.

(i) On a lot with an existing multifamily dwelling, not more than eight detached ADUs. However, the number of ADUs allowable pursuant to this clause shall not exceed the number of existing units on the lot.

(ii) On a lot with a proposed multifamily dwelling, not more than two detached ADUs.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.040 General provisions.
The following provisions shall apply to all Accessory Dwelling Units and Junior Accessory Dwelling Units:

A. Residential Use. An Accessory Dwelling Unit shall be used only for residential purposes, and no business, enterprise, or occupation shall be conducted, permitted, or allowed within the ADU.

B. Compliance with Chapter. No Accessory Dwelling Unit may be constructed, maintained, improved, altered, enlarged, modified, permitted, or allowed within the city except as provided in this chapter and within zones that permit residential uses.

C. Rental and Sale Limitations. Accessory Dwelling Units may be rented separate from the primary residence. If rented, the rental term shall not be for less than thirty days. The Accessory Dwelling Unit shall not be sold or otherwise conveyed separately from the primary dwelling, except as set forth in subsection H of this section.

D. Nonconforming Conditions, Code Violations, or Unpermitted Structures. The city shall not deny an application for a permit to create an Accessory Dwelling Unit due to the correction of nonconforming zoning conditions, building code violations, or unpermitted structures that do not present a threat to public health and safety and are not affected by the construction of the ADU.

E. No Minimum Size. There shall be no minimum size for Accessory Dwelling Units which are converted from existing space, besides that which is necessary per building code standards for an efficiency unit.

F. Deed Restrictions for Junior Accessory Dwelling Units. Before the city will issue a certificate of occupancy for a Junior Accessory Dwelling Unit in a single-family dwelling, the property owner shall record a deed restriction with the Los Angeles County Recorder, and provide the city with a copy bearing the recording information, which deed restriction has been approved by the city attorney as to its form and content and which includes both of the following:

1. A prohibition on the sale of the Junior Accessory Dwelling Unit separate from the sale of the single-family dwelling, including a statement that the deed restriction may be enforced against future purchasers.

2. A restriction on the size and attributes of the Junior Accessory Dwelling Unit that conforms with this chapter.

G. Residency Requirements.

1. Accessory Dwelling Units. Except for a sale pursuant to subsection H of this section, and except for Junior Accessory Dwelling Units pursuant to subsection (G)(2) of this section, no owner of the subject lot shall be required to occupy either the primary residence or Accessory Dwelling Unit as the owner's residence.

2. Junior Accessory Dwelling Units. Owner-occupancy shall be required in the single-family dwelling in which the Junior Accessory Dwelling Unit shares sanitation facilities with the existing primary dwelling. The owner may reside in either the remaining portion of the structure or the newly created Junior Accessory Dwelling Unit. Owner-occupancy shall not be required if the owner is a governmental agency, land trust, or housing organization.

H. Sales to Qualified Buyers. An Accessory Dwelling Unit may be sold or conveyed separately from the primary dwelling to a qualified buyer if all of the criteria in subsections (H)(1) through (H)(5) of this section are met. For the purposes of this subsection, the term "qualified buyer" means persons or families of low or moderate income, as that term is defined in Health and Safety Code Section 50093.

1. The Accessory Dwelling Unit or the primary dwelling was built or developed by a qualified nonprofit corporation. For purposes of this subsection, the term "qualified nonprofit corporation" means a nonprofit corporation organized pursuant to Internal Revenue Code Section 501(c)(3) that has received a welfare exemption under Revenue and Taxation Code Section 214.15 for properties intended to be sold to low-income families who participate in a special no-interest loan program.

2. There is an enforceable restriction on the use of the land pursuant to a recorded contract between the qualified buyer and the qualified nonprofit corporation that satisfies all of the requirements specified in Revenue and Taxation Code Section 402.1(a)(10).

3. The property is held pursuant to a recorded tenancy in common agreement that includes all of the following:

(a) The agreement allocates to each qualified buyer an undivided, unequal interest in the property based on the size of the dwelling that each qualified buyer occupies.

(b) A repurchase option that requires the qualified buyer to first offer the qualified nonprofit corporation a right to buy the Accessory Dwelling Unit or primary dwelling if the buyer desires to sell or convey the property.

(c) A requirement that the qualified buyer occupy the Accessory Dwelling Unit or primary dwelling as the buyer's principal residence.

(d) Affordability restrictions on the sale and conveyance of the Accessory Dwelling Unit or primary dwelling that ensure the Accessory Dwelling Unit and primary dwelling will be preserved for low-income housing for forty-five years for owner-occupied housing units and will be sold or resold to a qualified buyer.

(e) Delineation of all areas of the property that are for the exclusive use of a cotenant. Each cotenant shall agree not to claim a right of occupancy to an area delineated for the exclusive use of another cotenant; provided, that the latter cotenant's obligations to each of the other cotenants have been satisfied.

(f) Delineation of each cotenant's responsibility for the costs of taxes, insurance, utilities, general maintenance and repair, improvements, and any other costs, obligations, or liabilities associated with the property. This delineation shall only be binding on the parties to the agreement, and shall not supersede or obviate the liability, whether joint and several or otherwise, of the parties for any cost, obligation, or liability associated with the property where such liability is otherwise established by law or agreement with a third party.

(g) Procedures for dispute resolution among the parties before resorting to legal action.

4. A grant deed naming the grantor and grantee, and describing the property interest being transferred, shall be recorded in Los Angeles County. A preliminary change of ownership report shall be filed concurrently with that grant deed pursuant to Revenue and Taxation Code Section 480.3.

5. Notwithstanding Government Code Section 66324, if requested by a utility providing service to the primary dwelling, the Accessory Dwelling Unit shall have a separate water, sewer, and/or electrical connection to that utility.

I. Issuance of Certificate of Occupancy.

1. Except as specified in subsection I.2 below, the city shall not issue a certificate of occupancy for an Accessory Dwelling Unit before the city issues a certificate of occupancy for the primary dwelling.

2. Notwithstanding subsection I.1 above, at any time when Los Angeles County is subject to a proclamation of a state of emergency made by the Governor, the city shall issue a certificate of occupancy for a detached Accessory Dwelling Unit if both of the following requirements are met, even if the primary dwelling has not yet been issued a certificate of occupancy:

(a) The primary dwelling was substantially damaged or destroyed by an event referenced in the state of emergency proclamation issued by the Governor; and

(b) The Accessory Dwelling Unit has been issued construction permits and has passed all required inspections.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2022-02-CC (Exh. A § 7), 3-8-22; Ord. 2021-01-CC § 3, 1-26-21)

11.43.050 Development standards.

An Accessory Dwelling Unit may be attached to, or located within, the proposed or existing primary dwelling, including attached garages, storage areas, or similar uses, or an accessory structure, or detached from the proposed or existing primary dwelling and located on the same lot as the proposed or existing primary dwelling.

A. Floor Area. The following floor area standards for Accessory Dwelling Units apply:

1. The total floor area of an Accessory Dwelling Unit shall not exceed eight hundred fifty square feet if the Accessory Dwelling Unit has one bedroom or less, and shall not exceed one thousand square feet if the Accessory Dwelling Unit has more than one bedroom. The maximum square footage limitations specified in the preceding sentence shall not apply to ADUs created under Government Code section 66323, subdivision (a)(4).

2. If the Accessory Dwelling Unit is attached to an existing primary dwelling, the maximum total floor area of the Accessory Dwelling Unit shall be limited to the smaller of (a) the square footage specified in subsection (A)(1) of this section, or (b) fifty percent of the total floor area of the existing primary dwelling.

3. Junior Accessory Dwelling Units shall not exceed five hundred square feet.

B. Lot Coverage. The following lot coverage standards for Accessory Dwelling Units apply:

1. The first eight hundred square feet of either an attached or detached Accessory Dwelling Unit will not count towards the lot coverage of the subject property. Any additional footprint after eight hundred square feet will count towards the lot coverage of the property, and the lot coverage limits of the underlying zone shall apply.

C. Minimum Setbacks. The following setback requirements apply:

1. No setback shall be required for an existing living area or accessory structure or a structure constructed in the same location and to the same dimensions as an existing structure that is converted to an Accessory Dwelling Unit or to a portion of an Accessory Dwelling Unit.

2. For all other Accessory Dwelling Units, a setback of four feet from the front, side, and rear lines shall be required. Accessory Dwelling Units that are greater than eight hundred square feet shall not be allowed within the front yard setback area.

D. Building Separation. There shall be a minimum of six feet separating all construction of the detached Accessory Dwelling Unit from the main building(s) or other accessory structure(s) on the same lot; however, the building separation shall not preclude the development of an eight-hundred-square-foot Accessory Dwelling Unit, per Government Code Section 66323, subdivision (a). Furthermore, the separation requirements of this paragraph shall not apply to ADUs created under Government Code section 66323

E. Building Height. The following maximum building height limits (measured from the finished grade to the peak of the roof) apply:

1. A height of sixteen feet for a detached Accessory Dwelling Unit on a lot with an existing or proposed single-family or multifamily dwelling unit.

2. A height of eighteen feet for a detached Accessory Dwelling Unit on a lot with an existing or proposed single-family or multifamily dwelling unit that is within one-half of one mile walking distance of a major transit stop or a high-quality transit corridor, as those terms are defined in Section 21155 of the Public Resources Code. The city shall also allow an additional seven feet in height to accommodate a roof pitch on the Accessory Dwelling Unit that is aligned with the roof pitch of the primary dwelling unit.

3. A height of eighteen feet for a detached accessory dwelling unit on a lot with an existing or proposed multifamily, multistory dwelling.

4. A height of twenty-five feet or the height limitation in the city's zoning code that applies to the primary dwelling, whichever is lower, for an Accessory Dwelling Unit that is attached to a primary dwelling. Notwithstanding the foregoing, no ADU shall exceed two stories.

F. No Passageway. No passageway shall be required in conjunction with the construction of an Accessory Dwelling Unit.

G. Expansion of Existing Structure. An Accessory Dwelling Unit created within an existing accessory structure or an existing primary dwelling may include an expansion of not more than one hundred fifty square feet beyond the same physical dimensions as the existing accessory structure or existing primary dwelling. An expansion beyond the physical limitation of the existing accessory structure or existing primary dwelling shall be limited to accommodating ingress and egress. This expansion will be exempt from local development standards.

1. Accessory structures located within parcels with a single-family dwelling are allowed to be converted and expanded to a maximum of one thousand square feet. The proposed expansion is subject to the development standards of the underlying zone.

2. Accessory structures located within parcels with multi-family dwellings are not allowed to be expanded beyond one hundred fifty square feet as listed in this subsection G.

H. Parking. One off-street parking space shall be provided for each Accessory Dwelling Unit. These spaces may be provided as tandem parking on a driveway. Off-street parking shall also be permitted in setback areas in locations determined by the city or through tandem parking, unless specific findings are made that parking in setback areas or tandem parking is not feasible based upon specific site or regional topographical or fire and life safety conditions. Notwithstanding the foregoing, no additional parking spaces shall be required in any of the following instances:

1. When a garage, carport, covered parking structure, or uncovered parking space is demolished in conjunction with the construction of an Accessory Dwelling Unit or converted to an Accessory Dwelling Unit, those off-street parking spaces need not be replaced.

2. No parking is required for a Junior Accessory Dwelling Unit.

3. No parking is required for an Accessory Dwelling Unit in any of the following circumstances:

(a) Where the Accessory Dwelling Unit is located within one-half of one mile walking distance of public transit;

(b) Where the Accessory Dwelling Unit is located within an architecturally and historically significant historic district;

(c) Where the Accessory Dwelling Unit is part of the proposed or existing primary residence or an accessory structure;

(d) When on-street parking permits are required but not offered to the occupant of the Accessory Dwelling Unit;

(e) When there is a car share vehicle located within one block of the Accessory Dwelling Unit; or

(f) When a permit application for an Accessory Dwelling Unit is submitted with a permit application to create a new single-family dwelling or a new multifamily dwelling on the same lot; provided, that the ADU or the parcel satisfies any other criteria listed in this subdivision.

I. Local Building Code Requirements. Local building code requirements that apply to detached dwellings shall apply to detached Accessory Dwelling Units, except that the construction of an Accessory Dwelling Unit shall not constitute a Group R occupancy change under the local building code, as described in Section 310 of the California Building Code (Title 24 of the California Code of Regulations), unless the city building official makes a written finding based on substantial evidence in the record that the construction of the Accessory Dwelling Unit could have a specific, adverse impact on public health and safety. Nothing in this subsection shall be interpreted to prevent the city from changing the occupancy code of a space that was unhabitable space or was only permitted for nonresidential use and was subsequently converted for residential use pursuant to this chapter.

J. Private Sewage Disposal or On-Site Wastewater Treatment Systems. If a private sewage disposal system will be used in connection with the Accessory Dwelling Unit, approval by the local health officer shall be a condition to the issuance of the permit for the Accessory Dwelling Unit. The city may require, as part of the application for a permit to create an ADU connected to an on-site wastewater treatment system, a percolation test completed within the last five years, or, if the percolation test has been recertified, within the last ten years.

K. Detached Garages. A demolition permit application for a detached garage that is to be replaced with an Accessory Dwelling Unit shall be reviewed with the application for the ADU, and both permits shall be issued at the same time. The applicant shall not be required to provide written notice or post a placard for the demolition of a detached garage that is to be replaced with an ADU, unless the property is located within an architecturally and historically significant historic district.

L. Design Standards. The following design standards shall apply to all Accessory Dwelling Units, except for those created under Government Code Section 66323:

1. An attached Accessory Dwelling Unit shall not involve any changes to existing street-facing walls nor to existing floor and roof elevations.

2. This subsection shall not be interpreted to prohibit a prefabricated structure or manufactured home, as defined in Section 18007 of the California Health and Safety Code.

3. Accessory Dwelling Unit design shall integrate the same building-mounted lighting at all proposed exterior entrances, as the primary unit.

(a) All exterior lighting shall be shielded in a way so that no light spills onto adjacent properties.

4. The pitch, color, material, and texture of the roof and eave details of an Accessory Dwelling Unit shall be the same as the primary unit.

5. The color, material, and texture of all building walls, windows, and doors of an Accessory Dwelling Unit shall be the same as the primary unit.

6. Accessory Dwelling Unit's architectural scale shall match the primary dwelling.

M. Garage Conversions. Garage conversions shall be allowed subject to the following provisions:

1. No additional setback shall be required for an existing garage that is converted to an Accessory Dwelling Unit.

2. The garage door shall be removed and replaced with a new facade. The new facade shall include a minimum of one window or entryway.

N. Junior Accessory Dwelling Units.

1. The Junior Accessory Dwelling Unit shall be fully located within the walls of an existing or proposed single-family residence. For purposes of the preceding sentence, enclosed uses within the residence, such as attached garages, are considered a part of the proposed or existing single-family residence.

a. A Junior Accessory Dwelling Unit may be proposed as new construction as long as all the following criteria are met:

i. A Junior Accessory Dwelling Unit is limited to five hundred square feet of interior livable space.

ii. New construction to accommodate a Junior Accessory Dwelling Unit is subject to all development standards applicable to the underlying zone.

2. The JADU shall be no more than five hundred square feet of interior livable space.

3. The JADU shall provide an exterior entrance separate from the primary dwelling entrance.

4. The JADU may contain separate sanitation facilities or may share sanitation facilities with the primary dwelling. If those facilities are shared, the Junior Accessory Dwelling Unit shall include (in addition to the separate entrance from the main entrance to the structure as required in subsection (N)(3) of this section), an interior entry to the main living area.

5. The JADU shall include an efficiency kitchen that shall include the following components:

a. A cooking facility with appliances; and

b. A food preparation counter and storage cabinets.

O. Interior Amenities. Washer/dryer hookups shall be provided within an Accessory Dwelling Unit, or the hookups may be provided within a shared common space.

P. Fire Sprinklers. Accessory Dwelling Units shall not be required to provide fire sprinklers if they are not required for the primary residence. The construction of an Accessory Dwelling Unit shall not trigger a requirement for fire sprinklers to be installed in the existing dwelling.

Q. Utility Connections and Fees.

1. Accessory Dwelling Units shall not be considered new residential uses for the purposes of calculating city and county connection fees or capacity charges for utilities, including water and sewer service, unless the ADU was constructed in conjunction with a new primary dwelling.

2. For a Junior Accessory Dwelling Unit or an Accessory Dwelling Unit located within the existing primary dwelling, a new or separate utility meter shall not be required, and a related connection or capacity fee may not be charged, unless the ADU has been constructed with a new primary dwelling.

3. When the Accessory Dwelling Unit is attached or detached, a new or separate utility meter shall not be required.

4. The city shall not impose any impact fee upon the development of an Accessory Dwelling Unit that has seven hundred fifty square feet or less of interior livable space, or a Junior Accessory Dwelling Unit that has five hundred square feet or less of interior livable space. Any impact fees charged for an Accessory Dwelling Unit containing more than seven hundred fifty square feet of interior livable space shall be charged proportionately in relation to the square footage of the primary dwelling unit. As used herein, "impact fee" has the same meaning as the term "fee" as defined in subdivision (b) of Government Code Section 66000, except that it also includes fees specified in Government Code Section 66477. "Impact fee" does not include any connection fee or capacity charge charged by the city or any other local agency, special district, or water corporation.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.060 Application and review process.

A. Processing Application. Within sixty days of receipt of a completed application, submitted with all supporting documentation to the specifications provided by the director and, if applicable, all fees required for building permits, development and planning approvals, authorizations and permissions, in accordance with Government Code Sections 66000 et seq., the permit application shall be either approved or denied. The permit application shall be considered and approved ministerially, without discretionary review or hearing, upon making a determination that the proposed Accessory Dwelling Unit would be in compliance with this chapter and that all required approvals, permits, authorizations and permissions exist for the lawful use of the accessory uses or will be issued by the appropriate agency or department. Notwithstanding the foregoing sixty-day issuance requirement, if the permit application to create an Accessory Dwelling Unit or a Junior Accessory Dwelling Unit is submitted with a permit application to create a new single-family dwelling on the lot, the city may delay approving or denying the permit application for the Accessory Dwelling Unit or the Junior Accessory Dwelling Unit until the city acts on the permit application to create the new single-family dwelling, but the application to create the Accessory Dwelling Unit or Junior Accessory Dwelling Unit shall be considered without discretionary review or hearing. If the applicant requests a delay, the sixty-day time period shall be tolled for the period of the delay.

B. Health Official Approval. In the event that the property is served by a functioning private sewage disposal system, any application for an Accessory Dwelling Unit must be approved by the health official for the city before an Accessory Dwelling Unit permit may be issued by the director.

C. Conditions of Approval. The director may include conditions on the Accessory Dwelling Unit permit that are consistent with this chapter.

D. If the city denies an application for an Accessory Dwelling Unit or a Junior Accessory Dwelling Unit pursuant to subsection A of this section, the city shall, within the time period described in subsection A of this section, return in writing a full set of comments to the applicant with a list of items that are defective or deficient and a description of how the application can be remedied by the applicant.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

11.43.070 Accessory structures.

The following provisions, in combination with Section 11.43.060 (Application and review process), are minimum requirements for all accessory structures:

A. Nonhabitable accessory buildings or structures include, but are not limited to the following:

1. Garages;
2. Carports;
3. Workshops;
4. Storage rooms or sheds;
5. Detached patio covers;

6. Pool bathrooms;

7. Rumpus Rooms:

8. Recreation Rooms.

B. All nonhabitable accessory buildings or structures, with the exception of a pool bathroom, are not permitted to contain a bathroom.

C. Pool bathrooms consisting of a three-quarter bathroom are permitted in conjunction with the development of a pool or when a pool exists on the lot.

D. With the exception of a garage or an Accessory Dwelling Unit, a detached accessory structure shall not be located in the front of the main building or directly between the main building and the street.

E. All detached accessory structures or buildings within residential zones, except Accessory Dwelling Units, shall be a minimum of five feet from any property line, unless otherwise expressed in this code, be located at least six feet from the main building, and be no taller than twelve feet high.

1. Notwithstanding section (E), an accessory structure proposed to be attached to an Accessory Dwelling Unit may be constructed to the same height as a single-story Accessory Dwelling Unit, provided that the accessory structure shall not exceed one story in height.

F. Accessory structures are not permitted above a detached garage in residential zones, except for Accessory Dwelling Units.

G. Canopy Structures. The following regulations apply to canopy structures on a residential lot:

1. Canopy structures shall not be not be located on any lot for a period of more than three days.

2. Canopy structures shall not be located within the view of a public right-of-way, front or side yard area, or driveway.

3. Canopy structures with a maximum projected canopy area of two hundred square feet, a maximum height of twelve feet, and a maximum length of twenty feet may be located within a rear yard area.

4. Reflective, mirrored type covering material shall be prohibited.

H. Storage Containers. Storage containers may be located on a lot developed with a single-family dwelling on a temporary basis, subject to the following standards:

1. Short-Term Location. One storage container may be located on a lot for up to a total of fourteen days in any calendar year without the approval of any permit.

2. Administrative Review. One storage container may be located on a lot for up to six months in conjunction with permitted construction activity on the same lot, subject to approval pursuant to an administrative review. Approval pursuant to an administrative review for this purpose may only be undertaken in conjunction with construction activity for which a valid city building and/or grading permit has been issued and continues to remain active and valid. Regardless of the time period for which the presence of the container is approved pursuant to an administrative review, the right to keep the storage container on the lot shall automatically expire upon the expiration or termination of all grading and building permits, or upon the final inspection and completion of associated construction activity. In cases where a storage container has been located on a lot in an unauthorized manner prior to approval by an administrative review, any approved time duration shall commence and run from the date on which the location of the storage container on the lot was first documented.

3. Where the temporary presence of a storage container has been approved by an administrative review, the deadline for removal of the container may be extended for up to six months by the director of community development for good cause.

4. Location. The location of a temporary storage container shall be subject to approval pursuant to an administrative review and shall take into consideration such factors as visibility from the street and surrounding properties, and visual and privacy impacts to surrounding properties. The storage container may only be located in the front yard when location in other areas is not feasible or would create other impacts. Location of a storage container on a driveway may only be approved where access to the garage or carport can continue to be provided for at least one vehicle.

5. Size. Storage containers shall be no greater than twenty feet in length, ten feet in height, and ten feet in width.

6. Permanent Placement. Permanent placement of storage containers is prohibited on vacant lots and lots developed with residential uses.

I. Garages and Carports. Garages and carports shall have a minimum interior clear width of eighteen feet and a depth of twenty feet between columns or walls. Three-car garages shall have a minimum interior clear width of twenty-seven feet and a depth of twenty feet.

1. Tandem garage parking is permitted in NL or NM zones to comply with a required three-car garage for a single residential unit. This requires a garage to have a minimum of two parking spaces side-by-side at the garage entrance, and a minimum of nine feet by twenty feet shall be provided behind.

(Ord. 2025-01-CC § 1 (Exh. A), 10-14-25; Ord. 2021-01-CC § 3, 1-26-21)

Attachment 6

RESOLUTION NO. 2026-11

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF SOUTH GATE, RECOMMENDING THAT THE CITY OF SOUTH GATE CITY COUNCIL ADOPT AN ORDINANCE TO MODIFY TITLE 11, CHAPTER 11.43 (ACCESSORY DWELLING UNITS AND ACCESSORY STRUCTURES) OF THE SOUTH GATE MUNICIPAL CODE AND FINDING THE ACTION EXEMPT FROM THE CALIFORNIA ENVIRONMENTAL QUALITY ACT.

WHEREAS, the City of South Gate first updated Chapter 11.43 of the Municipal Code was in 2021; and

WHEREAS, the City of South Gate adopted Ordinance No. 2025-01-CC in 2025 to update Chapter 11.43 of the Municipal Code; and

WHEREAS, the State of California has enacted several new laws related to accessory dwelling units, such as Assembly Bill (AB) 130, Assembly Bill (AB) 462, Assembly Bill (AB) 1154, Senate Bill (SB) 543, and Senate Bill (SB) 9; and

WHEREAS, the Zone Code Amendment ("ZCA") would revise Chapter 11.43, Accessory Dwelling Units and Accessory Structures, to align with state law; and

WHEREAS, the ZCA would affect all parcels within the city boundaries, as applicable within Chapter 11.43, Accessory Dwelling Units and Accessory Structures; and

WHEREAS, notice of the Planning Commission regular public hearing of September 15, 2026, was published in compliance with State law in a local newspaper of general circulation on August 13, 2026, indicating the date and time of the public hearing in accordance with California Government Code 65091; and

WHEREAS, on September 15, 2026, the Planning Commission held a regular public hearing to receive public testimony and other comments regarding the zone code amendment, including without limitation, information provided to the Planning Commission by City staff and public testimony; and

WHEREAS, this Resolution and its findings are made based upon evidence presented to the Commission at its public hearing including, without limitation, the staff report submitted by the Community Development Department; and

WHEREAS, it has been determined that recommending adoption of the ZCA is not subject to California Environmental Quality Act ("CEQA") review because it does not constitute an "approval" of the ZCA, as defined in CEQA Guidelines Section 15352, but rather a recommendation of approval that does not commit the City to any definite course of action regarding the ZCA; and

WHEREAS, the determination that the ZCA is statutorily exempt from CEQA pursuant to Public Resources Code Section 21080.17 and CEQA Guidelines Section 15284(h), which exempt the adoption of an ordinance implementing the provisions of Government Code Section 65852.1 or Section 65852.2 (regulations regarding Accessory Dwelling Units and Junior Accessory Dwelling Units), and is additionally categorically exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3), because it can be seen with certainty that there is no possibility the ZCA may have a significant effect on the environment.

NOW, THEREFORE, THE PLANNING COMMISSION DOES HEREBY FIND, DETERMINE AND DECLARE AS FOLLOWS:

SECTION 1. Adoption. Recommend adoption of an ordinance to the City Council amending Chapter 11.43 Accessory Dwelling Units and Accessory Structures to ensure compliance with state law.

SECTION 2. Severability. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this Resolution 2026-11 is, for any reason, held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The Planning Commission hereby recommends adoption of this Resolution for City Council's consideration.

SECTION 3. CEQA Determination. Many actions undertaken by the City of South Gate are subject to the California Environmental Quality Act, a state law codified at Public Resources Code Sections 21000 through 21189.91 ("CEQA"), and related regulations enacted by the State Resources Agency codified at Title 14 of the California Code of Regulations, Sections 15000 through 15387 (the "CEQA Guidelines"). An action defined as a "project" under CEQA and the CEQA Guidelines is subject to compliance with CEQA, unless exempt or otherwise not subject to review. The Planning Commission's action on Resolution 2026-11 is a recommendation of approval of the ZCA to the City Council, and does not itself constitute an "approval" of the ZCA as that term is defined in CEQA Guidelines Section 15352, nor does it commit the City to any definite course of action regarding the ZCA. Accordingly, the Planning Commission's action is not subject to CEQA review. Further, the ZCA is statutorily exempt from CEQA pursuant to Public Resources Code Section 21080.17 and CEQA Guidelines Section 15284(h), which exempt the adoption of an ordinance implementing the provisions of Government Code Section 65852.1 or Section 65852.2 (regulations regarding Accessory Dwelling Units and Junior Accessory Dwelling Units). The ZCA is additionally categorically exempt from CEQA pursuant to CEQA Guidelines Section 15061(b)(3), which applies to projects where it can be seen with certainty that there is no possibility the activity in question may have a significant effect on the environment. The ZCA does not involve physical changes to the environment but rather amends the City's Zoning Code to bring it into compliance with State law; since the proposed Ordinance does not result in any direct or indirect physical changes to the environment, there is no possibility that it could have a significant environmental impact.

SECTION 4. The Planning Commission hereby recommends adoption of an Ordinance to City Council to modify Title 11, Chapter 11.43 (Accessory Dwelling Units and Accessory Structures) of the South Gate Municipal Code.

This recommendation was adopted by the following vote at the Planning Commission meeting of September 15, 2026.

AYES:

NOES:

APPROVED and ADOPTED this 15th day of September 2026.

_____
John F. Signo, AICP
Planning Manager

Community Development

APPROVED:

_____

Daisy Prieto
Chairperson
City Planning Commission

Office of the
South Gate City Clerk

OCT 21 2026

FILED

2:43pm

Item No. 3

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: ***October 27, 2026***

Originating Department: **PUBLIC WORKS**

Department Head: Arturo Cervantes
Arturo Cervantes

City Manager: Rob Houston
Rob Houston

SUBJECT: AGREEMENT WITH RON'S MAINTENANCE, INC., FOR CITYWIDE CATCH BASIN MAINTENANCE SERVICES

PURPOSE: To approve a three-year agreement with Ron's Maintenance, Inc. (RMI) for citywide catch basin maintenance services, using pricing established through the Gateway Water Management Authority's (GWMA) competitive solicitation under RFP 2026-01. The proposed Agreement will continue the City's storm drain maintenance program following the expiration of the previous agreement on July 18, 2026.

RECOMMENDED ACTION: The City Council will consider:

a. Approving an Agreement with Ron's Maintenance, Inc. for catch basin maintenance services ("Agreement") for a three-year term in an amount not-to-exceed $483,480, at an annual amount of $161,160; and

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

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is for a three-year term in an amount not-to-exceed $483,480, or $161,160 annually. Funding for Fiscal Year 2026/27 is available in the Measure W Fund, Account No. 217-727-57-6101. Funding for the second and third years of the Agreement will be included in the annual budget approval process and is anticipated to be fully funded by Measure W.

ANALYSIS: The Public Works Department recommends awarding a three-year agreement to Ron's Maintenance, Inc. (RMI), using pricing established through the Gateway Water Management Authority's (GWMA) competitive solicitation under RFP 2026-01. GWMA is a Joint Powers Authority of Gateway Region cities and water agencies, including South Gate. This procurement process allows participating agencies to contract directly with the responding contractors using competitively established pricing.

The City would use this procurement process pursuant to South Gate Municipal Code Section 1.54.510, which allows alternative procurement procedures using another public agency's competitive solicitation. The GWMA proposal pricing remains valid for five years following GWMA Board acceptance, and the proposed Agreement fixes the City's unit prices for its three-year term.

Under the proposed Agreement, RMI will inspect and clean 836 catch basins and 14 Filtera stormwater treatment units four times annually. Each annual service schedule includes one inspection and complete cleaning between May 1 and September 30, with additional inspection and cleaning cycles in October, January, and April. These services remove accumulated trash, sediment, and debris to maintain drainage and the effectiveness of stormwater treatment devices.

The Agreement also includes annual catch basin stenciling, traffic control, disposal of collected debris, photographs documenting completed work, and maintenance reports. An annual contingency of $10,000 is included for emergency cleaning, which requires written authorization from the Director of Public Works. The contractor will be paid only for services actually performed.

The proposed costs are summarized below:

Unit	Units (ea)	Cycles/Year	Unit Price	Annual Fee	Contract Fee
CBs Equipped with CPS Units, ARS Units, or both, and Non-retrofitted CBs	836	4	$42	$140,448	$421,344
Filtera Unit	14	4	$42	$2352	$7,056
Catch Basin Stenciling	836	1	$10	$836	$25,080
Emergency contingency	1	1	$10,000	$10,00	$483,480

BACKGROUND: The City owns and operates a storm drain system consisting of catch basins and underground pipelines that collect and convey stormwater runoff from streets and neighborhoods, helping reduce flooding and protect public safety. The City's Municipal Separate Storm Sewer System (MS4) permit regulates the management, operation, and maintenance of this system. To support compliance with the permit requirements, the City conducts four catch basin inspection and cleaning cycles annually. Routine maintenance helps prevent blocked catch basins, reduces localized street flooding, and maintains the effectiveness of trash capture devices in keeping pollutants out of local waterways.

For many years, the City has used contractors to perform these services. The City has historically contracted with Ron's Maintenance, Inc. (RMI) for citywide catch basin maintenance using competitively established pricing obtained through the Gateway Water Management Authority (GWMA). The City's most recent agreement with RMI expired on July 18, 2026.

In 2026, GWMA conducted RFP 2026-01 to establish pricing for catch basin maintenance services for participating agencies. The solicitation resulted in proposals from two contractors, including RMI. Participating agencies may enter into individual agreements using the proposal pricing, which remains valid for five years following GWMA Board acceptance. The proposed Agreement would continue the City's maintenance program with RMI for a three-year term beginning October 28, 2026.

The proposed Agreement includes inspection and cleaning of 836 catch basins and 14 Filtera units through four annual service cycles; removal and lawful disposal of trash, sediment, green waste, and debris; inspection of catch basin screens and inserts; and annual catch basin stenciling. The contractor will also provide traffic control, before-and-after photographs, and reports documenting the quantities of material removed and identifying damaged screens, missing stenciling, and evidence of rodents or other vectors. Emergency cleaning services may be authorized by the City as needed within the agreement's contingency allowance.

Routine maintenance helps prevent blocked catch basins, reduces localized street flooding, and maintains the effectiveness of trash capture devices in keeping pollutants out of local waterways.

ATTACHMENT: A. Proposed Agreement
B. GWMA RFP 2026-01 Proposal & September 30, 2026, Board Staff Report

AGREEMENT FOR THE CITYWIDE CATCH BASIN MAINTENANCE SERVICES BETWEEN THE CITY OF SOUTH GATE AND RON'S MAINTENANCE, INC.

This Agreement for Citywide Catch Basin Maintenance Services, ("Agreement"), is made and entered into on October 27, 2026, by and between the City of South Gate, a municipal corporation ("City"), and Ron's Maintenance, Inc., a California corporation ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. [ ], which involves citywide catch basin maintenance services, including the inspection and cleaning of 836 catch basins and 14 Filtera units four (4) times per year and the stenciling of catch basins, as more particularly described in Exhibit A (Scope of Services and Compensation), City Project No. [ ].

Said work shall be performed in accordance with Exhibit A, the Gateway Water Management Authority ("GWMA") Request for Proposals for Municipal Storm Sewer Catch Basin Cleaning (RFP 2026-01), including Addendum 1, and the other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

This Agreement is awarded pursuant to South Gate Municipal Code Section 1.54.510, using the competitive proposal pricing obtained by the GWMA through RFP 2026-01. The work is subject to California prevailing wage requirements. Contractor shall pay not less than the prevailing rates of wages, maintain certified payroll records, and be registered with the Department of Industrial Relations, all in accordance with California Labor Code Section 1720 et seq.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, a total contract sum not to exceed Four Hundred Eighty-Three Thousand Four Hundred Eighty Dollars ($483,480) for the three-year term, based on the unit prices set forth in Exhibit A. Contractor shall be paid only for work actually performed at said unit prices. Said sum shall constitute payment in full for all work performed hereunder,

including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses, disposal of debris and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. Contractor shall submit an invoice upon completion of each inspection and cleaning cycle, together with the before-and-after photographs required by Exhibit A. City shall pay undisputed invoices within thirty (30) days of receipt. Emergency contingency work shall be performed only upon written authorization of the Director of Public Works.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: this Agreement, Exhibit A (Scope of Services and Compensation), the GWMA Request for Proposals for Municipal Storm Sewer Catch Basin Cleaning (RFP 2026-01) and Addendum 1, Contractor's Proposal dated June 29, 2026, the Worker's Compensation Insurance Certificate, the Indemnification and Liability Insurance Requirements, the Performance Bond, the Payment Bond, the Non-Collusion Affidavit, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein. In the event of a conflict, this Agreement and Exhibit A shall govern over the other Contract Documents.

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

TERM, COMMENCEMENT AND TERMINATION

The term of this Agreement shall be three (3) years, commencing on the Effective Date and ending on [October 31, 2029], unless terminated earlier as provided herein. Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works, and shall complete each inspection and cleaning cycle within the time periods set forth in Exhibit A (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents).

[OPTIONAL: The term may be extended for up to two (2) additional one-year periods upon written approval of the City Manager, at the unit prices set forth in Exhibit A, provided the extended term does not exceed the five-year period during which the GWMA proposal pricing remains valid.]

City may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to Contractor. In that event, Contractor shall be paid for work satisfactorily performed through the date of termination.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence on October 28, 2026.

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

CITY OF SOUTH GATE:

By:_____
Joshua Barron, Mayor

Dated:_____

ATTEST:

By:_____
Yodit Glaze, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:_____ DRAFT
Raul F. Salinas, City Attorney

RON'S MAINTENANCE, INC.:

By:_____
Ronnie Norman, President/CEO

Dated: _____

WORKER'S COMPENSATION INSURANCE CERTIFICATE

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

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

DATED:_____

RON'S MAINTENANCE, INC.
Contractor

By:_____
Ronnie Norman

President/CEO
Title

ATTEST:

By:_____
Signature

_____
Title

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

1. The insurance certificate must be issued to the City of South Gate, 8650 California Avenue, South Gate, CA 90280, attention of the City Engineer.

2. The City of South Gate, South Gate Housing Authority, and their officers, employees, elected officials, and agents must be shown as additional insured per ISO CG 20 10 11 85, and separate endorsement signed by an authorized representative of the insurance company is required.

3. The City has the right to request a copy of complete insurance policy including all endorsements and certificates.

4. The Certificate must include cross liability coverage either included in the Commercial General Liability coverage, and so indicate on the face of the Certificate under that heading or by separate endorsement.

5. The Certificate should also indicate that the insurance covers "All Operations" or should specify the particular services to be provided.

6. Contractor shall procure and maintain for the duration of the Contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

   Minimum Scope of Insurance

   Coverage shall be at least as broad as:

   1. Insurance Services Office Commercial General Liability coverage (occurrence from CG 0001).

   2. Insurance Services Office form number CA 0001 (Ed. 1/87) covering Automobile Liability, code 1 (any auto).

   3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

   Contractor shall maintain limits no less than:

   1. General Liability: $1,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location

where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $1,000,000 per accident for bodily injury and property damage.

3. Employer's Liability: $1,000,000 per accident for bodily injury or disease.

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

1. The City, its officers, officials, employees, and volunteers are to be covered as insurers with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Contractor; and with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance or as a separate owner's policy.

2. For any claims related to the project that is the subject of this Agreement, the Contractor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

3. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled, or modified, by either party, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the City.

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

EXHIBIT A

SCOPE OF SERVICES AND COMPENSATION

Citywide Catch Basin Maintenance Services – Ron's Maintenance, Inc.

1. Scope of Services

Contractor shall inspect and clean 836 catch basins (including catch basins equipped with connector pipe screens (CPS), automatic retractable screens (ARS), or both, and non-retrofitted catch basins) and 14 Filtera units located within the City, four (4) times per year, consistent with GWMA RFP 2026-01:

a. One (1) complete cleaning of each catch basin and Filtera unit between May 1 and September 30; and

b. One (1) inspection and cleaning of each catch basin and Filtera unit during each of the months of October, January, and April.

Cleaning includes removal and lawful disposal of all trash, sediment, green waste, and debris, and inspection of each catch basin's screens and inserts. The City will provide Contractor with a current inventory of catch basin locations.

Contractor shall stencil catch basins once per year as directed by the City.

Contractor shall report to the City any damaged catch basin screens, missing stenciling, and evidence of rodents or vectors breeding or living in the storm drain system. Rodent or vector evidence shall be reported within twenty-four (24) hours of discovery.

Contractor shall develop and implement traffic control in accordance with the latest edition of the California Manual on Uniform Traffic Control Devices (CA MUTCD), and shall provide written Traffic Control Plans for collector or arterial streets upon request.

Contractor shall take no fewer than five (5) before-and-after photographs of each cleaning, from the same vantage points, at least 4 MP in quality in .jpg format, labeled by catch basin location, and submit them with each invoice. Contractor shall also report the quantities of trash, sediment, and green waste removed.

Contractor shall not perform repair or other work requiring a Contractor's License. Emergency cleanings shall be performed only when requested in writing by the City and shall be paid from the emergency contingency.

2. Compensation

Contractor shall be compensated at the following unit prices, which shall remain fixed for the three-year term. Pricing is per catch basin or unit, per cleaning cycle, and includes inspection, debris removal and disposal, traffic control, photographs, reporting, and prevailing wages. Total compensation shall not exceed $483,480.

Item	Units (ea)	Cycles per Year	Unit Price	Annual Amount	3-Year Amount
CBs equipped with CPS units, ARS units, or both, and non-retrofitted CBs	836	4	$42.00	$140,448	$421,344
Filtera unit	14	4	$42.00	$2,352	$7,056
Catch basin stenciling	836	1	$10.00	$8,360	$25,080
Emergency contingency				$10,000	$30,000
Total				**$161,160**	**$483,480**

CITYWIDE CATCH BASIN MAINTENANCE SERVICES
CITY PROJECT NO. [____]

FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to Ron's Maintenance**, Inc.** ("Contractor" herein) a Contract for:

CITYWIDE CATCH BASIN MAINTENANCE SERVICES, CITY PROJECT NO. [____]; and

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

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

NOW, THEREFORE, we, Contractor and _____ as Surety, are held and firmly bound unto the City in the penal sum of **Four Hundred Eighty-Three Thousand Four Hundred Eighty Dollars ($483,480)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

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

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

RON'S MAINTENANCE, INC.:

By: _____
Ronnie Norman

Title: President/CEO

P.O. Box 4562
Downey, CA 90037
(Type address of Contractor)

_____
(Type name of Surety)

_____

_____
(Type address of Surety)

By:_____
(Signature of authorized officer)

_____
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

CITYWIDE CATCH BASIN MAINTENANCE SERVICES
CITY PROJECT NO. [____]

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to Ron's Maintenance, Inc., ("Contractor" herein) a Contract for the work described as follows:

CITYWIDE CATCH BASIN MAINTENANCE SERVICES
CITY PROJECT NO. [____]

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Four Hundred Eighty-Three Thousand Four Hundred Eighty Dollars ($483,480)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

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

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

CONTRACTOR:
RON'S MAINTENANCE, INC.

By: _____
Ronnie Norman

Title: President/CEO

P.O. Box 4562
Downey, CA 90037
(Type address of Contractor)

_____
(Type name of Surety)

_____

_____
(Type address of Surety)

By:_____
(Signature of authorized officer)

_____
(Title of officer)

APPROVED AS TO FORM:

_____
Raúl F. Salinas, City Attorney

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

STATE OF CALIFORNIA)
) SS.
COUNTY OF)

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

Signed _____

_____
Title

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

_____
Notary Public

(Attach Notary Certificate)

=

GWMA GATEWAY WATER MANAGEMENT AUTHORITY

Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority

16401 Paramount Blvd • Paramount, CA 90723 • Phone: (562) 663-6850 • www.gatewaywater.org

MEMO

To: Director of Public Works

From: Grace J. Kast
GWMA Executive Officer

Date: October 2, 2026

Re: Request for Proposals Process for Municipal Storm Sewer Catch Basin Cleaning

The Gateway Water Management Authority (GWMA) is a coalition of municipalities and water agencies responsible for the regional water planning needs of 2 million people in the Gateway Region of Southeast Los Angeles County. While current membership is 28 voting members comprised of cities and water agencies, and Port of Long Beach, the interests, activities and services of the GWMA expand to the entire region regardless of membership.

Earlier this year, staff issued a Request for Proposals (RFP) for Municipal Storm Sewer Catch Basin Cleaning. Proposals were requested for a period of five (5) years. The scope of work includes responsibility by the Contractor to inspect and clean catch basins for participating Gateway Agencies in accordance with the scope of work. Services include one complete cleaning of each catch basin between May 1 and September 30 annually, along with one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The RFP did not include repairs, maintenance or other work, requiring a Contractor's License.

GWMA's role is limited to administering the competitive proposal process with the Board accepting the proposers that meet the requirements. GWMA is not the contracting agency; and GWMA does not make recommendations to the Gateway Region Cities regarding the proposals. Instead, GWMA provides the results of the RFP to its Gateway Region Cities so they may utilize the competitively procured pricing if they choose to enter into their own contracts.

For purposes of the catch basin cleaning proposal process and in order to take advantage of the pricing, eligibility is limited to the following Gateway Regional Cities:

- Artesia
- Bell
- Bell Gardens
- Bellflower
- Cerritos
- Commerce
- Compton
- Cudahy
- Downey
- Hawaiian Gardens
- Huntington Park
- La Habra Heights
- La Mirada
- Lakewood
- Long Beach
- Lynwood
- Maywood
- Montebello
- Norwalk
- Paramount
- Pico Rivera
- Santa Fe Springs
- Signal Hill
- South Gate
- Vernon
- Whittier

Kelli Pickler (Lakewood), Board Chair • Len Gorecki (Bellflower), Vice-Chair • Joanna Hurtado-Moreno (Vernon), Treasurer

Proudly serving Gateway cities and agencies in Southeastern Los Angeles County

Members: Artesia · Bell · Bell Gardens · Bellflower · Central Basin Municipal Water District · Cerritos · Commerce · Compton · Cudahy · Downey Hawaiian Gardens · Huntington Park · La Mirada · Maywood · Lakewood · Long Beach · Long Beach Utilities · Lynwood · Montebello · Norwalk Paramount · Pico Rivera · Santa Fe Springs · Signal Hill · South Gate · Vernon · Water Replenishment District of Southern California · Whittier

Proposals were received from the following two companies.

- Ron's Maintenance
  P.O. Box 4562
  Downey, CA 90241
  Contact Name: Ron Norman
  Phone: 213-359-3827
  Email: ronsmaintenance@aol.com
- United Stormwater
  14000 E. Valley Blvd
  Industry, CA 91746
  Contact Name: Lydia Perry
  Phone: 626-961-9326
  Email: lydia@unitedstormwater.com

At the end of this memo, a link is provided to the Catch Basin Cleaning Package for Gateway Region Cities. Within this document, you will find a staff report to the GWMA Board, dated September 30, 2026 which describes the proposal process and a brief summary of each proposal. Please note that there are significant differences in cleaning techniques and assumptions between the proposals. Therefore, your agency is encouraged to carefully review the enclosed proposals and directly contact them if you have questions regarding their proposal.

If your city wishes to utilize the competitive proposal process from GWMA's RFP process, please contact your preferred proposer directly to enter into a contract with your city.

The following is a link to the Catch Basin Cleaning Package for Gateway Region Cities, which includes the documents listed below. This file is available on our website (www.gatewaywater.org) under the "RFPs & Notices" tab.

Gateway Basin Cleaning Package for Gateway Region Cities

- Memo to Gateway Region Cities
- Staff Letter to GWMA Board regarding the proposal process dated September 30, 2026
- Request for Proposals (RFP 2026-01)
- Proposals from each responsive proposer (2 proposers)

If you have any questions, or need more information, please do not hesitate to contact Traci Gleason at tgleason.gateway@gmail.com.

We hope that you will find this type of service to our region's cities helpful.

September 30, 2026

AGENDA ITEM 7 – Catch Basin Cleaning Proposals on Behalf of GWMA Members

SUMMARY

On June 2, 2026, GWMA released a Request for Proposals (RFP) for Gateway Region catch basin cleaning services. The RFP was distributed to previous vendors and firms that had expressed interest as well as being posted on GWMA's website. Questions were received by the June 11, 2026 deadline. Addendum 1 and responses to questions were distributed and also posted on GWMA's website on June 16, 2026. Proposals were due June 29, 2026 at 12:00 PM. It is important to note that GWMA will not be the contracting agency for these services. Rather, GWMA Members ("Gateway Agencies") may utilize the competitive pricing offered by the interested contractors by entering into contracts directly with their preferred contractor.

The scope of work includes responsibility by the Contractor to inspect and clean catch basins for participating Gateway Agencies in accordance with the scope of work. Services include one complete cleaning of each catch basin between May 1 and September 30 annually, along with one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The RFP did not include repairs, maintenance or other work, requiring a Contractor's License.

Contractors are required to report damaged catch basin screens, missing stenciling, and evidence of rodents or vectors within the storm drain system to the appropriate Contracting Agency. Contractors must also develop and implement traffic control in accordance with the latest edition of the California Manual on Uniform Traffic Control Devices (CA MUTCD). Additionally, contractors must document each cleaning with a minimum of five before-and-after photographs, properly labeled by catch basin location, and submit the photographs with each invoice.

Proposers were required to submit unit pricing for all catch basin types, including inspections and debris removal, for a 12-month service period. Payment will be made by each participating Contracting Agency upon completion of the required inspection and cleaning cycles, with additional cleanings available as requested. Proposal pricing will remain valid for five (5) years following Board acceptance.

GWMA received two (2) proposals, all of which were deemed responsive. Submittals were received from Ron's Maintenance, Inc., (RMI) and United Storm Water, Inc., (United).

- RMI, based in Los Angeles, has provided catch basin cleaning services since 1994. RMI utilizes a computerized work order management system that tracks all cleaning and inspection activities in real time, recording maintenance needs, debris removal, and other key data. This information is used to optimize maintenance schedules, helping reduce street flooding, minimize nuisance odors and prevent pollutants from entering local waterways. RMI proposes a fee of $42 per catch basin (modified or unmodified).
- United, founded in 1999 and located in the City of Industry, is a family-owned business and is a Class A minority Business Enterprise. United's experience includes but not limited to: storm drain inspection and monitoring, conveyance system maintenance, certified Contech maintenance provider, fabrication and installation of BMPs, curb stenciling, and trash quantification. United's proposed fee ranges from $220 to $232 per catch basin (modified or unmodified).

Staff recommends that the Board authorize staff to receive and file the proposals and distribute the full RFP package, including the proposal analysis, to assist participating Gateway Agencies with their individual contractor selection processes. GWMA will not be making recommendations regarding vendor selection.

FISCAL IMPACT

None.

RECOMMENDATION

a. Receive and File Proposals and direct staff to distribute the complete Request for Proposal Package to each of the Gateway Region Cities with no proposal recommendation.

GWMA
GATEWAY WATER MANAGEMENT AUTHORITY

Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority

16401 Paramount Blvd • Paramount, CA 90723 • Phone: (626) 663-6850 • www.gatewaywater.org

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

Release Date:	06/02/2026
Questions Due to GWMA:	06/11/2026
Proposal Due Date:	06/29/2026 at 12:00 PM PT

Public notice is hereby given that The Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("Gateway Water Management Authority" or "GWMA") invites proposals for the above-stated project and will receive such proposals electronically only up to the hour of **12:00 PM, Pacific Time (PT)** on **Monday, June 29, 2026**.

The description of work to be done is attached to this RFP.

The GWMA is soliciting bids on behalf of its member municipalities, but will not enter into a contract with any Company. Please note this is not a low bid solicitation and each individual municipality may decide to enter into a contract with one or more of the Companies and can negotiate prices with any Company or chose another Company altogether.

Proposals must be prepared in conformance with the Instructions to Proposers.

The GWMA reserves the right to reject any or all proposals for any reason or no reason, to waive any irregularity in any proposals, and to take all proposals under advisement for a period of 30 days.

GWMA
GATEWAY WATER MANAGEMENT AUTHORITY

Los Angeles Gateway Region Integrated
Regional Water Management
Joint Powers Authority

16401 Paramount Blvd • Paramount, CA 90723 • Phone: (626) 663-6850 • www.gatewaywater.org

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

DESCRIPTION OF WORK TO BE DONE

The Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority ("Gateway Water Management Authority" or "GWMA") is a coalition of 28 public agencies responsible for the regional water planning needs of two million people in the Gateway Region of Southeast Los Angeles County.

In 2009, the Gateway Water Management Authority was awarded a $10,000,000 stimulus grant through the American Reinvestment and Recovery Act (ARRA) to retrofit over 10,000 catch basins in 16 cities tributary to the Los Angeles River to meet Trash Total Maximum Daily Load (TMDL) targets.

The Gateway Water Management Authority is seeking proposals for cleaning of catch basins within the entire Gateway Region (Los Angeles River and San Gabriel River tributaries). The Gateway Region is comprised of the following municipalities: the cities of Artesia, Bell, Bell Gardens, Bellflower, Cerritos, Commerce, Compton, Cudahy, Downey, Hawaiian Gardens, Huntington Park, La Habra Heights, La Mirada, Lakewood, Long Beach, Lynwood, Maywood, Montebello, Norwalk, Paramount, Pico Rivera, Santa Fe Springs, Signal Hill, South Gate, Vernon, and Whittier (the "Contracting Agencies"). All, some, or none of the municipalities within the Gateway Region may accept a proposer's pricing and terms. Individual municipalities may also negotiate terms with any proposer. The maximum total number of catch basins, if all municipalities enter into contracts , is estimated at between 14,000 and 18,000. The Gateway Water Management Authority will not enter into a contract for this work.

Each proposer whose proposal is accepted will be required to clean catch basins with connector pipe screens (CPS) and/or automatic retractable screens (ARS) and unmodified catch basins in accordance with the agreements entered into with the individual Contracting Agencies. Each Contracting Agency has a varying number of catch basins; therefore, proposals shall be made on a per catch basin basis and will remain in effect for **5 years** from the date of acceptance.

Contract Work (the cleaning of catch basins owned by the Contracting Agencies):

Each successful proposer ("Company") shall inspect at regular intervals and clear all debris in catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract a minimum of one time between May 1 and September 30 of each year. In addition, the Company shall perform one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The Company is not being contracted to, and shall not perform repair, maintenance or other work, that would require a Contractor's License.

The Company shall report to the appropriate Contracting Agency any damaged catch basin screens and missing stenciling requirements. The Company shall report evidence of rodents and/or vectors breeding/living in the storm drain system to the appropriate Contracting Agencies within twenty-four (24) hours of discovery.

The Company shall be responsible for developing and implementing traffic control procedures in accordance with California Manual on Uniform Traffic Control Devices (latest addition). The Contracting Agency may request written copies of Traffic Control Plans for collector or arterial streets, if necessary.

The Company shall take no less than five (5) photos documenting the before and after conditions of all debris cleaning, from the same vantage points, of each condition. All photos shall be at least - in quality, in jpeg (.jpg) format, labeled such that it is easy to identify each catch basin location, and submitted with the invoice to the appropriate Contracting Agency.

Proposed pricing shall be submitted for each type of catch basin and shall include costs to clean each type for a twelve-month period including inspections and debris removal, as specified. The appropriate Contracting Agency will pay the Company for each of the required inspections and cleanings based on the Company's proposal or such other terms to which the Contracting Agency and Company shall otherwise agree. Requests for payment shall be submitted to the appropriate Contracting Agency upon completion of each of the four required inspections and cleanings. The Contracting Agency may request additional cleanings based on the Company proposal.

The following tables are an approximate total of catch basins that the municipalities own and are responsible for. If the Contracting Agencies sign contracts based on this proposal, the awarding Companies are advised to work with the appropriate Contracting Agencies to arrive at an accurate and complete list of catch basins within the appropriate Contracting Agencies.

Catch Basins within San Gabriel River Watershed	
City	**No. of Catch Basins**
Artesia	0
Bellflower	125
Cerritos	344
Hawaiian Gardens	49
La Habra Heights	27
La Mirada	221
Lakewood	90
Long Beach	3
Norwalk	55
Paramount	58
Pico Rivera	83
Santa Fe Springs	312
Signal Hill	12
Whittier	59
Total	**1488**

Catch Basins within Los Angeles River Watershed			
Agency	**No. of ARS CB**	**No. of CPS CB**	**No. of Unmodified CB**
Long Beach	1130	2691	750
Vernon	13	848	46
Compton	854	1145	99
Commerce	320	545	115
South Gate	499	682	59
Montebello	881	919	135
Bell Gardens	154	248	25
Downey	76	395	43
Huntington Park	284	442	37
Lynwood	359	579	14
Paramount	229	320	0
Bell	137	238	0
Maywood	116	151	0
Signal Hill	114	139	0
Cudahy	105	130	0
Pico Rivera	47	56	0
Lakewood	2	2	4
Total	5320	9530	1327

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

INSTRUCTIONS TO PROPOSERS

Cover Letter (to be attached to the front of the Proposal Packet):

- Introduce your company and summarize your proposal in the cover letter. Include the name, email and telephone number of the person who will be the point of contact and is completely familiar with the proposal.
- The proposal cover letter shall be signed by an official authorized to bind the proposer (Company) contractually.

Proposer (Company) Information

- Owner's full name and address and year company was founded.
- Names of subsidiaries or parent company, if applicable.
- Names of company owners and senior management team.

Understanding of Need

- Demonstrate the firm's understanding of the Description of Work as well as your general approach.

Company and Team Experience

- Company must have a minimum of three (3) years of experience of catch basin cleaning service. A proposer's failure to provide proof of meeting the minimum qualifications shall result in an immediate rejection of the proposal.
- List references for at least 3 different catch basin cleaning projects.
- Provide resumes of proposed individuals that shall participate in providing services, including their title and years of experience.

Note:

Contractor's License are not required for this Cleaning Catch Basin Contract as described in the Request for Proposals.

Catch Basin Proposal Form

- The proposal must contain an executed copy of the attached Catch Basin Proposal Form. (*see page 8*)
- The form shall contain the proposed prices for each type of catch basin.

Specifications and Examination of Sites and Work:

The Standard Specifications of the Greenbook are incorporated into this request for proposals.

All temporary traffic control for construction and work zones shall conform to the latest editions of the California Manual on Uniform Traffic Control Devices (CA MUTCD) or Work Area Traffic Control Handbook (WATCH Manual).

The following sentences are added to the end of Subsection 2-5.1, "General," of the Standard Specifications of the Greenbook:

"Each proposer (Company) must become fully informed of the conditions relating to the work and the employment of labor thereon. Failure to do so will not relieve the Company of the obligation to furnish all material and labor necessary to carry out the provisions hereof."

Examination of Documents

By submitting a proposal, the proposer represents that it has thoroughly examined and become familiar with the work required under this request for proposals, and that it is capable of performing quality work within the established schedule to achieve the objectives of the Contracting Agencies and the Gateway Water Management Authority as specified in this request for proposals. All proposers are required to comply with all of the provisions of this request for proposals. By submitting a bid, each proposer agrees to perform the required work at not more than the price quoted.

Addenda

If the Gateway Water Management Authority's Executive Officer, in the Executive Officer's sole discretion, believes there is a need for clarification, the Executive Officer will issue an Addendum to all prospective proposers. The Gateway Water Management Authority shall make any changes to the requirements of this request for proposals by written addenda only. Changes to the proposal will be posted on the Gateway Water Management Authority's website (www.gatewaywater.org).

Request for Information or Clarification

Should a proposer have questions about this request for proposals or require clarifications, the proposer shall notify the Gateway Water Management Authority via email ONLY. ***NO PHONE CALLS WILL BE ACCEPTED***.

All questions or requests for clarifications shall be e-mailed to Madeline Gallagher at: **madelineanderson.gateway@gmail.com**

with the email subject line: "**MSS Catch Basin Cleaning RFP 2026-01 - Written Questions**."

All questions or requests for clarifications must be received by the Gateway Water Management Authority no later than: **Thursday, June 11, 2026 at 4:00 PM, PT.**

The Gateway Water Management Authority shall not be responsible for failure to respond to a question or request for clarification and/or comment that has not been properly labeled. Questions received after the stated deadline will not be answered.

Last Day to Receive Proposals

Proposals must be received by GWMA at or before: **Monday, June 29, 2026 at 12:00 PM, PT.**

Any proposal received after the date and time specified above will be rejected, considered non-responsive, and returned to the proposer(s).

Submission of Proposals

Proposers shall submit one **(1) electronic file (.pdf)** of the proposal via email to: **madelineanderson.gateway@gmail.com**.

No hardcopies will be accepted.

Late proposals will not be considered.

Acceptance of Proposals

The Gateway Water Management Authority reserves the right to accept or reject any and all proposals, or any item or part thereof, and to waive any informalities or irregularities in a proposal.

GWMA reserves the right to withdraw this request for proposals at any time without prior notice, and GWMA makes no representations that any contract will be awarded to any proposer responding to this request for proposers by any of the municipalities. The municipalities reserve the right to contract with other entities for catch-basin cleaning services. GWMA reserves the right to postpone for its own convenience the date for receipt of the proposals. The Gateway Water Management Authority reserves the right to modify the schedule.

Pre-Contractual Expenses

The Gateway Water Management Authority shall not pay or reimburse proposers for expenses incurred by any proposer in order to submit a proposal, including but not limited to those identified below:

1. Submitting a proposal to the Gateway Water Management Authority; and/or
2. Any other expenses incurred by proposer prior to the date of execution of contract documents constituting the agreement between the proposer and any of the Contracting Parties.

GWMA
GATEWAY WATER MANAGEMENT AUTHORITY

Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority

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REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

CATCH BASIN CLEANING COST PROPOSAL FORM

Company Name and Address:

_____

_____

_____

Proposal pricing shall be based on a per catch basin costs and shall include the following work to be performed:

Each Company shall inspect at regular intervals and clear all debris in catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract a minimum of one time between May 1 and September 30 of each year. In addition, the Company shall perform one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The Company shall not perform repair, maintenance or other work that would require a Contractor's License or the payment of prevailing wages. The Company shall report to the appropriate Contracting Agency any damaged catch basin screens and missing stenciling requirements. The Company shall report evidence of rodents and/or vectors breeding/living in the storm drain system to the appropriate Contracting Agencies within twenty-four (24) hours of discovery.

The Company shall be responsible for developing and implementing traffic control procedures in accordance with California Manual on Uniform Traffic Control Devices (latest addition). The Contracting Agency may request written copies of Traffic Control Plans for collector or arterial streets, if necessary. The Company shall take a photo documenting the before and after conditions of all debris cleaning, from the same vantage points, in an amount not less than five (5) of each condition. All photos shall be at least 4 MP in quality, in .jpg format, labeled such that it is easy to identify each catch basin location and submitted with the invoice to the appropriate Contracting Agency.

Proposal prices shall be guaranteed.

Description	Quantity	Unit	Unit Price	Total
ARS Catch Basin	1,000	each	$	$
CPS Catch Basin	9,500	each	$	$
ARS & CPS Catch Basin	4,000	each	$	$
Non-retrofitted Catch Basin	3,000	each	$	$
			Total	**$**

_____ _____

Authorized Signature Date

GWMA
GATEWAY WATER MANAGEMENT AUTHORITY

Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority

16401 Paramount Blvd • Paramount, CA 90723 • Phone: (562) 663-6850 • www.gatewaywater.org

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

June 16, 2026

Addendum 1 and Responses to Questions Received

1. Cost Proposal Form.
   a. 2nd Paragraph, 4th sentence: Replace the sentence with the following: "The Company shall not perform repair, maintenance or other work that would require a Contractor's License."
   b. Proposers shall replace the cost proposal form with the attached Cost Proposal Form provided on page 3 of this Addendum entitled "RFP 2026-01 – ADDENDUM 1, CATCH BASIN CLEANING COST PROPOSAL FORM".

QUESTIONS AND RESPONSES

1. Cost Proposal Form (page 8):
   a. ***Question:*** 2nd paragraph (1st sentence) states "Company shall inspect at regular intervals and clear all debris in catch basins…a minimum of one time between May 1 and September 30 of each year." Is the price table for inspection and cleaning events that will be performed at the same time?

      Response: Yes.

   b. ***Question:*** 2nd paragraph (2nd sentence) states "In addition, the Company shall perform one inspection of all catch basins…during the months of October, January, and April. Will cleaning be required for this additional inspection?

      Response: Yes.

   c. ***Question:*** If separate inspections (inspection only without cleaning) may be required please add such inspection only line items to the price table. for consideration

      Response: See responses above.

   d. ***Question:*** Is the Bidder to include the payment of prevailing wages in its pricing on this form?

      Response: Yes.

Adriana Figueroa (Paramount), Board Chair • Kelli Pickler (Lakewood), Vice-Chair • Len Gorecki (Bellflower), Treasurer
Proudly serving Gateway cities and agencies in Southeastern Los Angeles County
Members: Artesia · Bell · Bell Gardens · Bellflower · Central Basin Municipal Water District · Cerritos · Commerce · Compton · Cudahy · Downey Hawaiian Gardens · Huntington Park · La Mirada · Maywood · Lakewood · Long Beach · Long Beach Utilities · Lynwood · Montebello · Norwalk Paramount · Pico Rivera · Santa Fe Springs · Signal Hill · South Gate · Vernon · Water Replenishment District of Southern California · Whittier

e. ***Question:*** For what term (month/year) must the rates provided at the time of bid remain fixed?

Response: Five (5) years from date of acceptance by the GWMA Board. It is anticipated for proposals to be presented to the GWMA Board on July 9, 2026, for consideration.

f. ***Question:*** Should pricing include disposal of the extracted waste?

Response: Yes.

g. ***Question:*** The price table includes quantities for each type of retrofitted or non-retrofitted catch basin for all Contracting Agencies combined. What quantity (or quantity range) for each line item should the Bidder assume for cost estimating purposes (unit price) given the fact that each Contracting Agency has different quantities of each line item? For instance a unit price for inspecting and cleaning 1,000 ARS Catch Basins as shown on the form will have a different unit price for quantities less than 1,000.

Response: The proposer is to use the quantity provided on the cost proposal form.

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING

RFP 2026-01 – ADDENDUM 1

CATCH BASIN CLEANING COST PROPOSAL FORM

Company Name and Address:

_____

_____

_____

Proposal pricing shall be based on a per catch basin costs and shall include the following work to be performed:

Each Company shall inspect at regular intervals and clear all debris in catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract a minimum of one time between May 1 and September 30 of each year. In addition, the Company shall perform one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The Company shall not perform repair, maintenance or other work that would require a Contractor's License. The Company shall report to the appropriate Contracting Agency any damaged catch basin screens and missing stenciling requirements. The Company shall report evidence of rodents and/or vectors breeding/living in the storm drain system to the appropriate Contracting Agencies within twenty-four (24) hours of discovery.

The Company shall be responsible for developing and implementing traffic control procedures in accordance with California Manual on Uniform Traffic Control Devices (latest addition). The Contracting Agency may request written copies of Traffic Control Plans for collector or arterial streets, if necessary. The Company shall take a photo documenting the before and after conditions of all debris cleaning, from the same vantage points, in an amount not less than five (5) of each condition. All photos shall be at least 4 MP in quality, in .jpg format, labeled such that it is easy to identify each catch basin location and submitted with the invoice to the appropriate Contracting Agency.

Proposal prices shall be guaranteed.

Description	Quantity	Unit	Unit Price	Total
ARS Catch Basin	1,000	each	$	$
CPS Catch Basin	9,500	each	$	$
ARS & CPS Catch Basin	4,000	each	$	$
Non-retrofitted Catch Basin	3,000	each	$	$
			Total	**$**

_____ _____

Authorized Signature Date

June 29, 2026

Request for Proposal
For
Municipal Storm Sewer Catch Basin Cleaning (RFP 2026-01)

A Proposal Submitted to the Gateway Water Management Authority



RON'S MAINTENANCE INC.
P.O. BOX 4562
DOWNEY, CA 90241

RMI

CATCH BASIN AND STORM DRAIN
MAINTENANCE SERVICES

June 29, 2026

Gateway Water Management Authority
Attn: Ms. Melinda Anderson
16401 Paramount Blvd.
Paramount, CA 90723
Submitted via email: one (1) electronic file (.pdf) of the proposal via email to:
madelineanderson.gateway@gmail.com.

RE: REQUEST FOR PROPOSAL – MUNICIPAL STORM SEWER CATCH BASIN CLEANING (RFP 2026-01)

Dear Ms. Anderson:

Ron's Maintenance, Inc. (RMI) has reviewed the request for proposal and is pleased to submit the attached proposal to the Gateway Water Management Authority (GWMA) for Municipal Storm Sewer Catch Basin Cleaning services.

RMI has been committed to providing the GWMA Contracting Agencies with superior catch basin cleaning services since 2011. If selected, RMI promises continued delivery of unparalleled inspection and cleaning services for approximately 1488 catch basins in the San Gabriel River Watershed and 16,177 modified and unmodified catch basins in the Los Angeles River Watershed. RMI guarantees our level of service, and our cost-effective approach cannot be duplicated by competitors.

As the company president, I, Ron Norman, have the legal authority to negotiate and contractually bind RMI. If you have any questions or need additional information, please contact me by email at Ron@ronsmaintenance.com or by telephone at (213) 359-3827.

Sincerely,

Ronnie Norman,

President/CEO
Ron's Maintenance, Inc.

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PROPOSER (COMPANY) INFORMATION

COMPANY BACKGROUND

Ron's Maintenance, Inc. (RMI) was founded in 1994 by Ron Norman in Los Angeles, CA, and has provided municipal catch basin and storm drain clean-out services to municipal agencies throughout southern California for nearly thirty (30) years. We take the responsibility of protecting the environment seriously by maintaining catch basins to prevent blockages in the municipal storm sewer system and to minimize the amount of pollutants discharged into our local waterways.

At RMI, we are committed to providing municipal agencies with unsurpassed catch basin and storm drain cleaning and inspection services, using the most efficient and cost-effective methods in the industry. RMI uses a computerized work order management system to track cleaning and inspection activities in real time. Vital information is captured in RMI's work order management system, including the date of cleaning and/or inspection; maintenance and/or repair requirements; the amount of trash, sediment, and green waste removed; and whether the catch basin was re-stenciled. This information is used to optimize future catch basin cleaning and maintenance efforts. Our optimized cleaning and inspection program helps reduce street flooding, minimize nuisance odors, and significantly reduce the discharge of pollutants into our waterways.

RMI'S COMPANY PROFILE

- RMI is an S Corporation, owned and operated by Ron Norman, President/CEO
- There are no subsidiaries or parent companies.
- C-61/D63 General Contractor License: License number 972124

All services will be directed from our company yard at 5428 S Broadway St in the City of Los Angeles. All written communication should be mailed to P.O. Box 4562, Downey, CA 90241.

UNDERSTANDING OF NEED

The GWMA is soliciting bids on behalf of its Contracting Agencies to provide annual catch basin cleaning and inspection services for the entire Gateway Region (Los Angeles River and San Gabriel River Watershed areas) at a minimum frequency of one cleaning between May 1st and September 30th. In addition, the Contracting Agencies require inspections of all catch basins within their jurisdictions in October, January, and April each year. The Contracting Agencies also seek a firm to report damaged screens, missing stenciling, evidence of rodents and/or vector breeding, and illicit discharges within twenty-four (24) hours of discovery.

We have thoroughly reviewed the requested scope of services. RMI has provided these services to a number of Contracting Agencies within the GWMA since 2011. Each Contracting Agency has our assurance that our project team will accomplish the scope of services outlined below in a comprehensive and thorough manner:

- **Service:** Our project team is service-oriented, courteous, and reliable. Each Contracting Agency will receive personalized service from a project team familiar with the agency and attuned to the environmental and regulatory sensitivities of the requested services.
- **Professionalism:** We understand that each Contracting Agency expects a high level of confidence in the assigned staff. The individuals assigned possess the technical skills the GWMA seeks and the interpersonal skills that translate our technical know-how into practical service.
- **Control**: Our systematic approach guarantees that we will deliver the services requested in the Scope of Work and that we are accountable for the quality of our services. Levels of service are provided to meet workload demands and the priorities of each Contracting Agency, and will be clearly defined and communicated to all assigned staff.
- **Responsiveness**: Each Contracting Agency will be served by a team that has worked effectively with key staff and can respond to each Contracting Agency's needs and priorities.

As we deliver these services, we will continually:

- Evaluate our operations to ensure that services are delivered properly, efficiently, and effectively;
- Evaluate the services being provided and the resources assigned to complete the tasks, ensuring staffing levels are always appropriate for the workload; and
- Identify any improvements to our processes that enhance the services we provide.

RMI is committed to providing the GWMA Contracting Agencies with unsurpassed catch basin cleaning and inspection services by: 1) using the most efficient and cost-effective catch basin and storm drain cleaning methods in the industry; 2) incorporating a computerized work order management system to track cleaning and inspections; and 3) capturing vital information in our work order management system. If any defects or upsets are observed, RMI will communicate the nature of the upset or repair (e.g., damaged or missing stencils, evidence of vectors or illicit discharges, damaged catch basin screens, or a catch basin in need of cleaning). RMI will transmit the collected information to each Contracting Agency to help them optimize future catch basin cleaning and maintenance efforts. Our optimized inspection program helps reduce street flooding, minimize nuisance conditions, and significantly reduce the discharge of pollutants into our waterways.

RMI's project approach and quality assurance measures, described on the following pages, will ensure that all services are performed to the Contracting Agency's satisfaction.

Project Initiation:

The RMI project team will contact each Contracting Agency before catch basin cleaning services to establish the project schedule and deliverables; traffic control requirements and constraints; waste handling and disposal; and other pertinent project information. Our supervisory staff will review and verify each Contracting Agency's data collection and reporting requirements. In addition, we will review our safety procedures and traffic control considerations with staff before performing any fieldwork.

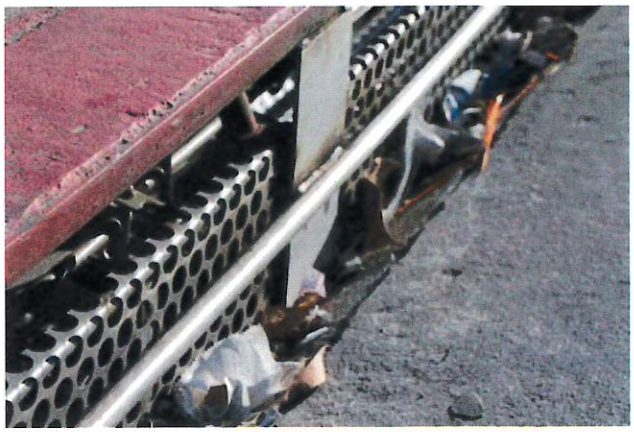
Traffic Control Measures:

If catch basin cleaning activities require the closure or restriction of vehicle traffic, we will obtain the necessary encroachment permits from the Contracting Agency. If required, RMI will submit a traffic control plan and provide traffic control services and devices, including: cones, delineators, signage, and flaggers (as necessary).

Cleaning Procedures:

- Our field crews will implement appropriate traffic control measures, as outlined in standard or customized traffic control plans. Working hours will be limited to 7:00 a.m. to 4:00 p.m., Monday through Friday, unless otherwise approved by the Contracting Agency.
- Upon approach, we will visually inspect the condition of the catch basins; the legibility of "no dumping" signage and stencils; and any debris buildup around the catch basins. Our staff will look for evidence of blockage or damage to the catch basins. Any damage will be reported to the Contracting Agency's representative within one (1) business day of discovery.

- Field personnel will document all information from inspections and cleaning using the RMI Catch Basin Maintenance form or forms provided by the Contracting Agency. Information collected will be provided to the Contracting Agency within 30 days of completing cleaning and inspection activities.
- Our staff is trained to look for evidence of illegal dumping of hazardous waste, such as used oil and paint, in the catch basin/storm drain system. If our crews encounter these materials, they will immediately notify the Contracting Agency's representative.
- We will document the catch basin's condition before and after cleaning with a digital camera that records a timestamp. At least five photographs per catch basin will be provided to each Contracting Agency's representative. All photographs will be submitted to the Contracting Agency, along with maintenance logs, within 30 days of the service completion date.
- Waste shall be properly disposed of in accordance with all applicable federal, state, and local regulations. We will provide the Contracting Agency with the total amount of waste removed during each round of cleaning.





On-Going Inspections:

- RMI will perform inspections of all identified catch basins in October, January, and April (on an annual basis).
- If authorized by the Contracting Agency, RMI will immediately clean any catch basins observed to have blocked screen inlets, blocked screened outlets, or trash and debris.
- RMI will document inspection results on a Field Data Sheet and provide all required photographic documentation.

Vector/Rodents:

- RMI will report to contracting agencies within 24 hours of discovering evidence of vector or rodent breeding or habitation in catch basins or storm drains.

Confined Space Training

RMI fully complies with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA) and Public Works safety requirements during all catch basin and storm drain system maintenance activities.

RMI is aware that entry into Permit-Required Confined Spaces, as defined in California Code of Regulations Title 8, Section 5157, may be required as part of the work specified in the Scope of Work. RMI shall perform any required confined space entries in accordance with Cal/OSHA Confined Space Sections 5156, 5157, and 5158, Title 8, and the CCR.

Hazardous Waste Recognition

RMI staff are trained and familiar with recognizing signs of illegal dumping of hazardous materials, such as used oil and paint, in catch basins and the storm drain system. Upon discovery of illegal dumping of hazardous waste, RMI staff will comply with the Contracting Agency's established reporting and response procedures, including immediate telephone notification of staff.

COMPANY AND TEAM EXPERIENCE

PROJECT TEAM

Our project team comprises recognized storm drain system maintenance experts with more than 65 years of combined industry experience. Additionally, our team has the technical depth and training to address all of the City's storm drain cleaning and inspection needs.

Mario Gudino Sr. – Project Manager

Mr. Gudino is a strong asset to the Project Team and has nearly 30 years of project management experience. He will supervise crews performing catch basin cleaning and inspection services. His duties will include the following:

- On-site project supervision and project coordination;
- Inspect and clean CPS and filter units;
- Oversee work crews to complete all project tasks;
- Manage supplies and keep track of business expenses.
- Responsible for knowing and abiding by local ordinances/regulations; and
- Generate reports of work completed and report to City staff contact.

Mr. Gudino has more than eight (8) years of experience cleaning CPS, APS, MRS, and FBI inserts. He is certified in Confined Space Entry, First Response for Unusual and Hazmat Occurrences, and Traffic Management, and is a Contech Certified Maintenance Provider.

Martin Pinedo

Mr. Pinedo has more than 22 years of experience providing field support for storm drain and catch basin cleaning and inspection projects across Southern California. Mr. Pinedo's current duties include the following:

- Cleaning, inspection, and repair of catch basins;
- Contech Certified Maintenance Provider;
- Confined space entry recognition and awareness certification;
- Documenting catch basin cleaning and inspection information; and
- Traffic control measures implementation.

Juan Diaz

Mr. Diaz has more than 15 years of experience in the field, providing support on well over 100 contracts. He also has 8 years of experience cleaning catch basins, including those equipped with CPS, APS, MRS, and FBI inserts. He has completed Certified in Confined Space Entry training and is a Contech Certified Maintenance Provider.

Mario Gudino Jr.

Mr. Gudino has more than 19 years of experience providing storm drain system inspection and maintenance services to municipal clients across Southern California. He has completed Certified Confined Space Entry training and is a Contech Certified Maintenance Provider.

REFERENCES

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS – STORM DRAIN CLEANING SERVICES
1998 – Present
CONTACT: Aki Gadim, Head Construction Inspector
900 S. Freemont Ave
Alhambra, CA 91803 | Telephone Number: (818) 994-9964

PROJECT DESCRIPTION: Ongoing annual cleaning of 37,000 retrofitted and unmodified catch basins within Los Angeles County. RMI performs annual Dry and Wet season cleaning of modified and unmodified catch basins, documenting the amount of trash and debris removed from each basin, the condition of any trash excluder device, and re-stenciling catch basins (as necessary).

COUNTY OF ORANGE – ANNUAL CATCH BASIN INSPECTION AND CLEANING SERVICES
2013 – Present
CONTACT: Ceaser Segura
County of Orange Public Works
222 E. Bristol St
Orange, CA 92865-2714 |Telephone Number: (714) 448-2924

PROJECT DESCRIPTION: Annual storm drain cleaning and inspection of the 1250 retrofitted and unmodified catch basin/drop inlet structures. RMI performs inspections and cleaning during the Wet and Dry seasons; documents services with digital photographs; disposes of collected debris; reports inoperable or damaged excluder devices; and restencils catch basins as necessary.

CITY OF PARAMOUNT – ANNUAL CATCH BASIN INSPECTION AND CLEANING SERVICES
2014-Present
CONTACT: Ingrid Holly, Public Works Assistant
16400 Colorado Ave
Paramount, CA 90723 | Telephone Number: (562) 220-2157

PROJECT DESCRIPTION: Annual cleaning and inspections of the City's 500+ catch basins.

CITY OF MAYWOOD – ANNUAL STORM DRAIN/CATCH BASIN CLEANING
2010 – Present
CONTACT: Jerry Gomez, Street Superintendent
4319 E Slauson Ave, Maywood, CA 90270 (323) 562-5755

PROJECT DESCRIPTION: Annual cleaning and inspection of the City's catch basins.

CATCH BASIN PROPOSAL FORM – ADDENDUM 1

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING

RFP 2026-01 – ADDENDUM 1

CATCH BASIN CLEANING COST PROPOSAL FORM

Company Name and Address:

Ron's Maintenance Inc.

P.O. Box 4562 , Downey, CA 90241

Proposal pricing shall be based on a per catch basin costs and shall include the following work to be performed:

Each Company shall inspect at regular intervals and clear all debris in catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract a minimum of one time between May 1 and September 30 of each year. In addition, the Company shall perform one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The Company shall not perform repair, maintenance or other work that would require a Contractor's License. The Company shall report to the appropriate Contracting Agency any damaged catch basin screens and missing stenciling requirements. The Company shall report evidence of rodents and/or vectors breeding/living in the storm drain system to the appropriate Contracting Agencies within twenty-four (24) hours of discovery.

The Company shall be responsible for developing and implementing traffic control procedures in accordance with California Manual on Uniform Traffic Control Devices (latest addition). The Contracting Agency may request written copies of Traffic Control Plans for collector or arterial streets, if necessary. The Company shall take a photo documenting the before and after conditions of all debris cleaning, from the same vantage points, in an amount not less than five (5) of each condition. All photos shall be at least 4 MP in quality, in .jpg format, labeled such that it is easy to identify each catch basin location and submitted with the invoice to the appropriate Contracting Agency.

Proposal prices shall be guaranteed.

Description	Quantity	Unit	Unit Price	Total
ARS Catch Basin	1,000	each	$ 42.00	$ 42,000
CPS Catch Basin	9,500	each	$ 42.00	$ 399,000
ARS & CPS Catch Basin	4,000	each	$ 42.00	$ 168,000
Non-retrofitted Catch Basin	3,000	each	$ 42.00	$ 126,000
			Total	**$ 735,000**

Ronni Nunn

Authorized Signature

06/29/2026

Date



P.O. BOX 4562 Downey, CA 90037 | Phone: 213.359.3827 | Fax: 562.861.2418
Ronsmaintenance@aol.com | www.Ronsmaintenance.com

REQUEST FOR PROPOSALS

MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

Gateway Water Management Authority
16401 Paramount Boulevard
Paramount, CA 90723
Attn: Madeline Anderson

Submitted by

UNITED STORM WATER, INC.
Protecting Our Water Resources

14000 E. Valley Blvd.
City of Industry, CA 91746

Lydia Perry
V.P. of Marketing & Sales
626/ 961-9326 Office
626/ 434-6285 Fax
626/ 890-7078 Cell
lydia@unitedstormwater.com

Bid Opening Date: June 29, 2026 @ 12:00 PM

SECTION 1: COVER LETTER

Revised Cover Letter

UNITED STORM WATER, INC.
Protecting Our Water Resources

June 25, 2026

Gateway Water Management Authority
16401 Paramount Boulevard
Paramount, CA 90723
Attn: Madeline Anderson

Subject: Municipal Storm Sewer Catch Basin Cleaning (RFP 2026-01)

Dear Ms. Anderson,

United Storm Water, Inc. (United) is pleased to submit the enclosed response to the RFP for Municipal Storm Sewer Catch Basin Cleaning. United is a Class A Minority Business Enterprise (MBE) having (27) years demonstrated expertise in storm water maintenance and BMP fabrication and installation. United has the experience and resources necessary for fulfillment of the scope of work and have successfully provided catch basin inspection and cleaning services to numerous public agencies within the Gateway Region as well as installation of thousands of the BMP devices that are to be maintained.

United will provide all labor, equipment and materials needed for inspecting and cleaning unmodified catch basins as well as catch basins containing Connector Pipe Screens (CPS) and/or Automatic Retractable Screens (ARS). United Storm Water will enter contracts with individual municipalities wishing to accept its pricing and terms. The term of the agreement will be for (5) years from the date of acceptance.

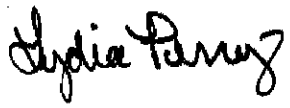
Services include traffic control, catch basin cleaning (includes BMP cleaning) and documentation. Documentation will include before and after photos of cleaning from the same vantage points in an amount not less than (5) of each condition.

The rates provided include considerations for permits, mobilization, traffic control, catch basin inspection and debris clearing including disposal, and documentation of services. **The unit rates provided will be charged every time each catch basin is serviced for concurrent inspection and cleaning events.**

Per the RFP (Addendum 1, Question d) prevailing wage rates apply to the scope of work.

Please contact me should you require any additional information or to schedule an interview as part of the competitive bid process. Thank you for your consideration of our proposal!

Sincerely,



Lydia Perry
V.P. Of Marketing & Sales | Secretary/Treasurer

lydia@unitedstormwater.com
Cell (626) 890-7078

SECTION 2: PROPOSER INFORMATION

Identification of Bidder

Company Information	
Legal Name	United Storm Water, Inc.
Address	14000 E. Valley Blvd., City of Industry, CA 91746
Legal Form of Company	S-Corporation
Year Incorporated	1999 (27 years)
California Corporation No.	C2155753
Tax Identification No.	95-4742126
DIR Registration No.	1000012438
Contractor License No.	768583 (A, HAZ, C21, C27, C31, C42)
Parent Company	N/A
DBE Designation	Minority Business Enterprise (MBE)
Contact Name/Title	Lydia Perry, Secretary/Treasurer
Contact Email/Telephone	lydia@unitedstormwater.com; (626) 890-7078

Ownership & Management

United Storm Water is a family owned and operated MBE under the following ownership and management:

NAME	Title
Eduardo Perry Jr.	President/Owner
Daniel C. Perry	Executive Vice President/Owner
Lydia Perry	Secretary/Treasurer/Owner
Ramon Menjivar	Sales Manager

SECTION 3: UNDERSTANDING OF NEED

Description of Work

United Storm Water (United) will provide all labor, equipment and materials needed for inspecting and clearing debris from unmodified catch basins as well as catch basins containing Connector Pipe Screens (CPS) and/or Automatic Retractable Screens (ARS) in accordance with agreements entered with the individual Contracting Agencies. The total number of catch basins, if all cities are contracted, is estimated between 14,000 and 18,000. The term of the agreement will be for (5) years from the date of acceptance.

Services include traffic control, catch basin cleaning (includes BMP cleaning), disposal of the extracted waste, and documentation. United shall inspect and clear debris from the subject catch basins a minimum of one time between May 1 and September 30 of

each year. In addition, United shall perform one concurrent inspection and cleaning of all catch basins within the jurisdiction of the Contracting Agency during the months of October, January and April. Documentation will include before and after photos of cleaning from the same vantage points in an amount not less than (5) of each condition.

The Contracting Agency may request additional cleanings based on the rates provided in United's proposal.

SECTION 4: COMPANY AND TEAM EXPERIENCE

Background Information

United Storm Water has been in business since 1999 (27 years) and was incorporated by the owners of United Pumping Service who has been among the forerunners in hazardous waste transportation since 1970 (56 years).

United Pumping Service, was the original firm who was contracted by Los Angeles County in 1998 to design and implement what was at the time the largest storm water remediation project in the United States when (15) cities were sued for noncompliance with the Clean Water Act. United Pumping Service's original storm water division was so successful and determined to lead the industry with storm water solutions, that there was a high need for the establishment of a specialized company, hence the beginning of United Storm Water.

These family owned and operated Minority Business Enterprises (MBEs) are experts in their fields and are true pioneers in storm water management and environmental remediation.

Capabilities

United Storm Water is a qualified firm having demonstrated experience and expertise including but not limited to:

- Storm Drain Inspection and Monitoring
- Conveyance System Maintenance
- Certified Contech Maintenance Provider
- Fabrication and Installation of BMPs (Filter Inserts, Automatic Retractable Screens, Connector Pipe Screens)
- Curb Stenciling
- Trash Quantification
- Homeless Encampment Cleanup
- Hazardous Waste Removal

- Pond Maintenance
- COVID-19 Sanitizing Services
- 24-Hour Emergency Response

United) meets and exceeds the qualifications identified in the bid specifications:

- ✓ Have never been debarred by Federal, State, nor local government
- ✓ Have (27) years of experience performing city wide storm drain system maintenance work for public agencies
- ✓ Class A California contractor's license including the following specialty licenses:
  - HAZ- Hazardous Substance Removal
  - C21- Demolition
  - C27- Landscaping
  - C31- Traffic Control
  - C42- Sanitation System
- ✓ California Dept. of Industrial Relations Registration

Experience

United Storm Water has successfully performed services of a similar size and nature to that described in the RFP for numerous public agencies for (27) years including the various Gateway Region Agencies.

The most challenging and complex storm drain maintenance project that United Storm Water has participated in is for Caltrans District 7 where the United family of companies has provided services over various contract periods since 1998. United is required to field a minimum of (1) 4-man day crew and (6) 4-man night crews (approximately 30 people total on the night crew including Supervisors and Managers), for cleaning (8,500) catch basins within (75) workdays. This work requires the activation of over (300) static lane closures on highways.

The largest individual catch basin retrofit project that United Storm Water has participated in was as a subcontractor for the Gateway Catch Basin Retrofit Project where United cleaned and retrofitted some (13,000) catch basins with Connector Pipe Screen devices for (15) cities located within the Gateway Region.

Examples of storm drain system maintenance projects performed for other public agencies within the past (5) years of a similar nature to that described in the RFP is included in the References section below.

References

Reference 1	Company	California Department of Transportation (CALTRANS) District 7
	Address	100 South Main Street, Los Angeles, CA 90012
	Contact Name	Jose Villasenor
	Phone Number	(213) 407-7770
	Email Address	jose.m.villasenor@dot.ca.gov
	Project Name	On-Call As-Needed Drainage Structure Debris and Sediment Removal Analysis in Los Angeles and Ventura Counties
	Project Description	Drainage structure maintenance including (8,500) catch basins, (52) pump stations, including the removal of approximately 60,000 cubic yards of waste from channels, culverts, basins, and drainage ditches on a yearly basis.
	Duration of Project	2012-Ongoing
Reference 2	Company	City of Oceanside
	Address	4927 Oceanside Blvd., Oceanside, CA 92056
	Contact Name	Juan Soriano
	Phone Number	(760) 583-9994
	Email Address	jsoriano@oceansideca.org
	Project Name	Annual Citywide Facility Inspection & Cleaning Program
	Project Description	Inspecting and cleaning of all trash and debris from various storm water catch basins, curb inlets, curb outlet structures and full capture devices.
	Duration of Project	2025-Ongoing; 2019-2022; 2002-2012
Reference 3	Company	City of Long Beach
	Address	1651 San Francisco Ave., Long Beach, CA 90813
	Contact Name	Willie Owens
	Phone Number	(562) 570-2784
	Email Address	willie.owens@longbeach.gov
	Project Name	City Storm Drain System Maintenance
	Project Description	Storm drain structure cleaning including catch basins, pump stations, and inspection and cleaning of 5.5 miles of storm channels.
	Duration of Project	2005 - 2023
Reference 4	Company	City of Santa Ana
	Address	P.O. Box 1988, Station M-22, Santa Ana, CA 92702
	Contact Name	Craig Foster
	Phone Number	(714) 647-5659
	Email Address	cfoster@santa-ana.org
	Project Name	Spill Response, Hazardous Waste Disposal, and Storm Drain Facility Maintenance Services
	Project Description	24-hour spill response, hazardous waste disposal, and storm drain facility maintenance services including catch basins, culverts, open channels, and treatment control BMPs. Homeless encampment cleanup services are also provided.
	Duration of Project	2005 - Ongoing

Project Staffing

United Storm Water has all the manpower and resources in place for providing reliable services as required by this RFP. The proposed individuals to be assigned to the various projects that will be individually contracted with interested Agencies include the following staff pool:

- Project Manager— Cesar Garcia
- Project Manager— Robert Hernandez
- Project Manager— Ramon Menjivar
- Project Manager— Daniel Perry Jr.
- Environmental Health & Safety Manager— Marisa Bishop
- Field Supervisors/Inspectors— Aron Angulo, Luis Juarez, Jose Ponce

Experience of Key Personnel and Project Responsibilities

Project Manager, Cesar Garcia (19-Years Experience)

Mr. Garcia joined United Storm Water in 2007 where he began as a Field Technician, moved up in the ranks to Field Supervisor, and was promoted to Sales Representative / Project Manager in 2021. While working in the field Mr. Garcia performed scheduled and emergency response storm drain cleaning and inspections, installation of United fabricated structural BMPs (Automatic Retractable Screen Covers, Connector Pipe Screens, Storm Drain Filter Inserts), and maintenance of all varieties of structural BMPs (pump houses, CDS Units, StormCeptors, Vortex Units, compost filters and sand filters) under confined space procedures as applicable.

Mr. Garcia has received professional training in CPR and first aid; bloodborne pathogens; 40-hour HAZWOPER; confined space entry; traffic control per Caltrans standards; DOT certification; e-RAILSAFE training; and is also trained as a Contech Certified Maintenance Provider.

Mr. Garcia will have full responsibility for the contract(s) that are assigned to him and will coordinate with the Contracting Agency, and all other project team members to fulfill service requests. Cesar is thoroughly familiar with municipal storm drain systems, and the protocols, and expectations of public agencies. Mr. Garcia is always on-call 24-hours.

Project Manager, Robert Hernandez (19-Years Experience)

Mr. Hernandez joined United Storm Water in 2007 where he began as a Field Technician, moved up in the ranks to Field Supervisor, and was promoted to Sales Representative / Project Manager in 2021. While working in the field Mr.

Hernandez performed scheduled and emergency response storm drain cleaning and inspections, installation of United fabricated structural BMPs (Automatic Retractable Screen Covers, Connector Pipe Screens, Storm Drain Filter Inserts), and maintenance of all varieties of structural BMPs (pump houses, CDS Units, StormCeptors, Vortex Units, compost filters and sand filters) under confined space procedures as applicable.

Mr. Hernandez has received professional training in CPR and first aid; bloodborne pathogens; 40-hour HAZWOPER; confined space entry; traffic control per Caltrans standards; DOT certification; e-RAILSAFE training; and is also trained as a Contech Certified Maintenance Provider.

Mr. Hernandez will have full responsibility for the contract(s) that are assigned to him and will coordinate with the Contracting Agency, and all other project team members to fulfill service requests. Robert is thoroughly familiar with municipal storm drain systems, and the protocols, and expectations of public agencies. Mr. Hernandez is always on-call 24-hours.

Project Manager, Ramon Menjivar (27-Years Experience)

With experience at United Storm Water since its inception in 1999, Mr. Menjivar entered his position as Senior Project Manager after advancing from (6) years of experience as a Field Technician, and (2) experience as BMP Fabrication and Installation Manager. In 2021 he was promoted to Sales Manager of the company.

Mr. Menjivar's management experience includes the organization of road closure permits, projects involving hazardous material remediation, pump house cleaning, sewer and storm drain cleaning, channel cleaning, and development and installation of United fabricated structural BMP devices. Mr. Menjivar is capable of managing multiple projects concurrently and can take on projects of any size.

Mr. Menjivar has received professional training in CPR and first aid; bloodborne pathogens; 40-hour HAZWOPER; confined space entry; traffic control per Caltrans standards; DOT certification; e-RAILSAFE training; and is also trained as a Contech Certified Maintenance Provider.

Mr. Menjivar will have full responsibility for the contract(s) that are assigned to him and will coordinate with the Contracting Agency, and all other project team members to fulfill service requests. Ramon is thoroughly familiar with municipal storm drain systems, and the protocols, and expectations of public agencies. Mr. Menjivar is always on-call 24-hours.

Project Manager, Daniel Perry Jr. (25-Years Experience)

Mr. Perry joined his family's business in 2001 where he was cross-trained through various departments ranging from Dispatch to Accounting, Sales, and he also worked as a Laborer and Driver in the field. He has 22-years of experience dealing with various types of hazardous and non-hazardous emergency response scenarios and has been trained to operate heavy equipment such as Backhoe Loaders, Vactor Trucks, Vacuum Trucks and Roll-off Trucks. Combined with an education in Business Administration and Occupational Health and Safety, this experience has molded Daniel into a well-rounded Project Manager who is skilled at meeting the needs of any Client who requires environmental remediation services.

Mr. Perry's current responsibilities include those of Project Manager/Sales Representative and Occupational Health and Safety Trainer. Daniel's Project Management experience began in 2016 and includes the organization of road closure permits, projects involving hazardous material remediation, and planning city-wide catch basin cleaning and retrofit projects. With regard to safety he researches and conducts training programs for United's Field Personnel including yet not limited to HAZWOPER 8-hour annual refresher training, proper use of fall protection and personal protection equipment, and CPR and first aid. He is also skilled in inspecting and evaluating workplace environments, equipment, and field practices to ensure compliance and a safe working environment. To this end he has built a reputation as a dependable team member who is always willing to go the extra mile to get the job done in a safe and environmentally conscious manner.

Mr. Perry has received professional training in CPR and first aid; bloodborne pathogens; 40-hour HAZWOPER; confined space entry; traffic control per Caltrans standards; DOT certification; e-RAILSAFE training; Contech Certified Maintenance Provider; various worker occupational safety and health certifications; and has a Bachelor of Science degree in Business Administration.
Mr. Perry will have full responsibility for the contract(s) that are assigned to him and will coordinate with the Contracting Agency, and all other project team members to fulfill service requests. Daniel is thoroughly familiar with municipal storm drain systems, and the protocols, and expectations of public agencies. Mr. Perry is always on-call 24-hours.

Env. Health & Safety Manager, Marisa Bishop (11-Years Experience)

Mrs. Bishop joined her family's business in 2015 as Human Resources and Environmental Health and Safety (EHS) Assistant. After learning about the business and gaining interest in the environmental field she exhibited determination by obtaining the training and education necessary to eventually become United's EHS Manager. In this position she directs a proactive safety and environmental program and has participated in every sanitizing project performed

by United (for public agencies and commercial facilities) since the outbreak of COVID-19 in 2020.

Mrs. Bishop has a B.S. Degree in Behavioral Science as well as professional training in the following environmental and construction related disciplines: OSHA 30-hour; OSHA 40-hour HAZWOPER; confined space entry; traffic control per Caltrans standards; DOT certification; e-RAILSAFE training; and numerous OSHA Health and Safety Specialist Certifications.

Mrs. Bishop's daily responsibilities are to improve the quality of safety and environmental management processes by following established regulations, policies, standards, and practices. Mrs. Bishop is always on-call 24-hours.

Aron Angulo, Field Supervisor (19-Years Experience)
Luis Juarez, Field Supervisor (20-Years Experience)
Jose Ponce, Field Supervisor (19-Years Experience)

Mr. Angulo, Mr. Juarez, and Mr. Ponce are seasoned Field Supervisors having (19) to (20) years of storm drain maintenance experience with United Storm Water. They have performed scheduled and emergency response storm drain cleaning and inspections, installation of United fabricated structural Best Management Practices (BMPs), maintenance of all varieties of structural BMPs (pump houses, CDS Units, StormCeptors, Vortex Units, compost filters and sand filters), lab packing, channel cleaning, and sanitizing services under confined space entry procedures as applicable.

United's Field Supervisors are trained and medically monitored in accordance with O.S.H.A. Title 29 CFR 1910.120 to conduct tasks involving the handling of or exposure to hazardous materials, substances, or waste including: CPR; first aid; bloodborne pathogens; 40-hour HAZWOPER; confined space entry; traffic control per Caltrans standards; DOT certification; and e-RAILSAFE training.

These trained and experienced Field Supervisors will oversee all storm drain maintenance procedures. Having performed this work for multiple public agencies over the past (19) to (20) years, they are thoroughly familiar with municipal storm drain systems as well as the protocols and expectations required by public agencies. All Field Supervisors are always on-call 24-hours.

SECTION 5: CATCH BASIN PROPOSAL FORM

The rates provided include considerations for permits, mobilization, traffic control, catch basin inspection and debris clearing including disposal, and documentation of services. Per the RFP (Addendum 1, Question d) prevailing wage rates apply to the scope of work.

United Storm Water will enter contracts with individual municipalities wishing to accept its pricing and terms. **The unit rates provided will be charged every time each catch basin is serviced for concurrent inspection and cleaning events.** The term of the agreement will be for (5) years from the date of acceptance.

SECTION 6: ADDED VALUE

The Contracting Agency may request United Storm Water to perform extra services not covered in the RFP at a cost that is mutually agreed upon by both parties in writing. Such services may include yet are not limited to the following:

- As needed repair or replacement of existing BMPs that are installed within the Contracting Agency's City
- Catch basin retrofit for installing trash excluder devices such as Wing-Gate Automatic Retractable Screen Covers, Connector Pipe Screens, and/or DrainPac Storm Drain Filter Inserts
- Cleaning (scheduled or emergency response) of any storm water conveyance system that is not defined in the scope of work of this RFP
- Catch basin stenciling
- Trash quantification
- Closed circuit television (CCTV) pipeline inspection

ATTACHMENTS

- Addenda and Q&A
- Catch Basin Cleaning Cost Proposal Form

GWMA
GATEWAY WATER MANAGEMENT AUTHORITY

Los Angeles Gateway Region Integrated Regional Water Management Joint Powers Authority

16401 Paramount Blvd • Paramount, CA 90723 • Phone: (562) 663-6850 • www.gatewaywater.org

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING
(RFP 2026-01)

June 16, 2026

Addendum 1 and Responses to Questions Received

1. Cost Proposal Form.
   a. 2nd Paragraph, 4th sentence: Replace the sentence with the following: "The Company shall not perform repair, maintenance or other work that would require a Contractor's License."
   b. Proposers shall replace the cost proposal form with the attached Cost Proposal Form provided on page 3 of this Addendum entitled "RFP 2026-01 – ADDENDUM 1, CATCH BASIN CLEANING COST PROPOSAL FORM".

QUESTIONS AND RESPONSES

1. Cost Proposal Form (page 8):
   a. ***Question:*** 2nd paragraph (1st sentence) states "Company shall inspect at regular intervals and clear all debris in catch basins…a minimum of one time between May 1 and September 30 of each year." Is the price table for inspection and cleaning events that will be performed at the same time?

      Response: Yes.

   b. ***Question:*** 2nd paragraph (2nd sentence) states "In addition, the Company shall perform one inspection of all catch basins…during the months of October, January, and April. Will cleaning be required for this additional inspection?

      Response: Yes.

   c. ***Question:*** If separate inspections (inspection only without cleaning) may be required please add such inspection only line items to the price table. for consideration

      Response: See responses above.

   d. ***Question:*** Is the Bidder to include the payment of prevailing wages in its pricing on this form?

      Response: Yes.

Adriana Figueroa (Paramount), Board Chair • Kelli Pickler (Lakewood), Vice-Chair • Len Gorecki (Bellflower), Treasurer
Proudly serving Gateway cities and agencies in Southeastern Los Angeles County
Members: Artesia · Bell · Bell Gardens · Bellflower · Central Basin Municipal Water District · Cerritos · Commerce · Compton · Cudahy · Downey Hawaiian Gardens · Huntington Park · La Mirada · Maywood · Lakewood · Long Beach · Long Beach Utilities · Lynwood · Montebello · Norwalk Paramount · Pico Rivera · Santa Fe Springs · Signal Hill · South Gate · Vernon · Water Replenishment District of Southern California · Whittier

e. ***Question:*** For what term (month/year) must the rates provided at the time of bid remain fixed?

Response: Five (5) years from date of acceptance by the GWMA Board. It is anticipated for proposals to be presented to the GWMA Board on July 9, 2026, for consideration.

f. ***Question:*** Should pricing include disposal of the extracted waste?

Response: Yes.

g. ***Question:*** The price table includes quantities for each type of retrofitted or non-retrofitted catch basin for all Contracting Agencies combined. What quantity (or quantity range) for each line item should the Bidder assume for cost estimating purposes (unit price) given the fact that each Contracting Agency has different quantities of each line item? For instance a unit price for inspecting and cleaning 1,000 ARS Catch Basins as shown on the form will have a different unit price for quantities less than 1,000.

Response: The proposer is to use the quantity provided on the cost proposal form.

REQUEST FOR PROPOSALS FOR
MUNICIPAL STORM SEWER CATCH BASIN CLEANING

RFP 2026-01 – ADDENDUM 1

CATCH BASIN CLEANING COST PROPOSAL FORM

Company Name and Address:

United Storm Water, Inc.
14000 E. Valley Blvd.
Industry, CA 91746

Proposal pricing shall be based on a per catch basin costs and shall include the following work to be performed:

Each Company shall inspect at regular intervals and clear all debris in catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract a minimum of one time between May 1 and September 30 of each year. In addition, the Company shall perform one inspection of all catch basins within the jurisdiction of the Contracting Agencies with which the Company has entered into a contract during the months of October, January, and April. The Los Angeles MS4 Permit requires trash capture inserts be cleaned at regular intervals to maintain efficiency. The Company shall not perform repair, maintenance or other work that would require a Contractor's License. The Company shall report to the appropriate Contracting Agency any damaged catch basin screens and missing stenciling requirements. The Company shall report evidence of rodents and/or vectors breeding/living in the storm drain system to the appropriate Contracting Agencies within twenty-four (24) hours of discovery.

The Company shall be responsible for developing and implementing traffic control procedures in accordance with California Manual on Uniform Traffic Control Devices (latest addition). The Contracting Agency may request written copies of Traffic Control Plans for collector or arterial streets, if necessary. The Company shall take a photo documenting the before and after conditions of all debris cleaning, from the same vantage points, in an amount not less than five (5) of each condition. All photos shall be at least 4 MP in quality, in .jpg format, labeled such that it is easy to identify each catch basin location and submitted with the invoice to the appropriate Contracting Agency.

Proposal prices shall be guaranteed.

Description	Quantity	Unit	Unit Price	Total
ARS Catch Basin	1,000	each	$ 227.00	$ 227,000.00
CPS Catch Basin	9,500	each	$ 232.00	$ 2,204,000.00
ARS & CPS Catch Basin	4,000	each	$ 232.00	$ 928,000.00
Non-retrofitted Catch Basin	3,000	each	$ 220.00	$ 660,000.00
			Total	**$ 4,019,000.00**

Lydia Perry
Authorized Signature Lydia Perry
Secretary/Treasurer

6/26/2026
Date

GWMA GATEWAY WATER MANAGEMENT AUTHORITY

Office of the
South Gate City Clerk

OCT 21 2026

FILED
12:46pm

Item No. 4

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 27, 2026**
Originating Department: **Administrative Services**

Department Head: *Luis Frausto* ***City Manager:*** *Rob Houston*

SUBJECT: APPROVAL OF A THREE-YEAR MICROSOFT LICENSING RENEWAL WITH SHI INTERNATIONAL CORP. USING COUNTY OF RIVERSIDE COOPERATIVE AGREEMENT NO. ITARC-00929

PURPOSE: To request City Council approval to renew the City's Microsoft software licensing for three years, from November 1, 2026, through October 31, 2029, through SHI International Corp., a New Jersey Corporation (SHI), using pricing the County of Riverside obtained through a competitive process. The licensing covers Microsoft 365 (email, Teams, file storage, and Office applications), identity and device security tools, and server software used by every City department.

RECOMMENDED ACTIONS: The City Council will consider:

a. Finding that this purchase is exempt from formal bidding under South Gate Municipal Code (SGMC) Section 1.54.510(C), because it is made under County of Riverside Licensed Support Provider Agreement No. ITARC-00929, which the County awarded to SHI through competitive Request for Quote (RFQ) No. ITARC-532, and SHI is extending the same pricing to the City;
b. Approving the renewal of the City's Microsoft enrollment under County of Riverside Microsoft Enterprise Agreement No. 8084445, through SHI, for the term November 1, 2026, through October 31, 2029;
c. Authorizing the Mayor to execute the Microsoft enrollment renewal documents in a form acceptable to the City Attorney; and
d. Authorizing the issuance of a purchase order to SHI in the amount of $181,245.93 for Year 1, with the Year 2 and Year 3 purchase orders subject to appropriation in the FY 2027-28 and FY 2028-29 budgets.

SUMMARY: The City's current Microsoft enrollment expires October 31, 2026. Staff recommends a three-year renewal through SHI, the City's current Microsoft reseller at approximately $181,245.93 per year, subject to change based on licensing needs. The renewal keeps 400 Microsoft 365 G3 Government Community Cloud (GCC) licenses and the related security and server licenses in place and adds a small number of licenses that IT has identified as needed.

SHI's pricing comes from County of Riverside Agreement No. ITARC-00929. The County awarded that agreement through a competitive RFQ, and it requires SHI to offer the same pricing and terms to every California public agency. This meets the piggyback exemption from formal bidding in SGMC Section 1.54.510(C). Approval before October 31 keeps the fixed three-year pricing and avoids month-to-month billing at higher rates.

FISCAL IMPACT: The total cost of the three-year renewal is $543,737.79, paid in equal annual installments of $181,245.93 at the start of each license year. Funding for Year 1 is included in the FY 2026-27 Adopted Budget in the Information Technology Fund (Account No. 522-305-12-6730). Staff will include the Year 2 and Year 3 payments in the proposed FY 2027-28 and FY 2028-29 budgets.

Under the enrollment terms, Microsoft's prices are fixed for the full three-year term, and SHI's markup is set by the County agreement, so the annual cost will change only if the City adds licenses. Any licenses added during the term will be billed at the same unit prices through Microsoft's annual true-up process and handled under the City's purchasing rules for contract changes (SGMC Section 1.54.610).

BACKGROUND: The City licenses Microsoft software through a Microsoft Enterprise Agreement enrollment, which combines all City licenses under one agreement with fixed pricing and a single annual payment. Microsoft sells these enrollments to public agencies through authorized resellers.

The County of Riverside holds Microsoft Enterprise Agreement No. 8084445 and competitively selects a reseller that other California agencies may use. On October 26, 2023, the City executed its current three-year enrollment (No. 84326254, City Contract No. 2023-156-CC) under that agreement, with SHI as the reseller. That enrollment replaced Enrollment No. 57435022 and expanded Microsoft 365 G3 GCC coverage from 50 to 400 users.

In 2024, the County completed RFQ No. ITARC-532 and awarded Agreement No. ITARC-00929 to SHI, effective November 1, 2024. SHI provided the City a renewal quote under that agreement for the term starting November 1, 2026.

ANALYSIS:

Microsoft 365 is the City's core work platform. It provides email, calendars, Teams meetings and chat, file storage, and Office applications for about 400 staff accounts. It also controls how staff sign in to City systems and how City laptops and phones are secured. The City runs these services in Microsoft's GCC, a separate cloud environment for U.S. government customers that keeps City data in U.S. data centers and supports the security rules that apply to Police Department and other regulated records.

Procurement Method

SGMC Section 1.54.510(C) allows the City to purchase without formal bidding through a "piggyback" contract when (1) another government body, including a California county, has already used competitive bidding, and (2) the vendor supplies the City at the same or a better price. This purchase meets both conditions.

The County of Riverside awarded Licensed Support Provider Agreement No. ITARC-00929 to SHI based on SHI's response to RFQ No. ITARC-532. The agreement is effective November 1, 2024, through October 31, 2027, with an option to renew through October 31, 2030 (Attachment A).

Exhibit A of the agreement makes it available to governmental agencies in California and requires SHI to "extend the same pricing, terms, and conditions to every political entity" in the State. Each agency buys in its own name and pays SHI directly. SHI's quote lists every line item under "County of Riverside - Microsoft, Contract #: ITARC-00929" (Attachment B), and other California public agencies purchase Microsoft licensing from SHI under the same agreement. Under Section 9.4 of the County agreement, its terms control over purchase orders and other documents, and the City's purchase order will reference Agreement No. ITARC-00929 for that reason.

Pricing

The County agreement sets pricing at Microsoft's best government volume price level (Level D) plus a 1.10% SHI markup for licenses and subscriptions. The County collects a 1% administrative fee from SHI, and the agreement prohibits SHI from passing that fee on to agencies like the City. Because Microsoft sets the underlying price and resellers compete only on a small markup, staff does not expect a separate City bid to produce lower pricing. The City's current enrollment already sits under the County's Microsoft Enterprise Agreement No. 8084445 (Attachments C and D), so renewing under the same agreement avoids a migration and keeps the City's existing terms in place.

Contract Term Alignment

The County agreement's current term ends October 31, 2027, which is two years before the City's renewed enrollment ends. Exhibit A, Section 4 of the County agreement allows SHI to remain the reseller for the full three-year term of an agency's enrollment, and the County may renew the agreement through October 31, 2030. If SHI could not continue for any reason, Microsoft's transfer terms allow the City to move the enrollment to another authorized reseller without losing its licenses or its fixed Microsoft price level.

License Quantities

The renewal keeps the core of the current enrollment and adds a small number of licenses. The table below compares the proposed annual licensing with the enrollment the City signed in 2023.

The 50 Exchange Online, Entra ID, and Intune licenses cover staff who need email and secure sign-in but not the full Microsoft 365 suite. The SQL Server licenses renew Microsoft support and upgrade rights for City databases. The single G5 license provides advanced security and compliance tools for one designated user.

Timing

The current enrollment (No. 84326254) expires October 31, 2026. If the renewal is not in place by that date, Microsoft moves the City's cloud services to a month-to-month extended term at Microsoft's then-current published price plus a 3% administrative fee, and the fixed three-year pricing is lost. Staff will submit the renewal documents to SHI immediately after Council action.

Before October 31, 2026, staff will also sign and submit the Year 3 Enterprise Update Statement (Attachment D), which certifies that the City did not increase its license counts during Year 3, so no true-up payment is due for the current term.

Alternatives Considered

Staff also reviewed the State of California Department of Technology Statewide Enterprise Licensing Agreement with SHI (Agreement No. SC 25-0198737, April 1, 2026, through March 31, 2031). That program is built around Microsoft 365 G5, a higher licensing tier than the City needs for most staff. At the unit prices in Attachment B, moving all 400 users from G3 to G5 would add about $89,680 per year. Staff therefore recommends staying at the G3 level under the County of Riverside agreement and adding G5 only where a specific need exists.

ATTACHMENTS:

A. County of Riverside Agreement No. ITARC-00929 with SHI International Corp.
B. SHI International Corp. Quote
C. Microsoft Enterprise Enrollment No. 84326254 (Contract No. 2023-156-CC)
D. Year 3 Enterprise Update Statement

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LICENSED SUPPORT PROVIDER (LSP)
AGREEMENT No. ITARC-00929
For
MICROSOFT PRODUCTS AND SERVICES
UNDER MICROSOFT EA NO. 8084445
BETWEEN
COUNTY OF RIVERSIDE
And
SHI INTERNATIONAL CORP.

This Agreement is entered between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"), and SHI International Corp., New Jersey corporation authorized to conduct business in the State of California (herein referred to as "LSP") of Microsoft Licensing Solution Provider, effective from November 01.2024 and continues in effect through October 31, 2027 , based on LSP's response to RFQ no. ITARC-532 for Microsoft products and services under Microsoft EA no. 8084445. The parties agree as follows:

1. All Terms and Conditions of this Agreement No. ITARC-00929 shall govern purchase of Microsoft products and services under Microsoft EA no. 8084445 by County through the LSP.

2. **Period of Performance:**

This Agreement shall be effective from November 01.2024 and continues in effect through October 31, 2027, with the option to renew for an additional three-year period expiring on October 31, 2030, with no obligation by the County of Riverside to purchase any specified amount of goods or services. In addition, the County may at any time choose to transfer the enrollment from one LSP to another LSP pursuant to the transfer terms set by Microsoft.

The period of performance for the enrollment with the LSP may be for up to a three-year term with the option to renew the enrollments with contracted LSP through the LSP contract expiration date.

3. **Compensation**

The COUNTY shall pay the LSP for products as stated in Exhibit A, incurred in accordance with the terms of this Agreement. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products.

Non-Appropriations: The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered "monthly" in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Codes, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30 of each calendar year unless funds are made available for such payment. In the event that such

funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

4. Hold Harmless/Indemnification:

4.1 LSP shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any services, or acts or omissions, of LSP, its officers, employees, subcontractor, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. LSP shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.

4.2 With respect to any action or claim subject to indemnification herein by LSP. LSP shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of County; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes LSP indemnification to Indemnitees as set forth herein.

4.3 LSP obligation hereunder shall be satisfied when LSP has provided to County the appropriate form of dismissal relieving county from any liability for the action or claim involved.

5. Termination:

5.1 County may terminate this Agreement without cause upon thirty (30) days written notice served upon the LSP stating the extent and effective date of termination.

5.2 County may, upon five (5) days written notice terminate this Agreement for LSP default, if LSP refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the County may proceed with the work in any manner deemed proper by County.

5.3 LSP rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by LSP; or in the event of LSP unwillingness or inability for any reason whatsoever to perform the terms of this Agreement.

6. Alteration or Changes to the Agreement

The Board of Supervisors and the County Purchasing Agent and/or his designee is the only authorized County representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

7. Notices

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

COUNTY
Riverside County Information Technology
Attn: Procurement Contract Specialist
3450 14th Street
Riverside, CA 92501

LSP
SHI International Corp.
Attn: Moitrayee Majumdar
290 Davidson Ave.
Somerset, NJ, 08873
Moitrayee_Majumdar@SHI.com

8. Insurance

Without limiting or diminishing the LSP'S obligation to indemnify or hold the COUNTY harmless, LSP shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

A. Workers' Compensation:

If the LSP has employees as defined by the State of California, the LSP shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than $1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside. Policy shall name the COUNTY as Additional Insureds.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of LSP'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than $2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

C. Insurance Requirements for IT Contractor Services:

LSP shall procure and maintain for the duration of the contract insurance against claims for injuries to person or damages to property which may arise from or in connection with the performance of the work hereunder by the LSP, its agents, representatives, or employees. LSP shall procure and maintain for the duration of the contract insurance claims arising out of their services and including, but not limited to loss, damage, theft or other misuse of data, infringement of intellectual property, invasion of privacy and breach of data.

Cyber Liability Insurance, with limits not less than $2,000,000 per occurrence or claim, $2,000,000 aggregate. Coverage shall be sufficiently broad to respond to the duties and obligations as is undertaken by LSP in this agreement and shall include, but not limited to, claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to these obligations.

If the LSP maintains broader coverage and/or higher limits than the minimums shown above, the County requires and shall be entitled to the broader coverage and/or higher limits maintained by the LSP. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County. Policy shall name the COUNTY as Additional Insureds.

D. General Insurance Provisions – All lines:

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
2) The LSP must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds $500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the Country's Risk Manager, LSP'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.
3) LSP shall cause LSP'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies

including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that a minimum of thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. If LSP insurance carrier(s) policies does not meet the minimum notice requirement found herein, LSP shall cause LSP's insurance carrier(s) to furnish a 30 day Notice of Cancellation Endorsement.

4) In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. LSP shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of Insurance.
5) It is understood and agreed to by the parties hereto that the LSP's insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.
6) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Management's reasonable judgment, the amount or type of insurance carried by the LSP has become inadequate.
7) LSP shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.
8) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.
9) LSP agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

9. General:

9.1 This Agreement, including any attachments or exhibits, constitutes the entire agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

9.2 This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

9.3 The following documents are attached to and incorporated into this Agreement:

Exhibit A: Scope and pricing.
Exhibit B: LSP Reporting of Active Enrollments.
Exhibit C: Microsoft LSP Participation Form.
Exhibit D: Microsoft EA Benefits for Government Agencies.
Exhibit E: Microsoft Enterprise Agreements and Amendments.

E1) Microsoft Enterprise Agreement No. 8084445.
E2) Microsoft Select Plus Agreement No. 7756479.
E3) Amendments No. 1- EA Custom Terms CTM (Document No. CTM-CPT-OPT-FWK)
E4) Amendments No. 2- EA Custom Terms (Document No. CTM-FWK-CTC-AGR).

9.4 In the event of any conflict or inconsistency between the terms and conditions of this Agreement and any terms or conditions set forth in any of the attachments, purchase order(s), or other document relating to the transactions contemplated by this Agreement, the terms and conditions set forth in this Agreement shall prevail.

9.5 This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party of this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

9.6 If the entity is a corporation, the signatures of two corporate officers (the president, vice president, secretary, assistant secretary, Chief Financial Officer (i.e. treasurer), or assistant treasurer) are required on the agreements. The signatures must be in the following combination: president or vice president **and** secretary, treasurer or CFO. For example, the signatures of a president and a vice president would be insufficient. If signed by a single corporate officer, a corporate resolution, authorizing the one officer to bind the corporation, signed by the Board of Directors of the corporation, is required. The corporate resolution must authorize the signatory to sign agreements on behalf of the corporation.

If the entity is a limited liability company (LLC), the signatory is authorized signer as set forth in LLCs operating agreement.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

COUNTY OF RIVERSIDE, a political subdivision of the State of California

By: _____
Chuck Washington
Chair of the Board of Supervisors

Dated: 9/10/2024

SHI INTERNATIONAL CORP., New Jersey corporation authorized to conduct business in the State of California.

DocuSigned by:
By: Kristina Mann
EA41BE789F094D4...
Name: Kristina Mann
Title: Sr. Manager - Contracts

Dated: 7/2/2024

ATTEST:
Kimberly Rector
Clerk of the Board

By: _____ Deputy

APPROVED AS TO FORM:
Minh C. Tran
County Counsel

By: _____
Paula Salcido
Deputy County Counsel

Dated: 7/8/2024

Exhibit A
Scope and pricing

LSP's Scope and responsibilities

1. The Licensed Support Provider (LSP) will resell all available Microsoft Licensed Support Provider (LSP) for Microsoft Master Microsoft Enterprise Agreement No. 8084445; Software Licensing, Software Support, Cloud Services such as Azure, Industry Solutions Delivery (ISD) formerly Microsoft Consulting Services (MCS), Microsoft Unified Support and Microsoft incident response, Microsoft Select Plus Agreement No. 7756479.

2. The agreement with LSP as a LSP of the Microsoft Products and Services under Microsoft EA No. 8084445 is available for use by the County of Riverside and governmental agencies within the State of California. The LSP will serve as the liaison between the political entity for enrollments under the Microsoft EA.

3. The LSP agrees to extend the same pricing, terms, and conditions to every political entity, special district, in the State of California. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the LSP of their choosing; and County shall in no way be responsible to any LSP for other entities' purchases.

4. The LSP may remain the LSP for the Three 3-year duration of the Enrolled Affiliate's Enterprise Agreement Enrollment. All True-Ups during the 3-year enrollment (orders for new products, etc.) by Enrolled Affiliates are required to be submitted only through the Affiliate's selected LSP. Multiple LSP's cannot service a single Enterprise Agreement Enrollment. Enrolled Affiliate may at any time choose to transfer their current enrollment from one LSP to another LSP pursuant to the transfer terms set by Microsoft.

5. The Enrolled Affiliate shall work with the LSP to determine the annual payment, true-up commitment schedule defined in their enrollment.

6. Each Affiliate will communicate to the LSP the compensation terms applicable to their agreement.

7. The LSP will provide reports showing year to date annual spend according to Enrolled Affiliate's specifications. Frequency will be determined by each Enrolled Affiliate (ie: monthly, quarterly, etc.).

8. The LSP will provide reports of licenses purchased and added on to enrollment according to Enrolled Affiliate's specifications. (Intended for an enrollment that has licenses for multiple agencies within a governmental body - ie county, city, etc.) Frequency will be determined by each Enrolled Affiliate (ie: monthly, quarterly, etc.).

9. The LSP will provide, at the Enrolled Affiliate's request, a licensing portal that allows the tracking of licenses beyond the capabilities of the Microsoft VLSC. This portal will show, but not be limited to, all licenses on the current enrollment, quantities of said licenses, track licenses at department/agency levels, transfer licenses to and from each department/agency, and have reporting functionalities.

10. The LSP will provide training to the Enrolled Affiliate's Microsoft administrators on Microsoft portals such as the VLSC, Office 365, Azure, etc. within 30 days of receiving a purchase order for such products that introduce a new portal. LSP should outline what aspects of training they feel would be beneficial in their proposal.

11. The LSP will provide documentation to the Enrolled Affiliate within 90 days of when Microsoft has made a change to a license and advise of any grandfather or conversion rights within that same timeframe.

12. The LSP will provide a short synopsis of why an amendment is needed and the ramification of each amendment to an enrollment at the time of such amendment.

13. The LSP will provide an updated price list on an annual basis or when Microsoft changes price point, whichever is sooner, in an Excel spreadsheet to the Enrolled Affiliate. This price list must capture, at minimum, the following categories for each product: SKU, product description, MSRP, NET (Level D), LSP's uplift and contracted unit price.

14. The LSP shall provide a list of enrollments. The list of enrollments is due 30 days after the contract signature and on January 15th of each calendar year during the agreement period. This list will include the agency name, contact person, email and phone number and annual spend. The intent of this is to track how many agencies within the State of California piggyback off of the Master Agreement.

15. The LSP will be charged 1.00% of the annual enrollment sales amount to leverage the Riverside County Master Microsoft Agreement No.8084445, and Select Plus Agreement No.7756479, which includes Software Licensing, Software Support, Cloud Services such as Azure, Industry Solutions Delivery (ISD), Microsoft Consulting Services (MCS), Microsoft Unified Support and Microsoft incident response. This administrative fee will be an annual fee, per enrollment inclusive of Affiliates Shadow Enrollments.

16. The Servicing LSP shall provide Microsoft Enterprise Support Services from Microsoft to assist customers leveraging this contract vehicle in operation of the technology acquired and assist Riverside Master Participants in maximizing the benefits of this investment.

17. The Servicing LSP shall provide the ability to for the acquisition of Microsoft services as the demand for individual product services or capabilities expand. The servicing LSP shall provide services to include Microsoft Unified, Industry Solutions Delivery (ISD), and Microsoft incident response. The Servicing LSP will have a valid Microsoft Master Services Agreement on file with Microsoft in order to resell Microsoft Unified Support, and Industry Solutions Delivery (ISD). Additionally, the contractor shall provide Microsoft dedicated Technical Support representatives and subject matter experts provided via the Microsoft enterprise agreement to support and assist Riverside County master participants in analyzing, architecting, implementing, managing, and operating solutions based on the licenses previously acquired or to be purchased in accordance with the terms of the Microsoft enterprise licensing program.

18. LSP will be responsible for submitting a completed "Reporting of Active Enrollments" by January 15th of each year for the prior calendar year.

19. The County of Riverside Information Technology (RCIT) will invoice the Awarded LSP annually based on the enrollments verified from LSP Reporting of Active Enrollments.

20. Payment is due to Riverside County Information Technology thirty (30) days from invoice date.

21. The administrative fee shall not be included as an adjustment to LSP's Master Agreement pricing.

22. The administrative fee shall not be invoiced or charged to the Enrolled Affiliate.

23. Administrative fee checks shall be submitted to:
    Riverside County Information Technology
    Attn: Accounts Receivable
    3450 14th Street, 4th Floor
    Riverside, CA 92501

Pricing:

1. **Microsoft Enterprise License Subscription and services**

Item Description	Price Level	Markup %
Enterprise Online Services** (including Full USLs, From SA USLs, Add-ons and Step Ups) M365 E3 and E5, Enterprise Mobility + Security E3 and E5, Office 365 Enterprise E1 or E3, Windows 10 Enterprise E3 or E5,	Level D	1.10
Enterprise Products (Office 365 Pro Plus, Windows 10 Enterprise, Core CAL Suite, Enterprise CAL Suite).	Level D	1.10
Additional Products (M365 F1, M365 E5 Compliance, M365 E5 Security, Office 365 Enterprise F1, Project Online, Visio Online Plan 1 or Plan 2, Dynamics 365, Azure, SQL Server, Windows Server, etc).	Level D	1.10
Server and Tools Product (applies to Server and Cloud Enrollments only) SharePoint Server, SQL Server, BizTalk Server, Visual Studio, Core Infrastructure Suites, etc.	Level D	1.10
All products for Select Plus Agreement No.7756479.		1.10
Microsoft Unified Support Services		2.00
Microsoft Consulting Services		2.00
Microsoft Incident Response		2.00

2. **License Support Provider (LSP) Solution Area Specific Capability:**

Solution Area Specific Capability	Number	Customer Size	Reference?
Number of successful customer production mail deployments/migrations?	5,000	500-100,000	Yes, Upon Request
Number of successful customer production SharePoint deployments/migrations?	5,000	500-100,000	Yes, Upon Request
Number of successful customer production Teams deployments/migrations?	2,000	500-100,000	Yes, Upon Request
Number of successful customer production Teams Voice deployments/PBX migrations?	100	500-100,000	Yes, Upon Request
Number of people with specialized expertise on technologies listed above	100	N/A	Yes, Upon Request

3. License Support Provider (LSP) service rates:

Data and Artificial Intelligent	Certified Competency (Yes/No)	Hourly Rate (On Premise)
Build Intelligent Apps	Yes	$300.00
Build Intelligent Agents	Yes	$300.00
Machine Learning	Yes	$300.00
Internet of Things	Yes	$300.00
Globally distributed data	Yes	$300.00
OSS Databases	Yes	$300.00
Cloud Scale Analytics	Yes	$300.00
Data Platform Modernization to Azure	Yes	$300.00
Windows Server on Azure	Yes	$300.00
Security & Management	Yes	$300.00
Datacenter Migration	Yes	$300.00
Modern Business Intelligence	Yes	$300.00
Copilot	Yes	$300.00
Biz Apps		
Customer Service	Yes	$300.00
Field Service	Yes	$300.00
Marketing	Yes	$300.00
Talent	Yes	$300.00
Finance and Operations	Yes	$300.00
Business Central	Yes	$300.00
Power Apps	Yes	$300.00
Power BI	Yes	$300.00
Apps and Infrastructure		
Azure Stack	Yes	$300.00
High Performance Compute	Yes	$300.00
Cloud Native Apps using Serverless	Yes	$300.00
Modernize Apps	Yes	$300.00
SAP on Azure	Yes	$300.00
Linux on Azure	Yes	$300.00
Dev Ops	Yes	$300.00
Business Continuity & Disaster Recovery	Yes	$300.00
Windows Server on Azure	Yes	$300.00
Security & Management	Yes	$300.00
Datacenter Migration	Yes	$300.00
Modern Workplace		
User Adoption & Change Management	Yes	$300.00
Security	Yes	$300.00
GDPR & Compliance	Yes	$300.00
Teamwork	Yes	$300.00
Calling & Meetings	Yes	$300.00
Modern Desktop	Yes	$300.00
Office 365 Migration Assistance	Yes	$300.00
Mail	Yes	$300.00
Teams	Yes	$300.00
SharePoint	Yes	$300.00
OneDrive	Yes	$300.00

Exhibit B

LSP REPORTING OF ACTIVE ENROLLMENTS
MICROSOFT ENTERPRISE AGREEMENT No. 8084445

LSP Name	*Company name*
RIVCO Contract ID	**TBD**

Master Enrollment	Enrollment Number:	Enrollment Entity:	Start Date:	End Date:	Annual Sales Reporting Term: Calendar Year	Enrollment Contact:	Enrollment Contact Email:	Enrollment Contact Tel:
		County of Riverside	XX/XX/XXXX	XX/XX/XXXX		John Doe		

Exhibit C
MICROSOFT LSP PARTICIPATION FORM

JIM SMITH
Chief Information Officer

DARRYL POLK
Chief Technology Officer

TRACY TILLMAN
Deputy Director Admin – IT

ANTHONY CHOGYOJI
Chief Information Security Officer

RCIT

MARTIN PEREZ, ACIO
Enterprise Applications Bureau

GUSTAVO VAZQUEZ, ACIO
Converged Communications Bureau

KARAN CHANDRAN, ACIO
Technology Services Bureau

Microsoft LSP Participation Form
(RFQ # ITARC-00532 Attachment 2)

Complete this form and return to:	**Payment should be made to:**
Attention: Linda Fakhouri E-mail: lfakhouri@rivco.org	Riverside County Information Technology 3450 14th Street, Fourth Floor Riverside, CA 92501 County of Riverside TIN #: 95-6000930

Company Name: SHI International Corp.

Name: Moitrayee Majumdar Title: Senior Proposal Specialist

Address: 290 Davidson Ave.

City: Somerset, NJ Zip Code: 08873 Telephone #: 888-764-8888

Fax #: 732-805-9669 Email: Moitrayee_Majumdar@SHI.com

The County of Riverside is the host of the Microsoft Master Agreement No. 8084445. All questions regarding the products and licensing should be directed to Microsoft.

By signing below, I am agreeing to pay the participation fees for each enrollment that is established by leveraging the County of Riverside Master Agreement in accordance to the schedule referenced on RFQ # ITARC-00532 and any subsequent contracts and / or amendments.

By signing below, I also agree that all enrollments will be submitted to Microsoft direct, to report enrollment activity and comply to the payment schedule per RFQ # ITARC-00532 to Riverside County Information Technology.

Please reference the remittance information above for where to send the payment. Failure to comply may result in the award being rescinded.

Moitrayee Majumdar
Signature

04/26/2024
Date

Moitrayee Majumdar
Printed Name

Senior Proposal Specialist
Title

Exhibit D
Microsoft EA Benefits for Government Agencies

E1 Reduced Paperwork

Reduced number of separate documents to review – by consolidating amendments into a single document. Many of the amendments previously required are now built into the enrollment document. Customers utilizing the County of Riverside EA Master Agreement may choose either an Enterprise Enrollment or a Server and Cloud Enrollment (or both) depending on their needs.

E2 Standard Pricing Across all platforms

Microsoft will provide LSP's (authorized EA LSPs on this contract) with Government Level-D, pricing off of published "LSP cost" all platforms. Azure discount is a factor of the consumption rate. This will make it easy when calculating New, Additional product, and True-up purchases at the beginning or during your Enterprise Agreement Term. It also reduces possible confusion among partners.

E3 No charge Onboarding Services

Microsoft assisted onboarding is now a benefit of Office 365, Microsoft Intune, Azure AD Premium and Azure RMS. Eligible customers will receive guidance from a dedicated group of onboarding experts known as the Microsoft FastTrack Center (FTC) to onboard to these services. The FTC uses an onboarding approach known as FastTrack to help you, your IT Team, and or Partner, confidently onboard new users and capabilities. Programs are subject to change and/or evolve.

E4 No Charge Security Incident Assistance

Microsoft will engage special security teams in the event of an exploit if your organization leverages Microsoft security technologies as part of your enterprise agreement commitment. These teams will help you identify and stop the malicious attack and triage the incident. See your Microsoft Sales Executive for more details.

E5 Raise and lower commitment for hosted services during the Enterprise Agreement Period

You can raise your commitment for hosted services like O365, CRM, Azure during the current EA year and only commit to the remaining months in that year. Example: your anniversary for your Year-2 term is in November and your adding 100 Office 365 users in May. You will only be obligated to pay for the 6 months leading to your anniversary. Additionally, you can now true-down hosted services at your anniversary to the original commitment level as well.

E6 Additional Software Assurance benefits

- With New Version Rights, you can upgrade each Microsoft product license that is covered by active Software Assurance to the most recent version for no additional cost. When a new version of Microsoft Office is released during the term of your agreement, your licenses are automatically upgraded to the new version.

- Office Roaming Use Rights: Help expand end-user productivity and extend the value of your virtual desktop environment with Office Roaming Use Rights, which lets users with Software

Assurance on Office, Project, or Visio remotely access their software on their virtual desktops from third-party devices.

- Spread Payments: Spread the costs of your License and Software Assurance purchase across three equal, annual sums versus one up-front payment to help reduce initial costs and aid in forecasting annual software budget requirements up to three years in advance. When you use the Spread Payments benefit, no interest or additional fees are incurred. You may also consider Microsoft Payment Solutions to help finance your technology needs, including software, services, partner products, and hardware. Although Microsoft Payment Solutions is not part of Software Assurance, you can choose it separate from, or in addition to, the Spread Payments benefit to create a customized payment structure.
- Step-Up Licensing: Volume Licensing customers with Software Assurance can migrate from a lower edition to a higher edition software product while maintaining their Software Assurance coverage on a given product. The Step-up License makes it easier for you to move from a lower level edition to a higher-level edition without incurring the full cost of licensing two separate editions of the software.

More information about the Software Assurance by products as listed above can be found at: https://www.microsoft.com/en-us/Licensing/licensing-programs/software-assurance-by-product.aspx?83ffdda4-a263-4123-9752-1122538c0a96=True

DocuSign Envelope ID: D1C85720-9C7F-4A8E-8635-A6B1851FAA9E

Exhibit E
Microsoft Enterprise Agreements and Amendments

E1) Microsoft Enterprise Agreement No. 8084445.
E2) Microsoft Select Plus Agreement No. 7756479.
E3) Amendments No. 1- EA Custom Terms CTM (Document No. CTM-CPT-OPT-FWK)
E4) Amendments No. 2- EA Custom Terms (Document No. CTM-FWK-CTC-AGR).

Pricing Proposal
Quotation #: 27785162
Reference #: Budgetary EA Renewal
Created On: Jul-23-2026
Valid Until: Jul-31-2026

CA-City of South Gate

James Leabres
8650 California Ave
South Gate, CA 90280
United States

Phone: 323-563-9561
Fax:
Email: jleabres@sogate.org

Microsoft Inside Account Manager

Brian Smith
290 Davidson Ave
Somerset, NJ, 08873

Phone: 732-584-4484
Fax:
Email: brian_smith2@shi.com

All Prices are in US Dollar (USD)

Quoted Items located on Sheet2

Additional Comments

Payment Schedule:

Year 1: $181,245.93
Year 2: $181,245.93
Year 3: $181,245.93

Total: $543,737.79

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item. SHI Online Customer Resale Terms and Conditions

Item	Manufactur	Part #	Product	Contract Name	Contract #	Coverage Start	Coverage End	Quantity	Your Price	Total	Note
1	Microsoft	P3U-00001	Visio P2 GCC Sub Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	3	$136.12	$408.36	Year 1
2	Microsoft	AAL-45735	M365 G5 GCC Sub Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	1	$640.57	$640.57	Year 1
3	Microsoft	7NQ-00292	SQL Server Standard Core ALng SA 2L	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	8	$643.97	$5,151.76	Year 1
4	Microsoft	NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	400	$0.00	$0.00	Year 1
5	Microsoft	MQM-00001	Entra ID P1 Gov Sub Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	50	$59.93	$2,996.50	Year 1
6	Microsoft	3QA-00008	Intune P1 Gov Sub AP Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	50	$68.30	$3,415.00	Year 1
7	Microsoft	AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	400	$416.37	$166,548.00	Year 1
8	Microsoft	P3U-00001	Visio P2 GCC Sub Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	2	$136.12	$272.24	Year 1
9	Microsoft	3MS-00001	Exchange Online P1 GCC Sub Per User	County of Riverside - Microsoft	ITARC-00929	Nov-01-2026	Oct-31-2027	50	$36.27	$1,813.50	Year 1
									Subtotal	$181,245.93	
									Total	**$181,245.93**	

This quote has been marked as budgetary, as certain pricing may require approval from Microsoft. Please note, SHI is unable to process Purchase Orders against budgetary quotes. Kindly reach out to your SHI sales team for a Final Quote once you have determined your required counts and licenses.

Pricing is subject to change based on OEM and Distribution pricing changes

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Microsoft Volume Licensing

Program Signature Form

MBA/MBSA number	
Agreement number	8084445

5-0000010729261

Note: Enter the applicable active numbers associated with the documents below. Microsoft requires the associated active number be indicated here, or listed below as new.

For the purposes of this form, "Customer" can mean the signing entity, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

This signature form and all contract documents identified in the table below are entered into between the Customer and the Microsoft Affiliate signing, as of the effective date identified below.

Contract Document	Number or Code
Enterprise Enrollment (Indirect)	X20-10636
Enterprise Amendment	M97(NEW)
Product Selection Form	2559191.003_PSF

By signing below, Customer and the Microsoft Affiliate agree that both parties (1) have received, read and understand the above contract documents, including any websites or documents incorporated by reference and any amendments and (2) agree to be bound by the terms of all such documents.

Customer	
Name of Entity (must be legal entity name)*	City of South Gate
Signature*	
Printed First and Last Name*	Maria del Pilar Avalos
Printed Title	Mayor
Signature Date*	10/26/2023
Tax ID	95-6000799

** indicates required field*

Microsoft Affiliate
Microsoft Corporation
Signature **Printed First and Last Name** **Printed Title** **Signature Date** (date Microsoft Affiliate countersigns)
Agreement Effective Date (may be different than Microsoft's signature date)

Optional 2nd Customer signature or Outsourcer signature (if applicable)

Customer
Name of Entity (must be legal entity name)*
Signature*
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

Outsourcer
Name of Entity (must be legal entity name)*
Signature* _____
Printed First and Last Name*
Printed Title
Signature Date*

** indicates required field*

If Customer requires additional contacts or is reporting multiple previous Enrollments, include the appropriate form(s) with this signature form.

After this signature form is signed by the Customer, send it and the Contract Documents to Customer's channel partner or Microsoft account manager, who must submit them to the following address. When the signature form is fully executed by Microsoft, Customer will receive a confirmation copy.

Microsoft Corporation
Dept. 551, Volume Licensing
6880 Sierra Center Parkway
Reno, Nevada 89511
USA

Microsoft

Enterprise Enrollment

State and Local

Enterprise Enrollment number *(Microsoft to complete)*	84326254
Previous Enrollment number *(Reseller to complete)*	57435022

Framework ID *(if applicable)*

This Enrollment must be attached to a signature form to be valid.

This Microsoft Enterprise Enrollment is entered into between the entities as identified in the signature form as of the effective date. Enrolled Affiliate represents and warrants it is the same Customer, or an Affiliate of the Customer, that entered into the Enterprise Agreement identified on the program signature form.

This Enrollment consists of: (1) these terms and conditions, (2) the terms of the Enterprise Agreement identified on the signature form, (3) the Product Selection Form, (4) the Product Terms, (5) any Supplemental Contact Information Form, Previous Agreement/Enrollment form, and other forms that may be required, and (6) any order submitted under this Enrollment. This Enrollment may only be entered into under a 2011 or later Enterprise Agreement. By entering into this Enrollment, Enrolled Affiliate agrees to be bound by the terms and conditions of the Enterprise Agreement.

All terms used but not defined are located at http://www.microsoft.com/licensing/contracts. In the event of any conflict the terms of this Agreement control.

Effective date. If Enrolled Affiliate is renewing Software Assurance or Subscription Licenses from one or more previous Enrollments or agreements, then the effective date will be the day after the first prior Enrollment or agreement expires or terminates. If this Enrollment is renewed, the effective date of the renewal term will be the day after the Expiration Date of the initial term. Otherwise, the effective date will be the date this Enrollment is accepted by Microsoft. Any reference to "anniversary date" refers to the anniversary of the effective date of the applicable initial or renewal term for each year this Enrollment is in effect.

Term. The initial term of this Enrollment will expire on the last day of the month, 36 full calendar months from the effective date of the initial term. The renewal term will expire 36 full calendar months after the effective date of the renewal term.

Terms and Conditions

1. Definitions.

Terms used but not defined in this Enrollment will have the definition in the Enterprise Agreement. The following definitions are used in this Enrollment:

"Additional Product" means any Product identified as such in the Product Terms and chosen by Enrolled Affiliate under this Enrollment.

"Community" means the community consisting of one or more of the following: (1) a Government, (2) an Enrolled Affiliate using eligible Government Community Cloud Services to provide solutions to a Government or a qualified member of the Community, or (3) a Customer with Customer Data that is subject to Government regulations for which Customer determines and Microsoft agrees that the use of Government Community Cloud Services is appropriate to meet Customer's regulatory requirements.

Membership in the Community is ultimately at Microsoft's discretion, which may vary by Government Community Cloud Service.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Desktop Platform Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by Enrolled Affiliate under this Enrollment. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Enterprise-wide basis under this program.

"Expiration Date" means the date upon which the Enrollment expires.

"Federal Agency" means a bureau, office, agency, department or other entity of the United States Government.

"Government" means a Federal Agency, State/Local Entity, or Tribal Entity acting in its governmental capacity.

"Government Community Cloud Services" means Microsoft Online Services that are provisioned in Microsoft's multi-tenant data centers for exclusive use by or for the Community and offered in accordance with the National Institute of Standards and Technology (NIST) Special Publication 800-145. Microsoft Online Services that are Government Community Cloud Services are designated as such in the Use Rights and Product Terms.

"Industry Device" (also known as line of business device) means any device that: (1) is not useable in its deployed configuration as a general purpose personal computing device (such as a personal computer), a multi-function server, or a commercially viable substitute for one of these systems; and (2) only employs an industry or task-specific software program (e.g. a computer-aided design program used by an architect or a point of sale program) ("Industry Program"). The device may include features and functions derived from Microsoft software or third-party software. If the device performs desktop functions (such as email, word processing, spreadsheets, database, network or Internet browsing, or scheduling, or personal finance), then the desktop functions: (1) may only be used for the purpose of supporting the Industry Program functionality; and (2) must be technically integrated with the Industry Program or employ technically enforced policies or architecture to operate only when used with the Industry Program functionality.

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Qualified Device" means any device that is used by or for the benefit of Enrolled Affiliate's Enterprise and is: (1) a personal desktop computer, portable computer, workstation, or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, the Enrolled Affiliate may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Enrolled Affiliate's Enterprise as a Qualified Device for all or a subset of Enterprise Products or Online Services the Enrolled Affiliate has selected.

"Qualified User" means a person (e.g., employee, consultant, contingent staff) who: (1) is a user of a Qualified Device, or (2) accesses any server software requiring an Enterprise Product Client Access License or any Enterprise Online Service. It does not include a person who accesses server software or an Online Service solely under a License identified in the Qualified User exemptions in the Product Terms.

"Reseller" means an entity authorized by Microsoft to resell Licenses under this program and engaged by an Enrolled Affiliate to provide pre- and post-transaction assistance related to this agreement;

"Reserved License" means for an Online Service identified as eligible for true-ups in the Product Terms, the License reserved by Enrolled Affiliate prior to use and for which Microsoft will make the Online Service available for activation.

"State/Local Entity" means (1) any agency of a state or local government in the United States, or (2) any United States county, borough, commonwealth, city, municipality, town, township, special purpose district, or other similar type of governmental instrumentality established by the laws of Customer's state and located within Customer's state's jurisdiction and geographic boundaries.

"Tribal Entity" means a federally recognized tribal entity performing tribal governmental functions and eligible for funding and services from the U.S. Department of Interior by virtue of its status as an Indian tribe.

"Use Rights" means, with respect to any licensing program, the use rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site and updated from time to time. The Use Rights include the Product-Specific License Terms, the License Model terms, the Universal License Terms, the Data Protection Terms, and the Other Legal Terms. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product.

"Volume Licensing Site" means http://www.microsoft.com/licensing/contracts or a successor site.

2. *Order requirements.*

a. **Minimum order requirements.** Enrolled Affiliate's Enterprise must have a minimum of 250 Qualified Users or Qualified Devices. The initial order must include at least 250 Licenses for Enterprise Products or Enterprise Online Services.

(i) **Enterprise commitment.** Enrolled Affiliate must order enough Licenses to cover all Qualified Users or Qualified Devices, depending on the License Type, with one or more Enterprise Products or a mix of Enterprise Products and the corresponding Enterprise Online Services (as long as all Qualified Devices not covered by a License are only used by users covered with a user License).

(ii) **Enterprise Online Services only.** If no Enterprise Product is ordered, then Enrolled Affiliate need only maintain at least 250 Subscription Licenses for Enterprise Online Services.

b. **Additional Products.** Upon satisfying the minimum order requirements above, Enrolled Affiliate may order Additional Products.

c. **Use Rights for Enterprise Products.** For Enterprise Products, if a new Product version has more restrictive use rights than the version that is current at the start of the applicable initial or renewal term of the Enrollment, those more restrictive use rights will not apply to Enrolled Affiliate's use of that Product during that term.

d. **Country of usage.** Enrolled Affiliate must specify the countries where Licenses will be used on its initial order and on any additional orders.

e. **Resellers.** Enrolled Affiliate must choose and maintain a Reseller authorized in the United States. Enrolled Affiliate will acquire its Licenses through its chosen Reseller. Orders must be submitted to the Reseller who will transmit the order to Microsoft. The Reseller and Enrolled Affiliate determine pricing and payment terms as between them, and Microsoft will invoice the Reseller based on those terms. Throughout this Agreement the term "price" refers to reference price. Resellers and other third parties do not have authority to bind or impose any obligation or liability on Microsoft.

f. **Adding Products.**

(i) **Adding new Products not previously ordered**. New Enterprise Products or Enterprise Online Services may be added at any time by contacting a Microsoft Account Manager or Reseller. New Additional Products, other than Online Services, may be used if an order is placed in the month the Product is first used. For Additional Products that are Online Services, an initial order for the Online Service is required prior to use.

(ii) **Adding Licenses for previously ordered Products.** Additional Licenses for previously ordered Products other than Online Services may be added at any time but must be included in the next true-up order. Additional Licenses for Online Services must be ordered prior to use, unless the Online Services are (1) identified as eligible for true-up in the Product Terms or (2) included as part of other Licenses.

g. **True-up requirements.** Enrolled Affiliate must submit an annual true-up order that accounts for any changes since the initial order or last order. If there are no changes, then an update statement must be submitted instead of a true-up order.

(i) **Enterprise Products.** For Enterprise Products, Enrolled Affiliate must determine the number of Qualified Devices and Qualified Users (if ordering user-based Licenses) at the time the true-up order is placed and must order additional Licenses for all Qualified Devices and Qualified Users that are not already covered by existing Licenses, including any Enterprise Online Services.

(ii) **Additional Products.** For Additional Products that have been previously ordered under this Enrollment, Enrolled Affiliate must determine the maximum number of Additional Products used since the latter of the initial order, the last true-up order, or the prior anniversary date and submit a true-up order that accounts for any increase.

(iii) **Online Services.** For Online Services identified as eligible for true-up in the Product Terms, Enrolled Affiliate may place a reservation order for the additional Licenses prior to use and payment may be deferred until the next true-up order. Microsoft will provide a report of Reserved Licenses ordered but not yet invoiced to Enrolled Affiliate and its Reseller. Reserved Licenses will be invoiced retrospectively to the month in which they were ordered.

(iv) **Subscription License reductions.** Enrolled Affiliate may reduce the quantity of Subscription Licenses at the Enrollment anniversary date on a prospective basis if permitted in the Product Terms, as follows:

1) For Subscription Licenses that are part of an Enterprise-wide purchase, Licenses may be reduced if the total quantity of Licenses and Software Assurance for an applicable group meets or exceeds the quantity of Qualified Devices and Qualified Users (if ordering user-based Licenses) identified on the Product Selection Form, and includes any additional Qualified Devices and Qualified Users added in any prior true-up orders. Step-up Licenses do not count towards this total count.

2) For Enterprise Online Services in a given Product pool that are not a part of an Enterprise-wide purchase, Licenses can be reduced as long as (a) the initial order minimum requirements are maintained and (b) all then-active users of each Online Service are included the total quantity of Licenses remaining after the reduction. An Enrolled Affiliate may reduce Licenses for Online Services on or before the Enrollment anniversary date and place a reservation order for such licenses within 90 days after the anniversary date; however, any licenses ordered as described in this section will be invoiced to the Enrolled Affiliate for the time period the licenses were made available.

3) For Additional Products available as Subscription Licenses, Enrolled Affiliate may reduce the Licenses. If the License count is reduced to zero, then Enrolled Affiliate's use of the applicable Subscription License will be cancelled.

Invoices will be adjusted to reflect any reductions in Subscription Licenses at the true-up order Enrollment anniversary date and effective as of such date.

(v) **Update statement.** An update statement must be submitted instead of a true-up order if, since the initial order or last true-up order, Enrolled Affiliate's Enterprise: (1) has not changed the number of Qualified Devices and Qualified Users licensed with Enterprise Products or Enterprise Online Services; and (2) has not increased its usage of Additional

Products. This update statement must be signed by Enrolled Affiliate's authorized representative.

(vi) **True-up order period.** The true-up order or update statement must be received by Microsoft between 60 and 30 days prior to each Enrollment anniversary date. The third-year true-up order or update statement is due within 30 days prior to the Expiration Date, and any license reservations within this 30 day period will not be accepted. Enrolled Affiliate may submit true-up orders more often to account for increases in Product usage, but an annual true-up order or update statement must still be submitted during the annual order period.

(vii) **Late true-up order.** If the true-up order or update statement is not received when due, Microsoft may invoice Reseller for all Reserved Licenses not previously invoiced and Subscription License reductions cannot be reported until the following Enrollment anniversary date (or at Enrollment renewal, as applicable).

h. **Step-up Licenses.** For Licenses eligible for a step-up under this Enrollment, Enrolled Affiliate may step-up to a higher edition or suite as follows:

(i) For step-up Licenses included on an initial order, Enrolled Affiliate may order according to the true-up process.

(ii) If step-up Licenses are not included on an initial order, Enrolled Affiliate may step-up initially by following the process described in the Section titled "Adding new Products not previously ordered," then for additional step-up Licenses, by following the true-up order process.

i. **Clerical errors.** Microsoft may correct clerical errors in this Enrollment, and any documents submitted with or under this Enrollment, by providing notice by email and a reasonable opportunity for Enrolled Affiliate to object to the correction. Clerical errors include minor mistakes, unintentional additions and omissions. This provision does not apply to material terms, such as the identity, quantity or price of a Product ordered.

j. **Verifying compliance.** Microsoft may, in its discretion and at its expense, verify compliance with this Enrollment as set forth in the Enterprise Agreement.

3. *Pricing.*

a. **Price Levels.** For both the initial and any renewal term Enrolled Affiliate's Price Level for all Products ordered under this Enrollment will be Level "D" throughout the term of the Enrollment.

b. **Setting Prices.** Unless otherwise expressly agreed to by the parties and except for Online Services designated in the Product Terms as being exempt from fixed pricing, Enrolled Affiliate's prices for each Product or Service will be established by its Reseller. As long as Enrolled Affiliate continues to qualify for the same price level, Microsoft's prices for Resellers for each Product or Service ordered will be fixed throughout the applicable initial or renewal Enrollment term. Microsoft's prices to Resellers are reestablished at the beginning of the renewal term.

4. *Payment terms.*

For the initial or renewal order, Microsoft will invoice Enrolled Affiliate's Reseller in three equal annual installments. The first installment will be invoiced upon Microsoft's acceptance of this Enrollment and remaining installments will be invoiced on each subsequent Enrollment anniversary date. Subsequent orders are invoiced upon acceptance of the order and Enrolled Affiliate may elect to pay annually or upfront for Online Services and upfront for all other Licenses.

5. *End of Enrollment term and termination.*

a. **General.** At the Expiration Date, Enrolled Affiliate must immediately order and pay for Licenses for Products it has used but has not previously submitted an order, except as otherwise provided in this Enrollment.

b. **Renewal option.** At the Expiration Date of the initial term, Enrolled Affiliate can renew Products by renewing this Enrollment for one additional 36-month term or by signing a new Enrollment. Microsoft must receive a Renewal Form, Product Selection Form, and renewal order prior to or at the Expiration Date. Microsoft will not unreasonably reject any renewal. Microsoft may make changes to this program that will make it necessary for Customer and its Enrolled Affiliates to enter into new agreements and Enrollments at renewal.

c. **If Enrolled Affiliate elects not to renew.**

(i) **Software Assurance.** If Enrolled Affiliate elects not to renew Software Assurance for any Product under its Enrollment, then Enrolled Affiliate will not be permitted to order Software Assurance later without first acquiring a new License with Software Assurance.

(ii) **Online Services eligible for an Extended Term.** For Online Services identified as eligible for an Extended Term in the Product Terms, the following options are available at the end of the Enrollment initial or renewal term.

1) **Extended Term.** Licenses for Online Services will automatically expire in accordance with the terms of the Enrollment. An extended term option that allows Online Services to continue month-to-month ("Extended Term") is available. During the Extended Term, Online Services will be invoiced monthly at the then-current published price as of the Expiration Date plus a 3% administrative fee for up to one year. If Enrolled Affiliate wants an Extended Term, Enrolled Affiliate must submit a request to Microsoft at least 30 days prior to the Expiration Date.

2) **Cancellation during Extended Term.** At any time during the first twelve months of the Extended Term, Enrolled Affiliate may terminate the Extended Term by submitting a notice of cancellation to Microsoft for each Online Service. Thereafter, Microsoft may condition the continued use of each Online Service on the acceptance of new terms by the Enrolled Affiliate. Enrolled Affiliate will be notified in writing of any new terms at least 60 days before any such changes take effect. Enrolled Affiliate acknowledges and agrees that after the notice described in this section, its continued use of each Online Service after the effective date provided in the notice will constitute its acceptance of the new terms. If Enrolled Affiliate does not agree to the new terms, it must stop using the Online Services and terminate the Extended Term as provided in this section. Enrolled Affiliate's termination under this section will be effective at the end of the month following 30 days after Microsoft has received the notice.

(iii) **Subscription Licenses and Online Services not eligible for an Extended Term.** If Enrolled Affiliate elects not to renew, the Licenses will be cancelled and will terminate as of the Expiration Date. Any associated media must be uninstalled and destroyed and Enrolled Affiliate's Enterprise must discontinue use. Microsoft may request written certification to verify compliance.

d. **Termination for cause.** Any termination for cause of this Enrollment will be subject to the "Termination for cause" section of the Agreement. In addition, it shall be a breach of this Enrollment if Enrolled Affiliate or any Affiliate in the Enterprise that uses Government Community Cloud Services fails to meet and maintain the conditions of membership in the definition of Community.

e. **Early termination.** Any early termination of this Enrollment will be subject to the "Early Termination" Section of the Enterprise Agreement.

For Subscription Licenses, in the event of a breach by Microsoft, or if Microsoft terminates an Online Service for regulatory reasons, Microsoft will issue Reseller a credit for any amount paid in advance for the period after termination.

6. *Government Community Cloud.*

a. **Community requirements.** If Enrolled Affiliate purchases Government Community Cloud Services, Enrolled Affiliate certifies that it is a member of the Community and agrees to use Government Community Cloud Services solely in its capacity as a member of the Community and, for eligible Government Community Cloud Services, for the benefit of end users that are members of the Community. Use of Government Community Cloud Services by an entity that is not a member of the Community or to provide services to non-Community members is strictly prohibited and could result in termination of Enrolled Affiliate's license(s) for Government Community Cloud Services without notice. Enrolled Affiliate acknowledges that only Community members may use Government Community Cloud Services.

b. All terms and conditions applicable to non-Government Community Cloud Services also apply to their corresponding Government Community Cloud Services, except as otherwise noted in the Use Rights, Product Terms, and this Enrollment.

c. Enrolled Affiliate may not deploy or use Government Community Cloud Services and corresponding non-Government Community Cloud Services in the same domain.

d. **Use Rights for Government Community Cloud Services.** For Government Community Cloud Services, notwithstanding anything to the contrary in the Use Rights:

   (i) Government Community Cloud Services will be offered only within the United States.

   (ii) Additional European Terms, as set forth in the Use Rights, will not apply.

   (iii) References to geographic areas in the Use Rights with respect to the location of Customer Data at rest, as set forth in the Use Rights, refer only to the United States.

Enrollment Details

1. Enrolled Affiliate's Enterprise.

Identify which Agency Affiliates are included in the Enterprise. (Required) Enrolled Affiliate's Enterprise must consist of entire offices, bureaus, agencies, departments or other entities of Enrolled Affiliate, not partial offices, bureaus, agencies, or departments, or other partial entities. Check only one box in this section. If no boxes are checked, Microsoft will deem the Enterprise to include the Enrolled Affiliate only. If more than one box is checked, Microsoft will deem the Enterprise to include the largest number of Affiliates:

☒ Enrolled Affiliate only

☐ Enrolled Affiliate and the following Affiliate(s):

Unless specifically identified above, all Affiliates of Customer, either existing at the execution of this Enrollment or created or acquired after the execution of this Enrollment, will be excluded from the Enterprise. To request that an additional Affiliate be included in Customer's Enterprise, Customer must identify an Affiliate to Microsoft in writing and provide any required documentation. Microsoft will reasonably review requests under this paragraph and may approve the inclusion of an Affiliate in Customer's Enterprise in its sole discretion.

1. Contact information.

Each party will notify the other in writing if any of the information in the following contact information page(s) changes. The asterisks (*) indicate required fields. By providing contact information, Enrolled Affiliate consents to its use for purposes of administering this Enrollment by Microsoft, its Affiliates, and other parties that help administer this Enrollment. The personal information provided in connection with this Enrollment will be used and protected in accordance with the privacy statement available at https://www.microsoft.com/licensing/servicecenter.

a. **Primary contact.** This contact is the primary contact for the Enrollment from within Enrolled Affiliate's Enterprise. This contact is also an Online Administrator for the Volume Licensing Service Center and may grant online access to others. The primary contact will be the default contact for all purposes unless separate contacts are identified for specific purposes

Name of entity (must be legal entity name)* City of South Gate
Contact name: First* James **Middle** **Last*** Leabres
Contact email address* jleabres@sogate.org
Street address* 8650 California Ave.
City* South Gate
State* CA
Postal code* 90280-3004 -
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone* (323) 563-9561
Tax ID
* *indicates required fields*

b. **Notices contact and Online Administrator.** This contact (1) receives the contractual notices, (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others, and (3) is authorized to order Reserved Licenses for eligible Online Servies, including adding or reassigning Licenses and stepping-up prior to a true-up order.

☐ Same as primary contact (default if no information is provided below, even if the box is not checked).

Contact name: First* James **Middle** **Last*** Leabres
Contact email address* jleabres@sogate.org
Street address* 8650 California Ave.
City* South Gate
State* CA
Postal code* 90280-3004 -
(Please provide the zip + 4, e.g. xxxxx-xxxx)
Country* United States
Phone* (323) 563-9561
Language preference. Choose the language for notices. English
☐ This contact is a third party (not the Enrolled Affiliate). Warning: This contact receives personally identifiable information of the Customer and its Affiliates.
** indicates required fields*

c. **Online Services Manager.** This contact is authorized to manage the Online Services ordered under the Enrollment and (for applicable Online Services) to add or reassign Licenses and step-up prior to a true-up order.

☐ Same as notices contact and Online Administrator (default if no information is provided below, even if box is not checked)

Contact name: First* James **Middle** **Last*** Leabres
Contact email address* jleabres@sogate.org
Phone* (323) 563-9561
☐ This contact is from a third party organization (not the entity). Warning: This contact receives personally identifiable information of the entity.
** indicates required fields*

d. **Reseller information.** Reseller contact for this Enrollment is:

Reseller company name* SHI International Corp.
Street address (PO boxes will not be accepted)* 290 Davidson Ave
City* Somerset
State* NJ
Postal code* 08873-4145
Country* United States
Contact name* Alexis Levers
Phone* (888) 764-8888
Contact email address* MSTeam@shi.com
** indicates required fields*

By signing below, the Reseller identified above confirms that all information provided in this Enrollment is correct.

Signature* *Alexis Levers*

Printed name* Alexis Levers
Printed title*
Date*

** indicates required fields*

Changing a Reseller. If Microsoft or the Reseller chooses to discontinue doing business with each other, Enrolled Affiliate must choose a replacement Reseller. If Enrolled Affiliate or the Reseller intends to terminate their relationship, the initiating party must notify Microsoft and the other party using a form provided by Microsoft at least 90 days prior to the date on which the change is to take effect.

e. If Enrolled Affiliate requires a separate contact for any of the following, attach the Supplemental Contact Information form. *Otherwise, the notices contact and Online Administrator remains the default.*

(i) Additional notices contact
(ii) Software Assurance manager
(iii) Subscriptions manager
(iv) Customer Support Manager (CSM) contact

1. Financing elections.

Is a purchase under this Enrollment being financed through MS Financing? ☐ Yes, ☒ No.

If a purchase under this Enrollment is financed through MS Financing, and Enrolled Affiliate chooses not to finance any associated taxes, it must pay these taxes directly to Microsoft.

Microsoft Volume Licensing

Previous Enrollment(s)/Agreement(s) Form

Entity Name: City of South Gate
Contract that this form is attached to: State Local Government

For the purposes of this form, "entity" can mean the signing entity, Customer, Enrolled Affiliate, Government Partner, Institution, or other party entering into a volume licensing program agreement.

Please provide a description of the previous Enrollment(s), Agreement(s), Purchasing Account(s), and/or Affiliate Registration(s) being renewed or consolidated into the new contract identified above.

a. Entity may select below any previous contract(s) from which to transfer MSDN subscribers to this new contract. Entity shall ensure that each MSDN subscriber transferred is either properly licensed under the new contract or is removed.

b. Entity may select below only one previous contract from which to transfer the Software Assurance (SA) Benefit contact details, i.e., benefits contact (*not* the SA manager) and the program codes, to this new contract.

c. An Open License cannot be used to transfer either the SA Benefit details or MSDN subscribers.

d. The date of the earliest expiring Enrollment/Agreement that contains SA or Online Services will be the effective date of the new contract (or SA coverage period for Select Plus).

e. Please insert the number of the earliest expiring Enrollment/Agreement with SA or Online Services in the appropriate fields of the new contract.

Enrollment/Agreement/ Purchasing Account/Affiliate Registration Description	Enrollment/Agreement/ Purchasing Account/Affiliate Registration Public Customer Number	Transfer SA Benefit Contact	Transfer MSDN Subscribers
Standard Enrollment	57435022	X	X

Microsoft Volume Licensing

Amendment to Contract Documents

Agreement Number | | 5-0000010729261

This amendment ("Amendment") is entered into between the parties identified on the attached program signature form. It amends the Enrollment or Agreement identified above. All terms used but not defined in this Amendment will have the same meanings provided in that Enrollment or Agreement.

Enterprise Enrollment
Invoice for Quoted Price
Amendment ID M97

The price quoted to Enrolled Affiliate is a fixed price based on an estimated order submission date. Microsoft will invoice Enrolled Affiliate based on this fixed price quote. If this order is submitted later than the estimated order submission date, Enrolled Affiliate will be charged for net new Monthly Subscriptions (including Online Services) for the period during which these services were not provided. For Indirect models, Pricing to Enrolled Affiliate is agreed between Enrolled Affiliate and Enrolled Affiliate's Reseller.

SKU Number	SKU Description	Existing Quantity	Incremental quantities
AAD-34704	M365 G3 Unified FUSL GCC Sub Per User	50	350
P3U-00001	Visio P2 GCC Sub Per User	2	0
MQM-00001	Entra ID P1 GCC Sub Per User	50	0
3MS-00001	Exchange Online P1 GCC Sub Per User	50	0
3QA-00008	Intune P1 GCC Sub AP Per User	50	0
NYH-00001	Teams AC with Dial Out US/CA GCC Sub Add-on	400	0

Except for changes made by this Amendment, the Enrollment or Agreement identified above remains unchanged and in full force and effect. If there is any conflict between any provision in this Amendment and any provision in the Enrollment or Agreement identified above, this Amendment shall control.

This Amendment must be attached to a signature form to be valid.

Microsoft Internal Use Only:

(M97)EnrAmend(Ind)(InvoiceforQuotedPrice)(WW)(ENG)(Jan2023)v2(IU).docx		M97	B

Enterprise Enrollment Product Selection Form

Microsoft | Volume Licensing

Proposal ID	Enrollment Number
2559191.003	

Language: English (United States)

Enrolled Affiliate's Enterprise Products and Enterprise Online Services summary for the initial order:				
Profile	Qualified Devices	Qualified Users	Device / User Ratio	CAL Licensing Model
Enterprise	400	400	1.0	User Licenses

Products	Enterprise Quantity
Microsoft 365 Enterprise	
M365 G3 GCC USL Unified	400

Enrolled Affiliate's Product Quantities:				
Price Group	1	2	3	4
Enterprise Products	Office Professional Plus + M365 Apps for Enterprise + Office 365 (Plans E3 and E5) + Microsoft 365 Enterprise	Client Access License + Office 365 (Plans E1, E3 and E5) + Microsoft 365 Enterprise	Client Access License + Windows Intune + EMS USL + Microsoft 365 Enterprise	Win E3 + Win E5 + Win VDA + Microsoft 365 Enterprise
Quantity	400	400	400	400

Enrolled Affiliate's Price Level:	
Product Offering / Pool	**Price Level**
Enterprise Products and Enterprise Online Services USLs: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Groups 1 through 4.	D
Additional Product Application Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 1.	D
Additional Product Server Pool: Unless otherwise indicated in associated contract documents, Price level set using the highest quantity from Group 2 or 3.	D
Additional Product Systems Pool: Unless otherwise indicated in associated contract documents, Price level set using quantity from Group 4.	D

Notes	
Unless otherwise indicated in the associated contract documents, the price level for each Product offering / pool is set as described above, based upon the quantity to price level mapping below:	
Quantity of Licenses and Software Assurance	**Price Level**

Microsoft Volume Licensing

Enterprise Update Statement

Enterprise Agreement Number 8084445
Enrollment Number 84326254
Company Name City of South Gate

In accordance with the terms of entity's Enterprise Agreement and Enrollment, a true-up order must be submitted for each Enrollment's anniversary (including at Enrollment expiration and prior to any renewal) to account for License quantity increases for:

a. Qualified Desktops/Devices or Qualified Users
b. Online Services (where permitted)
c. Previously ordered Additional Products
d. Products included in the Server and Cloud Enrollment or Enrollment for Core Infrastructure
e. Products included in the Enrollment for Application Platform. Products selected with the three year true-up option must place the true-up order only upon enrollment expiration and prior to renewal.

If entity has ordered any additional quantities since its last Enrollment anniversary, this annual true-up order is still required. Entity must submit an Enterprise Update Statement for each anniversary when there has been no increase in required License quantities as described above.

☒ In checking this box, entity confirms that under the above referenced Enrollment, there has been no increase in the number of required Licenses not already ordered in a prior placed True Up Orders. Entity understands that it is the responsibility of the entity to ensure that all licenses installed are used according to the Enterprise Agreement and Enrollment referenced above.

Select applicable year for this Update statement: Year 3.

Customer/Government Partner (as applicable)
Name of Entity* City of South Gate
Signature*
Printed Name*
Printed Title*
Signature Date*

*** indicates required fields**

Office of the
South Gate City Clerk
OCT 19 2026
FILED 9:00am

WARRANT REGISTER FOR COUNCIL MEETING 10/27/2026

PART I

apChkLst
10/07/2026 11:23:52AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115973	10/8/2026 Voucher:	00000437	AFLAC	Ben390714	10/8/2026	AMERICAN FAMILY LIFE INS.: PA	894.56	894.56
115974	10/8/2026 Voucher:	00002417	AMERICAN FIDELITY ASSUR	Ben390706	10/8/2026	AMERICAN FIDELITY (ABT): PAYI	183.86	183.86
115975	10/8/2026 Voucher:	0012107	CALIFORNIA STATE DISBUR:	Ben390724	10/8/2026	CA STATE DISB. UNIT: PAYMENT	813.98	813.98
115976	10/8/2026 Voucher:	00000438	COLONIAL INSURANCE CO.	Ben390718	10/8/2026	COLONIAL INSURANCE CO: PAYI	1,509.01	1,509.01
115977	10/8/2026 Voucher:	00002138	FRANCHISE TAX BOARD	Ben390722	10/8/2026	GARNISHMENT - FRANCHISE TA	275.55	275.55
115978	10/8/2026 Voucher:	0014756	LIBERTY DENTAL PLAN, OF (	Ben390708	10/8/2026	LIBERTY DENTAL INSUR (MISC):	2,924.30	2,924.30
115979	10/8/2026 Voucher:	00002421	POLICE MANAGEMENT ASS(	Ben390716	10/8/2026	POLICE MANAGEMENT ASSOC. I	6,500.00	6,500.00
115980	10/8/2026 Voucher:	00000335	POLICE OFFICERS ASSOCIA	Ben390720	10/8/2026	POLICE ASSOCIATION DUES: PA	11,475.00	11,475.00
115981	10/8/2026 Voucher:	0011466	PRINCIPAL LIFE INSURANCE	Ben390700	10/8/2026	PRINCIPAL DENTAL PPO (MISC):	29,632.17	29,632.17
115982	10/8/2026 Voucher:	0011467	RELIANCE STANDARD	Ben390702	10/8/2026	LONG TERM DISABILITY: PAYME	5,742.92	5,742.92
115983	10/8/2026 Voucher:	00003152	SOUTH GATE POLICE EXPL(	Ben390710	10/8/2026	SGPD EXPLORER YOUTH PROG	435.00	435.00
115984	10/8/2026 Voucher:	0011468	SUPERIOR VISION SERVICE	Ben390704	10/8/2026	SUPERIOR VISION MISC.: PAYME	3,747.47	3,747.47
115985	10/8/2026 Voucher:	0014949	TEXAS CHILD SUPPORT SDI	Ben390726	10/8/2026	TX CHILD SUPPORT SDU: PAYME	638.31	638.31
115986	10/8/2026 Voucher:	00000334	UNITED WAY OF GREATER L	Ben390712	10/8/2026	UNITED WAY: PAYMENT	22.00	22.00
						Sub total for BANK OF THE WEST:		64,794.13
						Grand Total All Checks:		64,794.13

14 checks in this report.

Item No. 5

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115990	10/7/2026	00004865	SO CALIF EDISON	9/23/26	9/23/2026	BILLING PERIOD -07/21/26-09/16/	11,957.68	11,957.68
	Voucher:							
115987	10/7/2026	00004934	GAS COMPANY	189 300 9500 7-09	9/22/2026	BILLING PRD-08/19/26-09/18/26	2,547.80	
	Voucher:			094 300 7500 3-09	9/21/2026	BILLING PRD-08/18/26-09/17/26	818.07	
				083 407 6536 4 09	9/25/2026	BILLING PRD-08/25/26-9/23/26	21.06	
				049 200 7902 9 09	9/21/2026	BILLING PRD-08/15/26-09/16/26	16.27	3,403.20
115989	10/7/2026	0013096	OFFICE TEAM	66689361	10/6/2026	10/6/26 TEMPORARY STAFFING -	2,478.00	
	Voucher:			66673079	9/30/2026	9/25/26 TEMPORARY STAFFING -	2,137.28	4,615.28
115988	10/7/2026	0013474	GENTRY GENERAL ENGINEI	3-740	8/19/2026	JULY 2026 AMR/AMI WATER MET	229,378.52	229,378.52
	Voucher:							

Sub total for BANK OF THE WEST: 249,354.68

4 checks in this report. **Grand Total All Checks:** 249,354.68

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
115991	10/27/2026	00003502	ABC BATTERY INC.	43425	9/15/2026	BATTERIES	159.05	159.05
	Voucher:							
115992	10/27/2026	0014097	ABSOLUTE SOFTWARE, INC	INV01916044	8/17/2026	ABSOLUTE SUBSCRIPTION - ANNUAL RENEWAL	600.00	
	Voucher:			INV01916043	8/17/2026	ABSOLUTE SUBSCRIPTION - ANNUAL RENEWAL	11,400.00	12,000.00
115993	10/27/2026	00003971	ADMINSURE INC.	19189	9/15/2026	OCT 2026 WORKERS' COMP CLAIM ADMIN SERVI	10,386.00	10,386.00
	Voucher:							
115994	10/27/2026	00004372	AIRGAS USA, LLC	9175087921	8/27/2026	INVENTORY PO/ SAFETY SUPPLIES	776.05	
	Voucher:			9175045762	8/26/2026	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	579.22	
				9174887878	8/19/2026	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	1,211.18	
				9175699813	9/16/2026	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	506.97	
				9175319765	9/3/2026	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	731.54	
				9175945654	9/25/2026	DISTRIBUTATION OF SPECIALTY GASES, (CO2)	594.98	4,399.94
115995	10/27/2026	0011325	ALAN'S LAWN & GARDEN CENTER	150533	9/3/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	45.70	
	Voucher:			152945	9/21/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	286.42	
				149136	8/24/2026	CARRY LARGE SUPPLY OF IRRIGATION PARTS &	345.31	677.43
115996	10/27/2026	0011059	ALESHIRE & WYNDER, LLP	108990	9/9/2026	08/31/26 - PROFESSIONAL SERVICES - SPECI	89.10	89.10
	Voucher:							
115998	10/27/2026	0012606	AMAZON CAPITAL SERVICES,INC.	1Y7K-JXKG-T9I	8/27/2026	PUBLIC WORKS SUPPLIES	58.61	
	Voucher:			1P7C-YFXN-VC	9/14/2026	PARKS & REC SUPPLIES	55.36	
				1XXP-QD36-GF	9/29/2026	PARKS & REC SUPPLIES	208.16	
				191P-6T49-7FR	9/25/2026	PARKS & REC SUPPLIES	76.79	
				1PVL-RG6T-D7	9/26/2026	PARKS & REC SUPPLIES	220.10	
				1WKT-DXC6-LC	10/1/2026	PARKS & REC SUPPLIES	154.88	
				1C4Q-JH17-KX	8/27/2026	PUBLIC WORKS SUPPLIES	18.21	
				1HPX-YDWG-M	8/20/2026	PARKS & REC SUPPLIES	179.28	
				1WMR-CG4D-G	7/24/2026	SWIM STADIUM SUPPLIES	284.10	
				1RHQ-NV93-YT	8/19/2026	ADMINISTRATION SUPPLIES	67.54	
				1J61-DL34-F3V	9/22/2026	PARKS & REC SUPPLIES	70.16	
				1PH1-DD9X-D1	9/22/2026	PARKS & REC SUPPLIES	597.76	
				19YR-9PJ7-CX	9/24/2026	PARKS & REC SUPPLIES	96.33	
				11JY-737L-CVT	9/22/2026	PARKS & REC SUPPLIES	705.72	
				1GTK-WCQF-1	9/20/2026	PARKS & REC SUPPLIES	143.96	
				1DKY-QLYQ-LN	8/31/2026	PUBLIC WORKS SUPPLIES	195.53	
				19TD-LPMC-TN	9/14/2026	INVENTORY PO/ JANITORIAL SUPPLIES	154.84	
				194R-QYMT-GX	9/6/2026	PARKS & REC SUPPLIES	751.93	
				1WTX-R7R7-KM	7/10/2026	AQUATIC SOCEBOARD ACCESSORIES	326.52	
				1M3J-MW7W-X	8/17/2026	POOL MAINTENANCE SUPPLIES	466.91	
				1LH7-M6TM-MD	8/12/2026	SWIM STADIUM SUPPLIES	999.75	
				13Y1-VHDF-QL	8/20/2026	PARKS & REC SUPPLIES	363.64	
				13VY-JLW6-GC	8/20/2026	PUBLIC WORKS SUPPLIES	76.34	
				17XH-FD6X-9Q	9/17/2026	ADMIN SERVICE SUPPLIES	93.13	
				14QF-TNNK-D7	9/10/2026	PARKS & REC SUPPLIES	132.12	
				1YNK-19C6-19T	9/14/2026	PARKS & REC SUPPLIES	26.61	
				1VPF-QRYH-7V	9/2/2026	PARKS & REC SUPPLIES	171.16	
				1P4D-NKJF-FK	9/3/2026	PARKS & REC SUPPLIES	59.79	

				1VYK-G1VN-9V	9/1/2026	PARKS & REC SUPPLIES	58.69	
				1RTN-V3Q7-1H	9/3/2026	PARKS & REC SUPPLIES	609.10	
				1Q6G-647K-FY	9/4/2026	PARKS & REC SUPPLIES	197.12	
				11TW-69NR-J4	8/20/2026	PUBLIC WORKS SUPLLIES	95.21	
				1VQG-1CKJ-D3	9/29/2026	PUBLIC WORKS SUPPLIES	30.98	
				1K46-NJ76-Y14	8/29/2026	PUBLIC WORKS SUPPLIES	195.53	
				1FGL-QJDF-NX	9/18/2026	PARKS & REC SUPPLIES	43.57	
				16WK-YG14-71	9/15/2026	PARKS & REC SUPPLIES	954.08	
				133Y-P7YG-MJ	8/27/2026	PUBLIC WORKS SUPPLIES	59.61	
				1M7H-QM69-JG	9/8/2026	STREET DIVISION SUPPLIES	70.37	
				1H4V-PG4R-4F	9/15/2026	PARKS & REC SUPPLIES	19.92	9,089.41
115999	10/27/2026	00004309	AMERIFLEX	INV1028464	9/9/2026	SEP 2026 FLEX ADMIN FEE FOR 31	178.25	178.25
	Voucher:							
116000	10/27/2026	00003098	AMERINAT	LPM-26-001474	7/31/2026	JULY 2026 MONTHLY SERVICES FEES	221.45	
	Voucher:			LPM-26-001686	8/31/2026	AUG 2026 MONTLY SERVICES FEES	238.75	460.20
116001	10/27/2026	0007290	APW KNOX-SEEMAN	22721898	9/11/2026	MISC AUTO PARTS & LUBES	598.08	
	Voucher:			22696224	9/2/2026	MISC AUTO PARTS & LUBES	63.37	
				22734720	9/14/2026	MISC AUTO PARTS & LUBES	30.90	
				22696227	9/2/2026	MISC AUTO PARTS & LUBES	31.82	
				22576460	7/29/2026	MISC AUTO PARTS & LUBES	322.10	
				22666682	8/25/2026	MISC AUTO PARTS & LUBES	24.86	
				22574199	7/28/2026	MISC AUTO PARTS & LUBES	49.92	1,121.05
116002	10/27/2026	0014192	ART SPACE HP INC.	91426	9/9/2026	FY 26/27 WORKSHOP ACTIVITY SERVICE FOR A	300.00	300.00
	Voucher:							
116003	10/27/2026	00005075	AT&T	000025839227	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034766	143.18	
	Voucher:			00025839226	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034760	20.61	
				000025750328	9/1/2026	08/01/26 - 08/31/26 - BAN 9391068970	1,773.06	
				000025746551	9/1/2026	08/01/26 - 08/31/26 - BAN 9391034759	57.23	
				000025751663	9/1/2026	08/01/26 - 08/31/26 - BAN 9391081298	1,616.66	
				000025839225	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034762	1,177.11	
				000025839224	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034765	909.55	
				000025839223	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034763	1,203.02	
				000025839222	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034764	760.99	
				000025839229	9/13/2026	08/13/26 - 09/12/26 - BAN 9391034761	30.33	7,691.74
116004	10/27/2026	00003692	AT&T MOBILITY II, LC	287288333867X	9/2/2026	8/03/26-9/2/26 MDCS DATA CARDS ACCT#2872	4,773.33	4,773.33
	Voucher:							
116005	10/27/2026	0015339	ATHENA ENGINEERING, INC.	667-5	8/14/2026	7/31/26 SGPD HVAC PROJECT	37,512.67	37,512.67
	Voucher:							
116006	10/27/2026	00000201	ATLANTIC LOCK & KEY	001048	8/21/2026	LOCKSMITH SERVICES	172.64	172.64
	Voucher:							
116007	10/27/2026	0015307	ATLANTIC LOCK AND KEY LLC	001060	9/4/2026	SPECIALIZED KEYS FOR THE DEPARTMENT	349.55	349.55
	Voucher:							
116008	10/27/2026	0009040	ATLAS BACKFLOW	50689	9/1/2026	MISC	828.75	
	Voucher:			50687	9/3/2026	MISC	1,654.15	
				50688	9/3/2026	MISC	1,768.00	
				50777	9/14/2026	MISC	150.00	4,400.90
116009	10/27/2026	0010585	AUTOZONE STORES, INC.	05488119813	2/3/2026	AUTO PARTS	1,499.56	
	Voucher:			05488295113	7/29/2026	AUTO PARTS	15.83	
				05488301204	8/4/2026	AUTO PARTS	42.24	
				05488294480	7/28/2026	AUTO PARTS	65.64	
				05488313684	8/17/2026	AUTO PARTS	356.21	
				00265776342	8/5/2026	AUTO PARTS	245.28	
				05488294478	7/28/2026	AUTO PARTS	96.32	
				05488295625	7/29/2026	AUTO PARTS	105.64	
				05488300963	8/4/2026	AUTO PARTS	135.15	
				05488300846	8/4/2026	AUTO PARTS	26.40	
				05488316524	8/20/2026	AUTO PARTS	4.61	

				05488315725	8/19/2026	AUTO PARTS	231.24	
				05488316544	8/20/2026	AUTO PARTS	36.04	
				00265775713	8/5/2026	AUTO PARTS	809.32	
				05488307540	8/11/2026	AUTO PARTS	66.87	
				05488343826	9/16/2026	AUTO PARTS	21.02	
				05488343920	9/16/2026	AUTO PARTS	90.97	
				05488337160	9/9/2026	AUTO PARTS	99.64	
				00265841938	9/16/2026	AUTO PARTS	33.37	3,981.35
116010	10/27/2026	0005456	BADGE FRAME, INC.	835517	7/28/2026	PERPETUAL PLAQUES ENGRAVED NAME PLATE	46.00	46.00
	Voucher:							
116011	10/27/2026	00004364	BARR & CLARK, INC	68766	9/30/2026	10444 SAN ANSELMO LEAD & ABESTOS TESTING	1,300.00	1,300.00
	Voucher:							
116012	10/27/2026	0010615	BEARCOM	6084204	9/1/2026	JULY 2026 BEARCOM MOTOROLA RADIOS MAINTE	1,731.34	
	Voucher:			6085010	9/2/2026	AUG 2026 BEARCOM MOTOROLA RADIOS MAINTEN	1,731.34	
				6085894	9/3/2026	SEP 2026 BEARCOM MOTOROLA RADIOS MAINTEN	1,731.34	5,194.02
116013	10/27/2026	0008396	BLUE DIAMOND MATERIALS	4744404	8/31/2026	PURCHASE OF ASPHALT	1,146.41	
	Voucher:			4719940	8/19/2026	PURCHASE OF ASPHALT	1,335.24	
				4775014	9/15/2026	PURCHASE OF ASPHALT	106.83	
				4707429	8/13/2026	PURCHASE OF ASPHALT	714.42	
				4694787	7/31/2026	PURCHASE OF ASPHALT	1,167.13	
				4759152	9/8/2026	PURCHASE OF ASPHALT	334.12	
				4731301	8/22/2026	PURCHASE OF ASPHALT	667.72	
				4744607	8/31/2026	PURCHASE OF ASPHALT	109.97	
				4707116	8/13/2026	PURCHASE OF ASPHALT	1,561.25	7,143.09
116014	10/27/2026	0006988	BOBCAT OF LOS ANGELES, INC.	P39059	9/22/2026	REPLACEMENT WINDOW FOR STREET DIVISION B	855.78	855.78
	Voucher:							
116015	10/27/2026	00000651	BSN SPORTS, LLC	935475866	9/14/2026	SPORTS EQUIPMENT	1,376.52	1,376.52
	Voucher:							
116016	10/27/2026	00000759	CALIFORNIA FRAME & AXLE	86309	8/26/2026	GARAGE REPAIRS	380.00	380.00
	Voucher:							
116017	10/27/2026	0015394	CALIFORNIA PLASTIX, INC.	29800	9/2/2026	INVENTORY PO/ NITRILE GLOVES	1,387.88	1,387.88
	Voucher:							
116018	10/27/2026	0015400	CALIFORNIA STREET LIGHTING	1650	6/30/2026	RESTORE HIGH VOLTAGE SERIES STREETLIGHT	19,200.00	19,200.00
	Voucher:							
116019	10/27/2026	0015572	CALIFORNIA TITLE ASSOCIATION	LA-48436	9/29/2026	TITLE REPORT 8439 SAN MIGUEL	150.00	
	Voucher:			LA-48526	8/13/2026	TITLE REPORT 10520 MONTARA AVE	150.00	
				LA-48525	9/10/2026	TITLE REPORT-8157 STATE ST	150.00	450.00
116020	10/27/2026	0006239	CENTRAL FORD	75218	7/29/2026	AUTO PARTS	61.00	
	Voucher:			75297	8/3/2026	AUTO PARTS	339.89	
				75379	8/3/2026	AUTO PARTS	295.19	
				75397	8/3/2026	AUTO PARTS	237.06	
				75376	8/3/2026	AUTO PARTS	187.96	
				75996	8/18/2026	AUTO PARTS	420.14	
				75969	8/19/2026	AUTO PARTS	463.94	
				76722	9/8/2026	AUTO PARTS	216.80	
				77045	9/16/2026	AUTO PARTS	426.54	
				76984	9/14/2026	AUTO PARTS	52.76	
				76792	9/10/2026	AUTO PARTS	159.57	
				84110	8/26/2026	AUTO PARTS	358.88	
				75800	8/17/2026	AUTO PARTS	306.33	
				75755	8/12/2026	AUTO PARTS	40.11	
				75396	8/3/2026	AUTO PARTS	95.53	
				75970	8/18/2026	AUTO PARTS	1,972.43	
				76231	8/27/2026	AUTO PARTS	206.53	5,840.66
116021	10/27/2026	0005839	CHAMPION CHRYSLER JEEP DODGE, RAM FIAT	7353968	8/11/2026	DEALER PARTS FOR CHARGER UNITS FOR PD	167.08	
	Voucher:			7353515	7/28/2026	DEALER PARTS FOR CHARGER UNITS FOR PD	178.57	345.65
116022	10/27/2026	0012980	CHARTER COMMUNICATIONS	1083084010901	9/1/2026	SEP 2026 NETWORK SERVICES (ACCT#10830840	1,509.90	

	Voucher:			1884265010901	9/1/2026	SEPT 2026 SCADA INTERNET	161.26	
				1884287010921	9/21/2026	9/27/26-10/26/26 CABLE SERVICE FOR PD (A	129.99	
				1875886010921	9/21/2026	9/27/26-10/26/26 CABLE SERVICE FOR PD (A	466.43	
				1169967010921	9/21/2026	9/21/26-10/20/26 CITY FIBER CIRCUIT FOR	2,854.69	
				1884266010614	6/14/2026	6/20/26-7/19/26 CABLE SERVICE (ACCT#1884	280.37	
				1884266010814	8/14/2026	8/20/26-9/19/26 CABLE SERVICE	10.37	5,413.01
116023	10/27/2026	0013649	CHEQUE TRAILER PARTS SALES AND, REPAIRS	7371	8/24/2026	TRAILERS PARTS	53.16	53.16
	Voucher:							
116024	10/27/2026	00004302	CINTAS UNIFORM SERVICES	4281791773	9/9/2026	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	92.13	
	Voucher:			4280141512	8/25/2026	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	74.62	
				4278682671	8/11/2026	SHOP TOWEL CLEANING SERVICE AND SUPPLIES	74.62	241.37
116025	10/27/2026	00005073	CITY OF DOWNEY	238586	6/30/2026	JAN-JUNE 2026 TRAFFIC SIGNAL MAINTENANCE	1,814.24	1,814.24
	Voucher:							
116026	10/27/2026	0014706	CITY OF GLENDALE	4279	7/8/2026	JULY 2026-JUNE 2027 ICI RADIO SYSTEM - C	60,900.00	60,900.00
	Voucher:							
116027	10/27/2026	0014014	CITY OF LOS ANGELES	48H-50-3811-27	8/6/2026	2026-2027 LARA MEMBERSHIP FEE	39,530.00	39,530.00
	Voucher:							
116028	10/27/2026	0011708	CLIENTFIRST TECHNOLOGY, CONSULTING	19924	7/31/2026	JULY 2026 CITY HALL SERVER IMPLEMENTATIO	3,350.00	
	Voucher:			20040	8/31/2026	AUG 2026 CITY HALL SERVER IMPLEMENTATION	2,350.00	5,700.00
116029	10/27/2026	0014642	CMR: ESQUIVEL, CYNTHIA	SEP 10 2026-ES	9/10/2026	09/10/2026 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
116030	10/27/2026	00004154	CMR: FLORES II, ALAN D.	SEP 10 2026-FL	9/10/2026	09/10/2026 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
116031	10/27/2026	0014039	CMR: GONZALEZ, ANDRES	09/09/26 GONZ	9/10/2026	09/09/26 - CITIZEN ADVISORY COMMITTEE	25.00	25.00
	Voucher:							
116032	10/27/2026	0011514	CMR: JANER, SUSAN F.	09/09/26 JANEF	9/9/2026	09/09/26 - CITIZEN ADVISORY COMMITTEE	25.00	25.00
	Voucher:							
116033	10/27/2026	0015560	CMR: PICHARDO, XOCHILT	SEP 10 2026-PI	9/10/2026	09/10/2026 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
116034	10/27/2026	0012949	CMR: RUIZ, LIZETTE	SEP 10 2026-RI	9/10/2026	09/10/2026 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
116035	10/27/2026	0015322	CMR: TRUJILLO, ERIC H	SEP 10 2026-TF	9/10/2026	09/10/2026 - PARKS COMMISSION MEETING	75.00	75.00
	Voucher:							
116036	10/27/2026	0009699	CMR: ZEPEDA, ANTHONY	09/09/26-ZEPEI	9/10/2026	09/09/26 - CITIZEN ADVISORY COMMITTEE	25.00	25.00
	Voucher:							
116037	10/27/2026	00000311	COASTLINE EQUIPMENT	1379530	8/26/2026	SERVICE HEAVY EQUIPMENT VEHICLES	37.58	
	Voucher:			1376730	8/17/2026	SERVICE HEAVY EQUIPMENT VEHICLES	56.36	
				1383437	9/8/2026	SERVICE HEAVY EQUIPMENT VEHICLES	129.67	
				1376685	8/17/2026	SERVICE HEAVY EQUIPMENT VEHICLES	56.36	
				1360906	6/23/2026	SERVICE HEAVY EQUIPMENT VEHICLES	16.89	296.86
116038	10/27/2026	00001045	COMPETITIVE AQUATIC SUPPLY	287665	6/16/2026	LIFEGARD UNIFORMS, SWIM TRUNKS AND SUITS	1,553.07	1,553.07
	Voucher:							
116039	10/27/2026	0011922	CONCENTRA MEDICAL CENTERS	92326993	9/2/2026	MEDICAL SERVICES FOR NEW EMPLOYEES, WORK	361.00	
	Voucher:			92482335	9/16/2026	MEDICAL SERVICES FOR NEW EMPLOYEES, WORK	1,092.00	1,453.00
116040	10/27/2026	0015342	CORODATA SHREDDING INC.	DN 1594799	8/31/2026	AUG 2026 SHREDDING SERVICES	57.95	57.95
	Voucher:							
116041	10/27/2026	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW260812(	8/12/2026	JUNE 2026- TRAFFIC SIGNAL & STREET LIGHT	5,869.42	5,869.42
	Voucher:							
116042	10/27/2026	00005061	COUNTY OF LOS ANGELES FIRE DEP	AR0023571-202	8/27/2026	POLICE DEPT HAZMAT PERMIT 8620	5,475.00	5,475.00
	Voucher:							
116043	10/27/2026	00001423	DAILY JOURNAL CORPORATION	B4078600	9/18/2026	PROOF OF PUBLICATION-ORDINANCE NO.2026-0	150.00	
	Voucher:			B4077542	9/16/2026	PROOF OF PUBLICATION -26-27 CDBG SUB AME	1,332.50	
				B4077545	9/16/2026	PROOF OF PUBLICATION -26-27 CDBG SUB AME	1,332.50	
				B4074651	9/8/2026	PROOF OF PUBLICATION SOUTH GATE CAPER NO	305.00	
				B4074684	9/8/2026	PROOF OF PUBLICATION-AVISO PUBLICO FY 25	335.00	3,455.00
116044	10/27/2026	0013681	DANIELS TIRE SERVICE, INC	200579847	8/21/2026	AUTOMOTIVE TIRES	1,266.34	1,266.34
	Voucher:							

116045	10/27/2026	00000314	DAPEER ROSENBLIT & LITVAK LLP	299	8/31/2026	AUGIST 2026-CITY OF SOUTH GATE CODE ENFO	245.85	
	Voucher:			154	7/28/2026	JULY 2026-CITY OF SOUTH GATE CODE ENFORC	148.53	394.38
116046	10/27/2026	00001565	DEPT OF JUSTICE-(DOJ) CENTRAL	066177	8/31/2026	JULY 2026 FINGERPRINT APPS VOLUNTEER/CIT	218.00	218.00
	Voucher:							
116047	10/27/2026	0012249	DFS FLOORING	803202-1	3/13/2026	PURCHASE AND INSTALL OF REPLACEMENT FLOO	61,567.10	61,567.10
	Voucher:							
116048	10/27/2026	00003777	DON MILLER & SONS PLUMBING	437774	8/24/2026	PLUMBING SUPPLIES	387.08	387.08
	Voucher:							
116049	10/27/2026	0007292	DOWNS, JOHN	51427	9/9/2026	FY 25/26 PROF. SVCS:CREATE UPDATED CASH	2,863.75	2,863.75
	Voucher:							
116050	10/27/2026	0005392	DVDCREATIVE	423573	7/31/2026	JULY 2026 CIRCLE PARK~	2,240.00	2,240.00
	Voucher:							
116051	10/27/2026	00001782	EBERHARD EQUIPMENT	42341A	8/27/2026	DIAGNOSE TRACTORS LACK OF FOWARD OPERATI	12,252.18	12,252.18
	Voucher:							
116052	10/27/2026	00001788	ECONOLITE SYSTEMS, INC.	48216	9/18/2026	JULY 1 2026- JUNE 30 2027 TRAFFIC MANAGE	10,843.00	10,843.00
	Voucher:							
116053	10/27/2026	00004129	EMERGENCY RESPONSE CRIME	T2026-521	8/26/2026	CRIME AND TRAFFIC BIO HAZARD CLEANUP	850.00	850.00
	Voucher:							
116054	10/27/2026	00002123	EMP: DHAYER, DANIEL	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
116055	10/27/2026	0010017	ENTERPRISE FM TRUST	586300-090326	9/3/2026	SEP 2026 VEHICLE LEASE - RENEWAL	1,209.33	
	Voucher:			513145-090326	9/3/2026	SEP 2026 VEHICLE LEASE - DB	2,441.81	3,651.14
116056	10/27/2026	0012358	EO: GLAZE, YODIT	9/27/26-10/2/26	9/17/2026	9/27/26-10/2/26 REIMBURSEMENT HOTEL TO A	1,416.10	1,416.10
	Voucher:							
116057	10/27/2026	0015374	ESCARPE INVESTIGATIONS, LLC	1021	9/9/2026	BACKGROUND INVESTIGATIONS	1,735.00	
	Voucher:			1022	9/20/2026	BACKGROUND INVESTIGATIONS	2,000.00	3,735.00
116058	10/27/2026	0009284	ESCHAT	20260819-53	8/19/2026	9/20/2026-9/19/27 RENEWAL-ESCHAT ANNUAL	776.28	776.28
	Voucher:							
116059	10/27/2026	0015509	ESTATE DESIGN AND CONSTRUCTION, INC	735	9/8/2026	FOUR UNCONTROLLED CROSSWALK	1,000.00	1,000.00
	Voucher:							
116060	10/27/2026	0014481	EYEMED	1000945665	9/30/2026	SAFETY GLASSES FOR HUMBERTO BAEZ, DANIEL	538.92	538.92
	Voucher:							
116061	10/27/2026	0010558	FACTORY MOTOR PARTS COMPANY	12-W27368	8/20/2026	FACTORY AUTO PARTS	187.18	
	Voucher:			12-W27493	9/3/2026	FACTORY AUTO PARTS	187.18	
				106-658372	8/31/2026	FACTORY AUTO PARTS	79.25	
				167-238136	8/3/2026	FACTORY AUTO PARTS	176.38	
				167-238140	8/3/2026	FACTORY AUTO PARTS	310.57	
				12-7289689	8/3/2026	FACTORY AUTO PARTS	142.66	
				12-W27604	9/17/2026	FACTORY AUTO PARTS	480.60	1,563.82
116062	10/27/2026	00000619	FALCON FUELS, INC.	96660	6/22/2026	RD 99 CLEAR DSL & SALE TAX- 4244 SANTA A	5,413.53	
	Voucher:			99895	9/23/2026	RD 99 CLEAR DSL & SALE TAX- 4244 4900 AC	5,880.09	
				99856	9/22/2026	REGULAR UNLD 10% ETH -8620 CALIFORNIA AC	36,439.67	
				100031	9/23/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	11,657.38	
				100114	9/28/2026	REGULAR UNLD 10% ETH -4900 SOUTHEREN ACC	9,036.02	
				99247	9/2/2026	REGULAR UNLD 10% ETH -4244 SANTA ANA ST	9,447.21	
				100195	9/30/2026	RD 99 CLEAR DSL & SALE TAX- 4244 SANTA	6,355.85	84,229.75
116063	10/27/2026	0013187	FAST 5 SOUTH GATE 9, LLC	01558	8/31/2026	AUG 2026 CAR WASH FOR POLICE DEPT.	712.00	712.00
	Voucher:							
116064	10/27/2026	0013912	FAST DEER BUS CHARTER, INC.	8200	9/3/2026	COMMUNITY EXCURSIONS TRANSPORTATION	2,300.00	
	Voucher:			8432	9/19/2026	COMMUNITY EXCURSIONS TRANSPORTATION	2,760.00	5,060.00
116065	10/27/2026	00002026	FEDERAL EXPRESS CORPORATION	9-431-31191	8/21/2026	FEDEX PRIORITY OVERNIGHT	10.34	
	Voucher:			9-450-32492	9/4/2026	FEDEX PRIORITY OVERNIGHT	32.84	43.18
116066	10/27/2026	0005869	FERGUSON WATERWORKS	0081051	7/28/2026	INVENTORY PO/COPPER	13,356.45	13,356.45
	Voucher:							
116067	10/27/2026	00003770	FLEMING ENVIRONMENTAL INC.	24613	8/19/2026	UNDERGROUND STORAGE TANK MAINTENANCE	580.00	
	Voucher:			24573	8/10/2026	UNDERGROUND STORAGE TANK MAINTENANCE	540.00	
				24368	6/24/2026	UNDERGROUND STORAGE TANK MAINTENANCE	583.09	

				24726	9/16/2026	UNDERGROUND STORAGE TANK MAINTENANCE	583.09	
				24699	9/11/2026	UNDERGROUND STORAGE TANK MAINTENANCE	475.60	
				24794	9/23/2026	UNDERGROUND STORAGE TANK MAINTENANCE	467.36	3,229.14
116068	10/27/2026	0010237	FRONTIER COMMUNICATIONS	562-197-090526	9/5/2026	9/5/26-10/4/26 INTERNET SERVICE FOR CIT	564.25	564.25
	Voucher:							
116069	10/27/2026	0005303	FULLER ENGINEERING INC	155976	9/23/2026	CHEMICALS SUPPLIES FOR POOL	1,168.33	
	Voucher:			155975	9/23/2026	CHEMICALS SUPPLIES FOR POOL	1,340.91	2,509.24
116070	10/27/2026	0009215	G&M OIL COMPANY, LLC	012-089	9/23/2026	CAR WASH	203.00	203.00
	Voucher:							
116071	10/27/2026	0013954	GANNETT FLEMING, INC.	079472-01-15	10/21/2025	9/26/25 CONSTRUCTION MANAGEMENT AND INSP	830.01	830.01
	Voucher:							
116072	10/27/2026	0006890	GARVEY EQUIPMENT COMPANY	177130	9/21/2026	GROUNDS MAINTENANCE EQUIP AND PARTS	312.80	
	Voucher:			177129	9/18/2026	GROUNDS MAINTENANCE EQUIP AND PARTS	867.35	
				176637	8/20/2026	GROUNDS MAINTENANCE EQUIP AND PARTS	982.50	2,162.65
116073	10/27/2026	0013614	GCP WW HOLDCO LLC, DBA SHOETERIA	INV3112000726	9/11/2026	SAFETY FOOTWEAR PROVIDER FOR SHOE VOUCHE	248.90	248.90
	Voucher:							
116074	10/27/2026	0010016	GLOBAL PARATRANSIT INC.	112627-01	8/10/2026	JULY 2026 TRANSIT SERVICES FOR FIXED ROU	55,998.97	55,998.97
	Voucher:							
116075	10/27/2026	0014956	GO2ZERO STRATEGIES, LLC	INV-20260810-3	7/31/2026	JULY 2026 SOLID WASTE MANAGEMENT CONSULT	4,456.25	4,456.25
	Voucher:							
116076	10/27/2026	00002890	GRAINGER	9041205833	8/12/2026	SPECIALTY HARDWARE	2,321.93	
	Voucher:			9046344520	8/17/2026	SPECIALTY HARDWARE	388.95	
				9041341455	8/12/2026	SPECIALTY HARDWARE	31.70	
				9057254337	8/25/2026	SPECIALTY HARDWARE	526.80	
				9043074716	8/13/2026	SPECIALTY HARDWARE	145.14	
				9080960991	9/15/2026	SPECIALTY HARDWARE	819.66	
				9975686255	7/6/2026	SPECIALTY HARDWARE	1,077.03	
				9064522247	9/1/2026	SPECIALTY HARDWARE	169.30	
				9083937699	9/17/2026	SPECIALTY HARDWARE	668.26	6,148.77
116077	10/27/2026	0013098	GREEN'S DRY CLEANING & LAUNDRY, SERVICE	539097	8/31/2026	JAIL CLEANING OF GARMENTS AND BEDDING	1,169.60	1,169.60
	Voucher:							
116078	10/27/2026	0014592	HALOGEN SYSTEMS, INC.	INV-3987	9/13/2026	CHLORINE ANALYZER	7,034.42	7,034.42
	Voucher:							
116079	10/27/2026	0013348	HARPER & ASSOCIATES, ENGINEERING, INC.	ENG-9601	8/3/2026	7/31/26 DESIGN SERVICES WEST SIDE RESERV	12,722.00	
	Voucher:			ENG-9649	9/8/2026	8/31/26 DESIGN SERVICES FOR THE WEST SID	2,150.00	14,872.00
116080	10/27/2026	0011526	HASA, INC.	1164535	9/17/2026	WATER TREATMENT CHEMICALS	1,131.83	
	Voucher:			1164534	9/17/2026	WATER TREATMENT CHEMICALS	340.19	
				1164537	9/17/2026	WATER TREATMENT CHEMICALS	1,589.65	
				1158624	8/28/2026	WATER TREATMENT CHEMICALS	1,271.72	
				1158618	8/28/2026	WATER TREATMENT CHEMICALS	1,001.48	
				1158622	8/28/2026	WATER TREATMENT CHEMICALS	1,474.09	
				1164531	9/17/2026	WATER TREATMENT CHEMICALS	524.59	
				1158625	8/28/2026	WATER TREATMENT CHEMICALS	798.00	
				1158620	8/28/2026	WATER TREATMENT CHEMICALS	1,742.26	
				1164530	9/17/2026	WATER TREATMENT CHEMICALS	1,141.37	
				1164532	9/17/2026	WATER TREATMENT CHEMICALS	1,913.94	12,929.12
116081	10/27/2026	0005767	HERC RENTALS, INC.	36769374-001	7/31/2026	40K GENERATOR DSL RENTAL~	4,238.37	4,238.37
	Voucher:							
116083	10/27/2026	00000268	HOME DEPOT CREDIT SERVICES	0373455	8/24/2026	GENERAL MAINTENANCE - MISC SUPPLIES	270.95	
	Voucher:			7353692	9/16/2026	GENERAL MAINTENANCE - MISC SUPPLIES	31.24	
				4360238	9/29/2026	MISC SUPPLIES	21.54	
				0360134	8/24/2026	GENERAL MAINTENANCE - MISC SUPPLIES	48.53	
				4373447	8/20/2026	GENERAL MAINTENANCE - MISC SUPPLIES	41.92	
				4360188	9/9/2026	GENERAL MAINTENANCE - MISC SUPPLIES	41.13	
				0032117	7/15/2026	MISC SUPPLIES	726.74	
				3353394	8/11/2026	MISC SUPPLIES	9.08	
				1353346	8/3/2026	MISC SUPPLIES	215.02	

				1032981	8/3/2026	MISC SUPPLIES	56.31		
				3373509	9/10/2026	MISC SUPPLIES	206.55		
				5373503	9/8/2026	MISC SUPPLIES	452.46		
				1043092	9/2/2026	MISC SUPPLIES	10.12		
				360165	9/3/2026	MISC SUPPLIES	33.84		
				5373268	6/30/2026	MISC SUPPLIES	96.78		
				3373480	8/31/2026	MISC SUPPLIES	88.38		
				8360146	8/26/2026	MISC SUPPLIES	89.25		
				1373425	8/13/2026	GENERAL MAINTENANCE - MISC SUPPLIES	115.89		
				5011000	8/19/2026	GENERAL MAINTENANCE - MISC SUPPLIES	336.16		
				4373445	8/20/2026	ELECTRICAL SUPPLIES	64.06		
				6342470	6/8/2026	ELECTRICAL SUPPLIES	101.56		
				1373484	9/2/2026	MISC SUPPLIES	60.36		
				3353654	9/10/2026	MISC SUPPLIES	15.26		
				8373525	9/15/2026	MISC SUPPLIES	444.91		
				6353707	9/17/2026	MISC SUPPLIES	9.85		
				2022167	9/1/2026	WATER DEPARTMENT SUPPLIES	295.90		
				4011915	9/9/2026	WATER DEPARTMENT SUPPLIES	481.35		
				1360161	9/2/2026	STREET SUPPLIES	859.83		
				4360191	9/9/2026	STREET SUPPLIES	115.98		
				373545	9/23/2026	MISC SUPPLIES	6.61		
				9373553	9/24/2026	MISC SUPPLIES	502.92		
				5360186	9/8/2026	GENERAL MAINTENANCE - MISC SUPPLIES	191.11		
				4360115	8/20/2026	GENERAL MAINTENANCE - MISC SUPPLIES	34.21		
				0353571	9/3/2026	ELECTRICAL SUPPLIES	306.02		
				1353669	9/12/2026	ELECTRICAL SUPPLIES	66.20		
				8011763	9/5/2026	ELECTRICAL SUPPLIES	519.26		
				6353708	9/17/2026	GENERAL MAINTENANCE - MISC SUPPLIES	189.22		
				6353709	9/17/2026	GENERAL MAINTENANCE - MISC SUPPLIES	333.56		
				5373504	9/8/2026	GENERAL MAINTENANCE - MISC SUPPLIES	54.12		
				4360235	9/29/2026	MISC SUPPLIES	306.42		
				0373545	9/23/2026	MISC SUPPLIES	6.61		
				H6627-654529	10/1/2026	MISC SUPPLIES	220.89		
				1353753	9/22/2026	GENERAL MAINTENANCE - MISC SUPPLIES	61.78		
				0360219	9/23/2026	MISC SUPPLIES	132.53		
				360220	9/23/2026	MISC SUPPLIES	207.99		
				0353776	9/23/2026	MISC SUPPLIES	1,153.12		
				5353820	9/28/2026	GENERAL MAINTENANCE - MISC SUPPLIES	55.16	9,688.68	
116084	10/27/2026	00000647	HONEYWELL INTERNATIONAL INC.	5273272609	6/26/2026	JULY 2026 HVAC MONITORING & MAINTENANCE	12,040.08		
	Voucher:			5273305154	7/1/2026	AUG 2026 HVAC MONITORING & MAINTENANCE -	12,040.08	24,080.16	
116085	10/27/2026	0013562	INTER-GRAPHICS COMPANY	INV-0000594	8/27/2026	FALL 2026 REC BROCHURE PRINTING	1,273.39	1,273.39	
	Voucher:								
116086	10/27/2026	0009928	INVESTIGATIVE POLYGRAPH, SERVICE	480	9/17/2026	PARTIAL BACKGROUND INVESTIGATION FOR	700.00	700.00	
	Voucher:								
116087	10/27/2026	0008222	JCL TRAFFIC SERVICES	135845	9/3/2026	BARRICADES,TRAFFIC PRODUCTS AND SIGNS FO	443.14		
	Voucher:			134343	5/28/2026	BARRICADES,TRAFFIC PRODUCTS AND SIGNS FO	317.69		
				135846	9/3/2026	BARRICADES,TRAFFIC PRODUCTS AND SIGNS FO	305.31		
				136242	10/2/2026	BARRICADES,TRAFFIC PRODUCTS AND SIGNS FO	1,609.17		
				135940	9/11/2026	BARRICADES,TRAFFIC PRODUCTS AND SIGNS FO	580.90	3,256.21	
116088	10/27/2026	0011585	JOHNSON CONTROLS FIRE	25669987	9/24/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02		
	Voucher:			25670424	9/24/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02		
				25670423	9/24/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02		
				25670422	9/24/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02		
				25667476	9/22/2026	FIRE PROTECTION SERVICES - FY 26/27	523.14		
				25667475	9/22/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02		
				25667477	9/22/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02		
				25667474	9/22/2026	FIRE PROTECTION SERVICES - FY 26/27	361.02	3,050.28	

116089	10/27/2026	0012763	KIMLEY-HORN AND ASSOCIATES, IN	37160092	8/31/2026	8/31/26 PLANNING SERVICES - ON-CALL ENVI	3,472.50	
	Voucher:			36857054	7/31/2026	7/31/26 PLANNING SERVICES - ON-CALL ENVI	11,205.00	14,677.50
116090	10/27/2026	00005062	LA COUNTY POLICE CHIEF'S, ASSOCIATION	2026	9/29/2026	LACPCA STRATEGIC PLANNING WORKSHOP REGIS	300.00	300.00
	Voucher:							
116091	10/27/2026	0006905	LA COUNTY SHERIFF'S DEPARTMENT	270325BL	9/16/2026	8/1/26-8/31/26 INMATE MEAL SERVICE	766.50	766.50
	Voucher:							
116092	10/27/2026	0013427	LATINAS ART FOUNDATION	2026-8	9/9/2026	ART + WELLNESS WORKSHOP ACTIVITY SERVICE	300.00	300.00
	Voucher:							
116093	10/27/2026	00004005	LEXIS NEXIS RISK SOLUTIONS	1100299740	4/30/2026	APRIL 2026 AVCC SNNUAL SUBSCRIPTION FEE	1,468.13	
	Voucher:			1100310618	5/31/2026	MAY 2026 AVCC ANNUAL SUBSCRIPTION FEE	1,468.13	
				1100354683	8/31/2026	AUG 2026 AVCC ANNUAL SUBSCRIPTION FEE	1,468.13	4,404.39
116094	10/27/2026	00003754	LIEBERT CASSIDY WHITMORE	330197	7/31/2026	7/31/2026 PROFESSIONAL SERVICES RENDERED	43.50	43.50
	Voucher:							
116095	10/27/2026	00001161	LIFE ASSIST INC	2137190	6/16/2026	FIRST AID SUPPLIES	141.76	141.76
	Voucher:							
116096	10/27/2026	00000488	LINDE GAS & EQUIPMENT INC.	58804808	9/4/2026	SPECIALTY POOL PARTS	8.84	8.84
	Voucher:							
116097	10/27/2026	0013343	LITTLEJOHN COMMUNICATIONS, INC	10012026	10/1/2026	SEP 2026 SERVICES FOR INMATE PHONE	100.00	100.00
	Voucher:							
116098	10/27/2026	0013735	LM INVESTIGATION LLC	2026-0008	9/24/2026	PROFESSIONAL SERVICES FOR BACKGROUND INV	1,735.00	1,735.00
	Voucher:							
116099	10/27/2026	00005125	LOS ANGELES COUNTY TAX COLLECT	FY 26 6234-012	9/22/2026	6234-012-270 PROPERTY TAX 2025-1ST/2ND	21.70	
	Voucher:			fy26 6234-013-2	9/22/2026	6234-012-271 PROPERTY TAX 2025-1ST/2ND	29.20	50.90
116100	10/27/2026	00003941	M. HARA LAWNMOWER CENTER	52493	9/2/2026	SMALL EQUIPMENT PURCHASE AND SMALL EQUIP	192.26	
	Voucher:			52494	9/2/2026	SMALL EQUIPMENT PURCHASE AND SMALL EQUIP	113.73	305.99
116101	10/27/2026	0015554	MARTINEZ, EVELYN	09/09/26 MART	9/9/2026	09/09/26 - CITIZEN ADVISORY COMMITTEE	25.00	25.00
	Voucher:							
116102	10/27/2026	0015539	MCA DIRECT LLC	2026275	9/10/2026	ARCHIVAL RECORD PAPER	362.27	362.27
	Voucher:							
116103	10/27/2026	00004060	MCMASTER-CARR SUPPLY CO	71961224	9/16/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	198.70	
	Voucher:			72080934	9/17/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	128.58	
				67369561	6/25/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	1,953.97	
				70878009	8/27/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	50.14	
				70479326	8/20/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	106.20	
				70483822	8/20/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	119.43	
				67478292	6/29/2026	SPECIAL HARDWARE. NO WORK ON SG PROPERTY	124.18	2,681.20
116104	10/27/2026	0015395	MEEDER PUBLIC FUNDS, INC	AUG 31 2026	9/21/2026	AUG 31 2026 SERVICES FOR DISCRETIONARY I	4,838.96	4,838.96
	Voucher:							
116105	10/27/2026	00004093	MELAD & ASSOCIATES	SG26-22	10/6/2026	SEP 2026 MELAD & ASSOCIATES PLAN CHECK S	300.00	
	Voucher:			SG26-23	10/6/2026	SEP 2026 MELAD & ASSOCIATES PLAN CHECK S	9,262.52	
				SG26-24	10/6/2026	SEP 2026 MELAD & ASSOCIATES PLAN CHECK S	5,100.00	14,662.52
116106	10/27/2026	00003815	MICHELSON LABORATORIES, INC	0766698	8/31/2026	TITLE 22 LAB ANALYSIS	1,650.00	
	Voucher:			0766696	8/31/2026	TITLE 22 LAB ANALYSIS	1,650.00	3,300.00
116107	10/27/2026	0014517	MIDNIGHT PLUMBING LLC	4686	7/10/2026	POLICE DEPT WATER SUPPLY PARKING LOT~	3,306.88	3,306.88
	Voucher:							
116108	10/27/2026	00000447	MISC - BLDG PERMITS	260002066	9/23/2026	REFUND REQUESTED PER OWNER DWELLING	1,400.00	1,400.00
	Voucher:							
116109	10/27/2026	00000170	MISC - PKS & REC REFUND	110740234-SG	9/25/2026	REFUND OF DEPOSIT (AFTER EVENT)	707.00	707.00
	Voucher:							
116110	10/27/2026	00000170	MISC - PKS & REC REFUND	111722660-BO\	9/17/2026	REFUND OF DEPOSIT (AFTER EVENT)	530.00	530.00
	Voucher:							
116111	10/27/2026	00000170	MISC - PKS & REC REFUND	110683332-acti	8/22/2026	REFUND OF DEPOSIT (AFTER EVENT)	530.00	530.00
	Voucher:							
116112	10/27/2026	00000170	MISC - PKS & REC REFUND	102425371-MUI	9/19/2026	REFUND OF DEPOSIT (AFTER EVENT)	341.00	341.00
	Voucher:							
116113	10/27/2026	00000170	MISC - PKS & REC REFUND	110429047-MUI	9/16/2026	REFUND OF FACILITY FEES DUE TO	200.00	200.00
	Voucher:							

116114	10/27/2026	00000170	MISC - PKS & REC REFUND	104133942-CA	9/12/2026	REFUND OF DEPOSIT (AFTER EVENT)	177.00	177.00
	Voucher:							
116115	10/27/2026	00000170	MISC - PKS & REC REFUND	113635546	9/1/2026	REFUND FOR SWIM LESSONS STEVEN PEREZ	128.00	128.00
	Voucher:							
116116	10/27/2026	00000170	MISC - PKS & REC REFUND	113160856-VAF	8/14/2026	REFUND FOR SEP 2026 SWIM LESSONS SOPHIE	121.00	121.00
	Voucher:							
116117	10/27/2026	00000170	MISC - PKS & REC REFUND	98398293-CAS	12/5/2025	REFUNDABLE FORFEIT FEE	82.00	82.00
	Voucher:							
116118	10/27/2026	00000170	MISC - PKS & REC REFUND	113160922-SAN	8/14/2026	REFUND FOR SEP 2026 SWIM LESSONS BRIANA	79.00	79.00
	Voucher:							
116119	10/27/2026	00000170	MISC - PKS & REC REFUND	108399572-san	6/22/2026	REFUND FOR SWIM LESSONS LEAH SANDOVAL	79.00	79.00
	Voucher:							
116120	10/27/2026	00000170	MISC - PKS & REC REFUND	114116897-HEF	8/16/2026	REFUND FOR SEP SWIM LESSONS ALAN	79.00	79.00
	Voucher:							
116121	10/27/2026	00000170	MISC - PKS & REC REFUND	113333075	8/17/2026	REFUND FOR SEP 2026 PRE-COMP SWIM	78.00	78.00
	Voucher:							
116122	10/27/2026	00000170	MISC - PKS & REC REFUND	114357637-DEL	9/9/2026	REFUND MARIA DELGADO + CHEERLEADING FOR	75.85	75.85
	Voucher:							
116123	10/27/2026	00000170	MISC - PKS & REC REFUND	48026372-SOT	9/15/2026	REFUNDABLE FORFEIT FEE	70.00	70.00
	Voucher:							
116124	10/27/2026	00000170	MISC - PKS & REC REFUND	113441139-SAV	8/19/2026	REFUND FOR SEP 2026 SWIM LESSONS REGINA	64.00	64.00
	Voucher:							
116125	10/27/2026	00000170	MISC - PKS & REC REFUND	113048116-VILL	8/12/2026	REFUND FOR SOCCER AFTER DARK	25.00	25.00
	Voucher:							
116126	10/27/2026	00000170	MISC - PKS & REC REFUND	112818911-MA	8/9/2026	REFUND FOR SWIM STADIUM	18.65	18.65
	Voucher:							
116127	10/27/2026	00003458	MISC - PUBLIC WORKS	000897635-ALV	8/20/2026	NEW WATER SERVICE INSTALLATION AT 5844 M	1,431.62	1,431.62
	Voucher:							
116128	10/27/2026	00003458	MISC - PUBLIC WORKS	000901317-CEN	8/20/2026	NEW WATER METER SERVICE INSTALLATION AT	826.82	826.82
	Voucher:							
116129	10/27/2026	00003458	MISC - PUBLIC WORKS	7916 LB	9/10/2026	7916 LONG BEACH BLVD WATER SERVICE	472.00	472.00
	Voucher:							
116130	10/27/2026	0014274	MOTOPORT USA	3929	9/29/2026	SAFETY EQUIPMENT - MOTOR/TRAFFIC SGT. S.	2,627.39	
	Voucher:			3930	9/29/2026	SAFETY EQUIPMENT - MOTOR/TRAFFIC - MOTOR	3,387.27	6,014.66
116131	10/27/2026	00004335	MOTOROLA SOLUTIONS, INC	8230600795	9/11/2026	SEP 2026 CRIMEREPORTS SUBSCRIPTION	3,000.00	3,000.00
	Voucher:							
116132	10/27/2026	0009426	MV CHENG & ASSOCIATES, INC.	9-30-2026B	10/6/2026	SEP 2026 PROFESSIONAL FINANCIAL AND ACCO	8,372.50	
	Voucher:			8-31-2026B	9/8/2026	AUG 2026 PROFESSIONAL FINANCIAL AND ACCO	2,847.50	11,220.00
116133	10/27/2026	0011779	NACHO AUTOMOTIVE REPAIR, INC.	42786	9/17/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
	Voucher:			42775	9/16/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42784	9/17/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42779	9/17/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42760	9/15/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42800	9/21/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42795	9/21/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42792	9/21/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42791	9/21/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42747	9/14/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	
				42774	9/16/2026	VEHICLE SMOG INSPECTION & FAILED EMMISIO	45.00	495.00
116134	10/27/2026	0011315	NAGASAKI & ASSOCIATES	26-1736	9/16/2026	APPRAISAL FOR 9001 - 9019 LONG BEACH BLV	3,500.00	3,500.00
	Voucher:							
116135	10/27/2026	0009990	NATURE'S SELECT PET FOOD	6035	9/14/2026	DOG FOOD SUPPLIER	130.23	
	Voucher:			6034	9/14/2026	DOG FOOD SUPPLIER	130.23	260.46
116136	10/27/2026	0006698	NEOGOV	INV-167153	8/31/2026	10/30/26-10/29/27 GOVERMENTJOBS.COM SUBS	18,405.56	18,405.56
	Voucher:							
116137	10/27/2026	0010683	NEW CHEF FASHION, INC.	1126965	9/28/2026	UNIFORM POLO SHIRTS	75.09	
	Voucher:			1126096	9/16/2026	UNIFORM POLO SHIRTS	278.26	

				1126964	9/28/2026	UNIFORM POLO SHIRTS	75.09	428.44
116138	10/27/2026	0011725	NEXTECH SYSTEMS, INC.	INV#3785	1/12/2026	1/12/26 12" SOLAR SINGLE YELLOW BEACON	3,288.66	3,288.66
	Voucher:							
116139	10/27/2026	0011139	NORM REEVES FORD SUPERSTORE	175239	7/10/2026	VEHICLE REPAIRS AND PARTS	1,774.26	
	Voucher:			181439	9/2/2026	VEHICLE REPAIRS AND PARTS	1,738.91	3,513.17
116140	10/27/2026	0010281	NV5, INC.	538959	8/31/2026	8/31/26 LOAD MONITORING TEST FOR HVAC DE	5,400.00	5,400.00
	Voucher:							
116141	10/27/2026	0010281	NV5, INC.	542906	9/18/2026	AUG 2026 CONSTRUCTION MANAGEMENT AND INS	4,845.00	4,845.00
	Voucher:							
116142	10/27/2026	0015169	O C VACCUM INCORPORATED	36882	7/24/2026	7/7/26 URBAN ORCHARD OPERATION AND MAINT	18,113.72	18,113.72
	Voucher:							
116143	10/27/2026	0015576	ONETERA	INV-1	9/28/2026	ONETERA-SYSTEM OF RECORD FOR YARD SALE P	5,000.00	5,000.00
	Voucher:							
116144	10/27/2026	0007984	O'REILLY AUTO PARTS	3063-287479	9/10/2026	AUTO PARTS	98.57	
	Voucher:			3063-288188	9/15/2026	AUTO PARTS	30.99	
				3063-287424	9/9/2026	AUTO PARTS	86.36	215.92
116145	10/27/2026	0013896	ORIGINAL WATERMEN, INC.	511944	9/16/2026	LIFEGUARD UNIFORMS AND SUPPLIES	1,956.24	1,956.24
	Voucher:							
116146	10/27/2026	00000833	P.F. PETTIBONE & CO	189551	9/28/2026	CITY OF SOUTH GATE RESOULTION BINDERS	395.45	395.45
	Voucher:							
116147	10/27/2026	00001346	PD: CSULB RESEARCH FOUNDATION	4082	9/17/2026	9/14/26-9/16/26 INTERNAL AFFAIRS INVESTI	405.00	405.00
	Voucher:							
116148	10/27/2026	0011066	PK: BARNETT, RHONDA	98777327-BARI	12/17/2025	FORFEIT FEE (SUMMER 2026 DAISY SANDOVAL	40.00	
	Voucher:			71970669-BARI	6/19/2024	FORFEIT FEE (SUMMER 2026 RICARDO CARRANZ	40.00	80.00
116149	10/27/2026	0012870	PK: BIBRIESCA DE ARELLANO, MARIELENA	MBsummer0826	8/27/2026	8/4/26-8/27/26 TONE IT UP	440.00	
	Voucher:			MBsummer0826	8/27/2026	STEP AEROBICS CLASSES	385.00	825.00
116150	10/27/2026	0011257	PK: GUILMETTE, ROBERT	RGsummer0826	8/31/2026	8/3/26-8/31/26 YOGA	1,260.00	1,260.00
	Voucher:							
116151	10/27/2026	00003691	PK: LARIOS, JUAN	JLAUG0826	8/29/2026	AUGUST 2026 KARATE	316.80	316.80
	Voucher:							
116152	10/27/2026	0010391	PK: LOPEZ, JORGE L.	114644703	9/15/2026	FALL 2026 ORGANIZING AND RUNNING THE ADU	840.00	840.00
	Voucher:							
116153	10/27/2026	0013797	PK: MANRIQUEZ, EYVAR	Emsummer0826	8/31/2026	8/6/26-8/31/26 MUAY THAI CONDITIONING	360.00	360.00
	Voucher:							
116154	10/27/2026	0014459	PK: RANGEL, VIOLETA ISAVEL	VRsummer0826	8/29/2026	ADULT EXERCISE CLASSES	315.00	315.00
	Voucher:							
116155	10/27/2026	0013659	PK: SANCHEZ, ROCIO	RSsummer0826	8/31/2026	8/3/26-8/31/26 ZUMBA	900.00	
	Voucher:			RSsummer0826	8/26/2026	8/5/26-8/26/26 STEP AEROBICS	200.00	
				RSsummer0826	8/31/2026	8/3/26-8/31/26 COMBO BOXING	250.00	1,350.00
116156	10/27/2026	0015541	PLUMBER MUNICIPAL SEWER, EQUIPMENT INC	129	8/28/2026	SPECIALIZED SEWER MAINTENANCE EQUIPMENT,	116.95	116.95
	Voucher:							
116157	10/27/2026	0011466	PRINCIPAL LIFE INSURANCE CO.	AUG 2026	7/25/2026	AUG 2026 - PRINCIPAL DENTAL PPO ACTIVE A	5,282.20	5,282.20
	Voucher:							
116158	10/27/2026	0015118	PRINTING NEST LLC	1010934	9/15/2026	BUSINESS CARDS VICTOR MIRANDA POLICE OFF	38.76	
	Voucher:			1010920	9/10/2026	BUSINESS CARDS JOHN SIGNO & ZOELLI &	365.92	404.68
116159	10/27/2026	0008159	PUMPMAN, LLC	130005242	9/11/2026	EMERGENCY ON CALL SERVICES, TROUBLESHOOT	1,755.00	1,755.00
	Voucher:							
116160	10/27/2026	0013627	RED WING BRANDS OF AMERICA INC	2026091010096	9/10/2026	8/10/26-9/10/26 SAFETY FOOTWEAR PROVIDER	750.00	750.00
	Voucher:							
116161	10/27/2026	0012962	REGIONAL TAP SERVICE CENTER	6028132	8/31/2026	AUG 2026-REG SV SR/DIS (20.00)	249.60	
	Voucher:			6027834	7/31/2026	JULY 2026-REG SV SR/DIS (20.00)	249.60	499.20
116162	10/27/2026	00004773	RET: ALMANZA, JOSEPH A	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
116163	10/27/2026	0008275	RET: AROCHA, FRANCIS X.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
	Voucher:							
116164	10/27/2026	00001840	RET: BLASKA, WILLIAM MIKE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							

116165	10/27/2026	0015483	RET: BOLAR, EDWARD	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
116166	10/27/2026	00004776	RET: CARTER, LLOYD B	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
116167	10/27/2026	00000495	RET: CHAVEZ, ANTHONY A	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116168	10/27/2026	0006505	RET: CORBET, RONALD	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,435.98	1,435.98
	Voucher:							
116169	10/27/2026	0008746	RET: DELEON, RUBEN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116170	10/27/2026	0011326	RET: GALVAN, RAY A.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116171	10/27/2026	0013282	RET: GARCIA, VIVIAN M.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116172	10/27/2026	0006508	RET: GOMEZ, JOSEPH C.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116173	10/27/2026	0010410	RET: LEO, FRANK	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116174	10/27/2026	00003833	RET: MOOMEY, STEVEN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	518.00	518.00
	Voucher:							
116175	10/27/2026	00003328	RET: MOSBY, DOROTHEA S	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
116176	10/27/2026	00003798	RET: RANGEL, ARMANDO	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
116177	10/27/2026	0015574	RIVER IN ACTION	01	9/17/2026	FY 26/27 FAN ART WORKSHOP ACTIVITY SERVI	300.00	300.00
	Voucher:							
116178	10/27/2026	00004821	S & J SUPPLY COMPANY, INC.	S100275888.00	9/10/2026	COPPER & BREAK AWAY BARS	10,386.14	
	Voucher:			S100274904.00	7/15/2026	MISC HARDWARE	462.87	10,849.01
116179	10/27/2026	00004829	SCMAF	091626SGATE-	9/16/2026	TOURNAMENT AND TEAM REGISTRATION	2,637.50	2,637.50
	Voucher:							
116180	10/27/2026	00004830	SCS ENGINEERS	0590055	8/31/2026	AUG 2026 ENVIRONMENTAL ENGINEERING SVSCI	4,284.00	4,284.00
	Voucher:							
116181	10/27/2026	00004834	SECURITY SIGNAL DEVICES SYSTEM	R-00678870	10/1/2026	ANNUAL SECURITY SYSTEMS CONTRACT FY 26/	13,392.03	
	Voucher:			R-00663062	7/1/2026	ANNUAL SECURITY SYSTEMS CONTRACT FY 26/	13,392.03	
				R-00663069	7/1/2026	ANNUAL SECURITY SYSTEMS CONTRACT FY 26/	607.83	
				R-00665522	7/1/2026	ANNUAL SECURITY SYSTEMS CONTRACT FY 26/	502.83	
				R-00680738	10/1/2026	ANNUAL SECURITY SYSTEMS CONTRACT FY 26/	607.83	28,502.55
116182	10/27/2026	00004834	SECURITY SIGNAL DEVICES SYSTEM	R-00674845	10/1/2026	ALARM SERVICES - CIVIC CENTER & CITY HAL	7,155.12	
	Voucher:			R-00679212	10/1/2026	ALARM SERVICES - WATER FACILITIES - FY 2	7,117.08	
				R-00675933	10/1/2026	ALARM SERVICES - PUBLIC WORKS - FY 26/27	7,564.47	
				R-00660047	7/1/2026	ALARM SERVICES - CIVIC CENTER & CITY HAL	7,155.12	
				R-00676319	9/15/2026	NARCOTICS, PD,OS, STRG AREA 2(PD OFFSITE	872.52	
				R-00662638	7/1/2026	ALARM SERVICES - WATER FACILITIES - FY 2	7,117.08	
				R-00663495	7/1/2026	ALARM SERVICES - PUBLIC WORKS - FY 26/27	7,564.47	
				S-01175787	10/7/2026	REPAIR AND MAINTENANCE NOT ON CONTRACT	195.00	44,740.86
116183	10/27/2026	0009253	SITEONE LANDSCAPE SUPPLY, LLC	170692997-001	10/15/2026	SPECIALTY IRRIGATION PARTS	1,963.63	
	Voucher:			169918291-001	9/1/2026	IRRIGATION PARTS- GROUNDS DIVISION	22,800.08	24,763.71
116184	10/27/2026	00004857	SMITH FASTENER COMPANY	0058784	8/21/2026	SPECIALITY HARDWARE	75.42	
	Voucher:			0058784-B	8/18/2026	SPECIALITY HARDWARE	55.58	131.00
116185	10/27/2026	0011327	SOUTHSTAR ENGINEERING &	1071	8/31/2026	8/31/26 ON-CALL TECH ADVISORY SUPPORT	8,120.00	8,120.00
	Voucher:							
116186	10/27/2026	0008773	STOTZ EQUIPMENT	262157	9/2/2026	EQUIPMENT REPLACEMENT PARTS	13,185.15	13,185.15
	Voucher:							
116187	10/27/2026	0013473	THE SINATRA UNIFORM COMPANY	SU20512	9/18/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	230.45	
	Voucher:			SU20513	9/18/2026	POLICE EMPLOYEE UNIFORMS, ALTERATIONS AN	263.37	493.82
116188	10/27/2026	00003851	THOMSON REUTERS	854051052	9/1/2026	08/01-8/31/26 ONLINE/SOFTWARE SUBSCRIPTI	759.00	759.00
	Voucher:							

116189	10/27/2026	00003438	TRANS UNION-SOUTHERN CALI DIVI	08603006	8/28/2026	CREDIT CHECKS	153.67	153.67
	Voucher:							
116190	10/27/2026	0010699	TRANSYSTEMS CORPORATION	A0210026.509-3	2/11/2026	1/31/26 I-710 FIRESTONE BLVD SOUTHBOUND	1,888.69	
	Voucher:			A0210026.509-3	6/17/2026	05/31/26 I-710 FIRESTONE BLVD SOUTHBOUND	2,240.99	
				A0210026.509-3	9/11/2026	8/31/26 I-710 FIRESTONE BLVD SOUTHBOUND	7,113.95	
				A0210026.509-3	8/11/2026	7/31/26 I-710 FIRESTONE BLVD SOUTHBOUND	5,799.39	17,043.02
116191	10/27/2026	0013584	TRUE NORTH COMPLIANCE SERVICES, INC.	26-08-022-1	9/1/2026	AUG 2026 TRUE NORTH COMPLIANCE SERVICES	9,724.01	9,724.01
	Voucher:							
116192	10/27/2026	00000637	TURF STAR INC	INV178045	9/16/2026	GROUNDS MAINTENANCE EQUIPMENT	19,507.22	19,507.22
	Voucher:							
116193	10/27/2026	0008005	U.S. BANK-PARS ACCT#6746022500	AUG 2026	7/15/2026	AUG 2026 - PARS SUPPLMNTL RETIREMNT	5,448.49	
	Voucher:			SEP 2026	8/15/2026	SEP 2026 - PARS SUPPLMNTL RETIREMNT	5,448.49	
				OCT 2026	9/15/2026	OCT 2026 - PARS SUPPLMNTL RETIREMNT	5,448.49	
				JULY 2026	6/15/2026	JULY 2026 PARS SUPPLMNTL RETIREMNT PLAN-	5,408.37	21,753.84
116194	10/27/2026	0008005	U.S. BANK-PARS ACCT#6746022500	SEP 2026-MOS	7/21/2026	SEP 2026 - M. MOSTAKHAMI: PARS - EXCESS	680.00	
	Voucher:			SEP 2026-LOUI	7/21/2026	SEP 2026 - K.LOUIE : PARS - EXCESS BENF	550.00	
				OCT 2026-MOS	8/21/2026	OCT 2026 - M. MOSTAKHAMI: PARS - EXCESS	680.00	
				OCT 2026-LOU	8/21/2026	OCT 2026 - K.LOUIE : PARS - EXCESS BENF	550.00	
				AUG 2026-MOS	6/21/2026	JULY 2026 - M. MOSTAKHAMI: PARS - EXCES	680.00	
				AUG 2026-LOU	6/21/2026	AUG 2026 - K.LOUIE : PARS - EXCESS	550.00	3,690.00
116195	10/27/2026	0010265	UNITED PACIFIC SERVICES, INC.	26-0905-2	9/5/2026	PARKS TREE MAINTENANCE	10,372.10	10,372.10
	Voucher:							
116196	10/27/2026	00003928	US BANK TRUST N.A.	788757000-NOV	11/1/2026	NOV 2026 COSG 2005 PENSION OBLIGATION	167,542.33	167,542.33
	Voucher:							
116197	10/27/2026	0012679	VECTORUSA	103558 CR.1	10/12/2026	VECTORUSA - EDGE NETWORK REFRESH SWITCHE	1,000.00	1,000.00
	Voucher:							
116198	10/27/2026	0014465	VERIZON CONNECT FLEET USA LLC	607000087100	9/1/2026	SEP 2026 MOBLIE EQUIPMENT	190.55	190.55
	Voucher:							
116199	10/27/2026	0011258	VIATRON SYSTEMS, INC.	MPJ9723-26	5/26/2026	VIATRON ANNUAL FEE FOR RECORDS CLOUD STO	7,313.25	7,313.25
	Voucher:							
116200	10/27/2026	0014729	VITAL RECORDS HOLDINGS,LLC	6910401	9/15/2026	AUG 2026 STORAGE SERVICES FOR ADMIN SVCS	572.36	572.36
	Voucher:							
116201	10/27/2026	00002634	VULCAN MATERIALS COMPANY	7489895	9/18/2026	ASPHALT, BASE, EMULSION PRODUCT	1,049.37	
	Voucher:			7489394	9/18/2026	ASPHALT, BASE, EMULSION PRODUCT	146.65	
				7498728	9/21/2026	ASPHALT, BASE, EMULSION PRODUCT	606.16	1,802.18
116202	10/27/2026	00002593	WAXIE'S SANITARY SUPPLY	84099939	9/8/2026	JANITORIAL SUPPLIES	1,066.17	
	Voucher:			84098854	9/8/2026	JANITORIAL SUPPLIES	47.23	
				84095945	9/3/2026	JANITORIAL SUPPLIES	383.85	
				84099778	9/8/2026	INVENTORY PO/JANITORIAL SUPPLIES	438.40	
				84096422	9/4/2026	INVENTORY PO/JANITORIAL SUPPLIES	375.77	
				84095825	9/3/2026	INVENTORY PO/JANITORIAL SUPPLIES	9,620.79	
				84133279	10/1/2026	JANITORIAL SUPPLIES	15.82	11,948.03
116203	10/27/2026	0010471	WEBSTER'S BEE'S REMOVAL SRVC	3231	8/12/2026	BEE REMOVAL SERVICE	285.00	285.00
	Voucher:							
116204	10/27/2026	0010476	WECK LABORATORIES INC	W610814	9/15/2026	WATER SAMPLES	450.00	
	Voucher:			W610375	9/8/2026	WATER SAMPLES	145.00	
				W610428	9/9/2026	WATER SAMPLES	145.00	
				W6I1061	9/17/2026	WATER SAMPLES	400.00	
				W610322	9/4/2026	WATER SAMPLES	145.00	
				W611367	9/22/2026	WATER SAMPLES	410.00	
				W6I1063	9/17/2026	WATER SAMPLES	250.00	1,945.00
116205	10/27/2026	0007074	WEST COAST SAND & GRAVEL INC	997438	9/3/2026	CLEANING OIL SPILLS, PARK EVENTS, 4TH O	797.83	797.83
	Voucher:							
116206	10/27/2026	00004593	WESTERLY METER SERVICE CO.	18181	8/28/2026	MISC	525.00	
	Voucher:			18180	8/28/2026	MISC	630.00	
				18179	8/28/2026	MISC	840.00	1,995.00
116207	10/27/2026	00000561	WESTERN EXTERMINATOR COMPANY	103122108	9/10/2026	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	235.56	

	Voucher:			103123602	9/9/2026	ANNUAL PEST CONTROL SERVICE AGREEMENT FY	45.00	280.56
116208	10/27/2026	00001522	WHITE CAP CONSTRUCTION SUPPLY	50039211472	8/31/2026	SPECIAL TOOLS	1,218.25	1,218.25
	Voucher:							
116209	10/27/2026	00001280	WILLDAN	00632998	8/12/2026	7/31/26 ELAC STREET DEDICATION	525.00	
	Voucher:			00633130	9/1/2026	8/28/26 ELAC STREET DEDICATION	105.00	630.00
116210	10/27/2026	0014458	XYLEM WATER SOLUTIONS USA, INC	3556E29987	7/8/2026	REPAIR THE 12-INCH PUMPS FOR LINEA AT	4,766.12	4,766.12
	Voucher:							
116211	10/27/2026	00000062	ZIEGLER'S HARDWARE& SUPPLY,INC	7855	9/10/2026	MISC HARDWARE	166.00	
	Voucher:			7798	9/3/2026	MISC HARDWARE	25.04	
				7792	9/3/2026	MISC HARDWARE	49.80	
				7819	9/9/2026	MISC HARDWARE	16.56	
				7817-2026	9/9/2026	MISC HARDWARE	39.81	
				7858	9/17/2026	MISC HARDWARE	55.35	
				7762	8/26/2026	MISC HARDWARE	33.21	
				7809	9/8/2026	MISC HARDWARE	48.69	
				7839	9/14/2026	MISC HARDWARE	57.24	
				7802	9/11/2026	MISC HARDWARE	18.82	
				7783	9/1/2026	MISC HARDWARE	50.87	
				7789	9/2/2026	MISC HARDWARE	49.69	
				7784-2026	9/1/2026	MISC HARDWARE	18.24	
				7761	8/26/2026	MISC HARDWARE	16.58	
				7728	8/18/2026	MISC HARDWARE	85.14	
				7857	9/17/2026	MISC HARDWARE	13.27	
				7363-2026	6/8/2026	MISC HARDWARE	13.25	757.56
						Sub total for BANK OF THE WEST:		1,232,154.25

330 checks in this report.

Grand Total All Checks: 1,232,154.25

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
116212	10/14/2026	00003529	AT&T	960-449-655810/2	10/13/2026	BILLING PRD-OCT 2026	223.86	223.86
	Voucher:							
116213	10/14/2026	0013699	SANTANDER BANK, N.A	22185905	8/6/2026	ANNUAL LEASE OF PD VEHICLES		44,820.51
	Voucher:							
116214	10/14/2026	00004865	SO CALIF EDISON	10/1/26	10/13/2026	BILLING PERIOD -09/01/26-9/30/2	6,484.43	6,484.43
	Voucher:							
116215	10/14/2026	0011968	WEX BANK	115704413	10/7/2026	OCT 2026 SHELL GAS PD	2,453.57	2,453.57
	Voucher:							

Sub total for BANK OF THE WEST: 53,982.37

4 checks in this report.

Grand Total All Checks: 53,982.37

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10/13/2026 6:02:49 PM

Final Check List
CITY OF SOUTH GATE

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
6514	10/27/2026	0014823	RET: ANTHONY PEREZ, EDWARD	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
6515	10/27/2026	0012466	RET: ADAMS, PAUL L.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,299.14	1,299.14
	Voucher:							
6516	10/27/2026	0005570	RET: ALONZO, ANTHONY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
	Voucher:							
6517	10/27/2026	0014715	RET: ANDERSON, KENNETH R.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
6518	10/27/2026	0015298	RET: ARAKAWA, DARREN ANTHONY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,853.04	1,853.04
	Voucher:							
6519	10/27/2026	0012843	RET: AUSTIN, BYRON A.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
6520	10/27/2026	0005813	RET: AVILA, VINCENT	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
6521	10/27/2026	0013775	RET: AVILES, OMAR ADOLFO	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
6522	10/27/2026	0014366	RET: BARKER, RILEY M.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
	Voucher:							
6523	10/27/2026	0012982	RET: BONILLA CLAYTON, YADIRA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
6524	10/27/2026	00001265	RET: BRASSFIELD, CHARLES R	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
6525	10/27/2026	0006324	RET: BURBACH, MAUREEN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
	Voucher:							
6526	10/27/2026	0012844	RET: CAMACHO, EDWARD	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,163.88	1,163.88
	Voucher:							
6527	10/27/2026	0015479	RET: CENDEJAS, ELIZABETH R.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
6528	10/27/2026	0015485	RET: CHAVES, GEORGE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							
6529	10/27/2026	0014800	RET: CHAVEZ, CELESTE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
6530	10/27/2026	00000817	RET: CHRIST, DOUGLAS F	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
6531	10/27/2026	0015376	RET: COSTLEY, STEVEN P	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
6532	10/27/2026	0015557	RET: CYR, J. WILLIAM	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,269.81	1,269.81
	Voucher:							
6533	10/27/2026	00003408	RET: DAMRON, ROGER V	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
6534	10/27/2026	0014404	RET: DAVILA, PAULITA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
	Voucher:							
6535	10/27/2026	0013163	RET: DAVIS, RANDALL JOHN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,196.68	1,196.68
	Voucher:							
6536	10/27/2026	00004777	RET: DAY, ROBERT A	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
	Voucher:							
6537	10/27/2026	00001776	RET: EADE, JOANN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	194.83	194.83
	Voucher:							

6538	10/27/2026 Voucher:	00003973	RET: EADS, KENNETH P.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
6539	10/27/2026 Voucher:	00003853	RET: FANNIN, ZONA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6540	10/27/2026 Voucher:	0008820	RET: FERNANDEZ, CARLOS	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6541	10/27/2026 Voucher:	00004403	RET: FIELD, GARY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6542	10/27/2026 Voucher:	0006507	RET: FIGUEROA, GLORIA A.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6543	10/27/2026 Voucher:	0013564	RET: FLAD, MICHAEL	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,339.68	1,339.68
6544	10/27/2026 Voucher:	00000605	RET: FORRESTER, BOB L	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6545	10/27/2026 Voucher:	0015486	RET: FRANCO, JOSE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6546	10/27/2026 Voucher:	0005355	RET: GALBREATH, RUSSELL	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	435.57	435.57
6547	10/27/2026 Voucher:	0011186	RET: GAMBOA, OSCAR	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6548	10/27/2026 Voucher:	00000496	RET: GEORGE, RONALD P	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6549	10/27/2026 Voucher:	0013121	RET: GONZALES, LORETTA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6550	10/27/2026 Voucher:	00003940	RET: GONZALEZ, HIRAM	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6551	10/27/2026 Voucher:	0006328	RET: GUTIERREZ, MANUEL	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,395.60	1,395.60
6552	10/27/2026 Voucher:	0014822	RET: GUTIERREZ, REYNA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6553	10/27/2026 Voucher:	0006510	RET: HERNANDEZ, MARIA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6554	10/27/2026 Voucher:	0006329	RET: HOMSHER, HUGH	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	916.86	916.86
6555	10/27/2026 Voucher:	0013216	RET: HUFFMAN, EDWARD RAYMOND	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6556	10/27/2026 Voucher:	0012845	RET: HUGAR L., JAMES	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6557	10/27/2026 Voucher:	00004784	RET: HUNTRODS, RICHARD F	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	239.00	239.00
6558	10/27/2026 Voucher:	0009521	RET: HUPP, KEITH	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6559	10/27/2026 Voucher:	00004785	RET: IRISH, TERRY F	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6560	10/27/2026 Voucher:	0011110	RET: JOHNSON, GERALD	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6561	10/27/2026 Voucher:	00004787	RET: KENNEDY, GARY E	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6562	10/27/2026 Voucher:	0005356	RET: KEY, ANDREW	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
6563	10/27/2026 Voucher:	0011111	RET: KOOMEN, SHERI L.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6564	10/27/2026 Voucher:	0015547	RET: LAM, CYNTHIA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,500.00	1,500.00
6565	10/27/2026 Voucher:	0009946	RET: LEFEVER, STEVEN A.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	200.00	200.00
6566	10/27/2026	00004789	RET: LILLEY, RAYMOND E	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00

6567	Voucher: 10/27/2026	0012707	RET: LLOYD, BRUCE W.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6568	Voucher: 10/27/2026	0012927	RET: LONG, PENG	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6569	Voucher: 10/27/2026	0005633	RET: LOPEZ, ALFONSO	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	615.16	615.16
6570	Voucher: 10/27/2026	0006511	RET: LOPEZ, RAMON A.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6571	Voucher: 10/27/2026	0009453	RET: LOPEZ, VERONICA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6572	Voucher: 10/27/2026	0013398	RET: MARIN, SANDRA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6573	Voucher: 10/27/2026	0015544	RET: MARTINEZ, IRMA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6574	Voucher: 10/27/2026	0015543	RET: MARTINEZ, MARIA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6575	Voucher: 10/27/2026	0007656	RET: MATSUKIYO, DAVID	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6576	Voucher: 10/27/2026	0014276	RET: MCEVILLY, DEBORAH	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6577	Voucher: 10/27/2026	0013777	RET: MONTANEZ JR., ABELINO	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6578	Voucher: 10/27/2026	0015377	RET: MORALES, VALERIE M	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6579	Voucher: 10/27/2026	0011895	RET: MUNOZ, ALFREDO	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6580	Voucher: 10/27/2026	00003239	RET: NASSAR, SAMI R	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	200.00	200.00
6581	Voucher: 10/27/2026	0014639	RET: O'MALLEY, DEREK	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6582	Voucher: 10/27/2026	0012468	RET: ORTIZ, JULIAN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	807.05	807.05
6583	Voucher: 10/27/2026	0015484	RET: OSTERHOUDT, LARRY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6584	Voucher: 10/27/2026	0012467	RET: PATINO, IGNACIO M.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6585	Voucher: 10/27/2026	0011522	RET: PELLERIN, ROBERT	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6586	Voucher: 10/27/2026	00005237	RET: PEREZ, SUSAN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6587	Voucher: 10/27/2026	0010733	RET: PIXLER, DAVID	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6588	Voucher: 10/27/2026	00004794	RET: POWELL, ROBERT K.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6589	Voucher: 10/27/2026	0015378	RET: QUINTERO, JORGE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6590	Voucher: 10/27/2026	0015545	RET: RAMIREZ, MARY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,500.00	1,500.00
6591	Voucher: 10/27/2026	0006326	RET: RAMIREZ, VIRGINIA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6592	Voucher: 10/27/2026	0006327	RET: RASCO, ANGELA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6593	Voucher: 10/27/2026	0011967	RET: RIVERA, FRANK J.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	825.69	825.69
6594	Voucher: 10/27/2026	0011978	RET: RIVERA, HANNAH TELLEZ-CAMPOS	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	825.69	825.69
	Voucher:							

6595	10/27/2026 Voucher:	0012837	RET: RODRIGUEZ, ANNA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6596	10/27/2026 Voucher:	0015546	RET: RODRIGUEZ, JUAN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6597	10/27/2026 Voucher:	0015482	RET: ROSALES, YVONEE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6598	10/27/2026 Voucher:	0012682	RET: RUIZ, NELLIE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6599	10/27/2026 Voucher:	0011112	RET: SALDIVAR, MARIO M.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6600	10/27/2026 Voucher:	0013274	RET: SAUCEDO NEVAREZ, LUIS M	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6601	10/27/2026 Voucher:	0009865	RET: SCHRADER, GEORGE R.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,505.00	1,505.00
6602	10/27/2026 Voucher:	0011521	RET: SCOTT, DAVID	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6603	10/27/2026 Voucher:	0013273	RET: SEKIYA, JONATHAN M	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	828.03	828.03
6604	10/27/2026 Voucher:	00000458	RET: SEWELL, ELAINE	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6605	10/27/2026 Voucher:	00000459	RET: SEWELL, KENNETH R	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6606	10/27/2026 Voucher:	0006513	RET: SHETTER, RANDOLPH M.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6607	10/27/2026 Voucher:	00000869	RET: SMITH, CHARLES R	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6608	10/27/2026 Voucher:	00004796	RET: SPEELMAN, PATRICIA L	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6609	10/27/2026 Voucher:	00002147	RET: SPROWLS, KENNETH C	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	250.00	250.00
6610	10/27/2026 Voucher:	0008313	RET: SULLIVAN, DARREN	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,169.00	1,169.00
6611	10/27/2026 Voucher:	0006512	RET: TATTI, WILLIAM P.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6612	10/27/2026 Voucher:	0014457	RET: TEEPLES, JAMES	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6613	10/27/2026 Voucher:	0014524	RET: TIMOTEO, VINEULA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6614	10/27/2026 Voucher:	0014403	RET: TORRES, DAVID E	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	200.00	200.00
6615	10/27/2026 Voucher:	0012959	RET: TREJO, RAMONA M	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6616	10/27/2026 Voucher:	0014379	RET: URTEZ, YOLANDA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6617	10/27/2026 Voucher:	00003573	RET: VAN LIEROP, MARTIN G	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	503.50	503.50
6618	10/27/2026 Voucher:	0013776	RET: VARGAS, ALEX J.	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	300.00	300.00
6619	10/27/2026 Voucher:	0015164	RET: VERVERA, ISMAEL	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99
6620	10/27/2026 Voucher:	00003959	RET: WADE, RICHARD	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	306.00	306.00
6621	10/27/2026 Voucher:	0007655	RET: WELLS, GREGORY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	807.05	807.05
6622	10/27/2026 Voucher:	00004379	RET: WHALEN, HARVEY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	150.00	150.00
6623	10/27/2026	0008821	RET: WILLIAMS, TIMOTHY	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	1,576.99	1,576.99

6624	Voucher: 10/27/2026 00001166 Voucher:	RET: ZARAGOZA, DINA	OCT 2026	9/30/2026	OCT 2026- RETIREE MEDICAL INS.	264.31	264.31
					Sub total for BANK OF THE WEST EFT:		71,752.20

110 EFT in this report.

Grand Total All EFT: 71,752.20

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
3194	9/10/2026	00004708	PERS HEALTH PLAN	Ben389307	9/10/2026	MEDICAL HMO ANTHEM SELECT	548,705.48	548,705.48
3207	10/8/2026	00002370	INTERNAL REVENUE SERVI(	Ben390728	10/8/2026	MEDICARE: PAYMENT	177,650.51	177,650.51
3208	10/8/2026	00004836	SEIU LOCAL 721 CTW CLC-2	Ben390730	10/8/2026	SEIU DUES: PAYMENT	2,761.94	2,761.94
3210	10/8/2026	00000343	PUBLIC EMPLOYEES RETIRI	Ben390734	10/8/2026	REDEPOSIT/WITHDRAWN CONT	287,603.17	287,603.17
3211	10/8/2026	00001186	EMPLOYMENT DEVELOPME	Ben390736	10/8/2026	SDI: PAYMENT	66,228.43	66,228.43
3212	10/8/2026	00000004	NATIONWIDE RETIREMENT :	Ben390738	10/8/2026	DEF COMP NATIONWIDE: PAYME	64,230.26	64,230.26
3213	10/8/2026	00004996	SEIU-COPE LOCAL 721, LA/C	Ben390740	10/8/2026	SEIU- COPE LOCAL 721 DEDUCT	146.01	146.01
3214	10/8/2026	00004988	CHILD SUPPORT ON-LINE, S	Ben390742	10/8/2026	CHILD SUPPORT-ONLINE: PAYMI	340.13	340.13
						Sub total for BANK OF THE WEST:		1,147,665.93

8 checks in this report.

Grand Total All Checks: 1,147,665.93

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 10/27/2026

TOTAL PART I PAYROLL- RELATED CHECKS 10/24/26		64,794.13
TOTAL PART II - PREPAID CHECKS 09/30/26		249,354.68
TOTAL PART III - ACCOUNTS PAYABLE CHECKS		1,232,154.25
TOTAL PART IV - PREPAID CHECKS 10/14/26		53,928.37
TOTAL PART V-RETIREE EFT		71,752.20
TOTAL PART VI-PAYROLL- RELATED WIRE TRANSFERS		1,147,665.93
	SUB - TOTAL	2,819,649.56
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(439,376.52)
	GRAND TOTAL	2,380,273.04

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **115973** to Warrant Number **116215** inclusive, plus WireTransfers and EFTs totaling **$2,380,273.042** as listed on the accompanying Accounts Payable Warrant Register of **OCT 27, 2026** are approved as presented, with the exception of the following voided and replacement warrants:

Voided Check Number	Vendor	Check Date	Amount	Reason for Void or Replacement
	TOTAL OF VOIDED CHECKS		$ -	

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

ACCOUNTING AND FINANCE MANAGER 10/15/2026

DIRECTOR OF ADMINISTRATIVE SERVICES 10/19/2026

Pursuant to action of the City Council on OCT 27, **2026** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.