



## SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, July 9, 2019 at 6:30 p.m.

### I. Call To Order/Roll Call With Invocation & Pledge

<b>CALL TO ORDER</b>	Jorge Morales, Mayor
<b>INVOCATION</b>	Pastor Anthony Kidd, Community of Faith Bible Church
<b>PLEDGE OF ALLEGIANCE</b>	Raul F. Salinas, City Attorney
<b>ROLL CALL</b>	Carmen Avalos, City Clerk

### II. City Officials

<b>MAYOR</b> Jorge Morales	<b>CITY CLERK</b> Carmen Avalos
<b>VICE MAYOR</b> Denise Diaz	<b>CITY TREASURER</b> Gregory Martinez
<b>COUNCIL MEMBERS</b> Al Rios Maria Davila Maria Belen Bernal	<b>CITY MANAGER</b> Michael Flad  <b>CITY ATTORNEY</b> Raul F. Salinas

### III. Meeting Compensation Disclosure

Pursuant to Government Code Section 54952.3: Disclosure of compensation for meeting attendance by City Council Members is \$650 monthly regardless of the amount of meetings.

#### **IV. Comments From The Audience**

During this time, members of the public and staff may address the City Council regarding any items within the subject matter jurisdiction of the City Council. Comments from the audience will be limited to five (5) 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.

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 or interfere with the progress of the meeting or slanderous comments will not be tolerated and may result in ejection and/or may constitute a violation of South Gate Municipal Code Section 1.04.110.

#### **V. 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.

Following the City Council Members, reports and comments will be heard by the City Clerk, City Treasurer, City Manager and Department Heads.

#### **VI. Consent Calendar Items**

Agenda Items **1, 2 and 3** 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.

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

##### **1. Amendment No. 2 To Contract No. 3352 With The Trust For Public Land Extending The Contract By 12 Months To Prepare Additional Studies For The Urban Orchard Project**

The City Council will consider: (PW)

a. Approving Amendment No. 2 to Contract No. 3352 with The Trust for Public Land to extend the contract by 12 months, and to provide funds to prepare a supplemental study to the Phase I Cultural Resources Assessment and Section 106 Compliance Study, and to prepare a Jurisdictional Delineation Report which is required by the United States Army Corps of Engineers, in an amount not-to-exceed \$14,917; and

b. Authorizing the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

Documents:

[ITEM 1 REPORT 070919.PDF](#)

## **2. Ratification Of The “Request To Bind Coverage” To Secure The Excess Workers’ Compensation Insurance Policy With Safety National Casualty For A One-Year Term**

The City Council will consider: (PW)

a. Ratifying the Director of Administrative Services’ execution of the “Request to Bind Coverage” to secure the excess workers’ compensation insurance policy (policy) with Safety National Corporation through Alliant Insurance Services, Inc., for the one-year period of July 1, 2019 through July 1, 2020;

b. Authorizing the Director of Administrative Services to execute all additional documents required to finalize the policy with Safety National Casualty Corporation; and

c. Authorizing payment, in the amount of \$150,138, to Alliant Insurance Services, Inc., for the policy issued by Safety National Casualty Corporation.

Documents:

[ITEM 2 REPORT 070919.PDF](#)

## **3. Minutes**

The City Council will consider: (CLERK)

A. Approving the Regular Meeting minutes of May 28, 2019; and

B. Approving the Regular Meeting minutes of June 11, 2019.

Documents:

[ITEM 3 REPORT 070919.PDF](#)

## **VII. Reports, Recommendations And Requests**

### **4. Agreement With Nationwide Environmental Services, Inc., For Citywide Street Sweeping Services For A Five-Year Term**

The City Council will consider: (PW)

a. Approving an Agreement (**Contract No.** \_\_\_\_\_) with Nationwide

Environmental Services, for citywide street sweeping services, for a five-year term, in an amount not-to-exceed \$678,960, annually, for Fiscal Year 2019/20 through Fiscal Year 2021/22 and \$692,539, annually, for Fiscal Year 2022/23 through Fiscal Year 2023/24, which excludes the costs and services necessary to reduce parking restrictions to 2 hours;

b. Appropriate \$38,960 from the unassigned fund balance of the Street Sweeping Fund to Account No. 214-730-31-6101 (Street Sweeping—Professional Services) to cover the cost of this Agreement for Fiscal Year 2019/20; and

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

Documents:

[ITEM 4 REPORT 070919.PDF](#)

## **5. Presentation On The Draft Citywide Parking Study**

The City Council will consider: (PW)

a. Receiving and filing a presentation on the Draft Citywide Parking Study; and

b. Directing staff to agendize the Citywide Parking Study at a future City Council Meeting to finalize its recommendations.

Documents:

[ITEM 5 REPORT 070919.PDF](#)

## **6. Warrant Register For July 9, 2019**

The City Council will consider approving the Warrants and Cancellations for July 9, 2019. (ADMIN SVCS)

Total of Checks: \$2,427,285.88

Voids \$ (18,748.64)

Total of Payroll Deductions: \$ (250,047.69)

Grand Total: \$2,158,489.55

Cancellations: 78687, 80204, 83161, 83320, 83359, 83477

Documents:

[ITEM 6 REPORT 070919.PDF](#)

## **VIII. Adjournment**

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted July 3, 2019 at 4:00 p.m., as required by law.

Carmen Avalos,  
City Clerk

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office

8650 California Avenue, South Gate, California 90280  
(323) 563-9510 \* fax (323) 563-5411 \* [www.cityofsouthgate.org](http://www.cityofsouthgate.org)

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.

RECEIVED

City of South Gate

Item No. 1

JUL 8 - 2019

CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

AGENDA BILL

2:25pm

For the Regular Meeting of: July 9, 2019

Originating Department: Public Works

Department Director:

Arturo Cervantes

City Manager:

Michael Flad

SUBJECT: AMENDMENT NO. 2 TO CONTRACT NO. 3352 WITH THE TRUST FOR PUBLIC LAND FOR ADDITIONAL ENVIRONMENTAL STUDIES AND EXTENDING THE TERM OF THE CONTRACT

PURPOSE: The City is collaborating with The Trust for Public Land (TPL) to implement the Urban Orchard Project (Project). Under a unique partnership, TPL provides core project services that are funded with grants secured collaboratively, at no cost to the City. As the grant recipient of the State Water Resources Control Board, the City transfers funding to TPL to fund project services. Amendment No. 2 provides funding to prepare additional environmental studies required by the United States Army Corps of Engineers (USACE). Amendment No. 2 also extends the term of the contract by 12 months, to align it to the construction schedule.

RECOMMENDED ACTIONS:

- a. Approve Amendment No. 2 to Contract No. 3352 with The Trust for Public Land to extend the contract by 12 months, and to provide funds to prepare a supplemental study to the Phase I Cultural Resources Assessment and Section 106 Compliance Study, and to prepare a Jurisdictional Delineation Report which is required by the United States Army Corps of Engineers, in an amount not-to-exceed \$14,917; and
- b. Authorize the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Proposed Amendment No. 2 with TPL is funded as summarized below:

JA/ke

Core Services	Cost to City	Prop 1 Grant	Total
<b>Contract No. 3352</b>			
*Grant Applications	\$0	\$0	\$0
*Public Outreach	\$0	\$0	\$0
**Project Management	\$0	\$0	\$0
**Design - Park	\$0	\$0	\$0
**Construction Support	\$0	\$381,350	\$381,350
<b>Amendment No. 1</b>			
***Environmental Services	\$0	\$34,350	\$34,350
<b>Amendment No. 2</b>			
***Historical Cultural Study	\$0	\$14,917	\$14,917
<b>Total</b>	<b>\$0</b>	<b>\$430,617</b>	<b>\$430,617</b>

- \* These services are funded by TPL at no cost to the City.
- \*\* These services are funded by grants awarded to TPL for the Project.
- \*\*\* These services are funded by grants awarded to the City for the Project.

**ALIGNMENT WITH COUNCIL GOALS:** Proposed Amendment No. 2 meets the City Council's goal for "Continuing Infrastructure Improvements." The milestone in the Fiscal Year 2018/19 Work Program is "Collaborate with The Trust for Public Land towards completing design of the Urban Orchard Project."

**ANALYSIS:** Contract No. 3352 with TPL was approved on August 8, 2017 for the design of the Urban Orchard Project. Under the contract, TPL provides management, design, construction, grant writing and public outreach services. On January 19, 2019, the City Council approved Amendment No. 1 to provide funding for supplemental soil studies.

Amendment No. 2 is now necessary to provide funding to prepare additional environmental studies. This includes preparation of the following: (a) a supplemental report to the Phase I Cultural Resources Assessment and Section 106 Compliance Study and (b) a Jurisdictional Delineation Report. Both are required by the United States Army Corps of Engineers. Amendment No. 2 also includes an extension to the term of the contract of 12-months, from August 21, 2020 through and until August 20, 2021. This is necessary to align the schedule of the contract with the anticipated construction schedule of the project.

**BACKGROUND:** The Project is a proposal to construct a new 30-acre park between Firestone Boulevard, the Los Angeles River and the I-710 Freeway. The park will include a constructed wetland and overlook, orchard of fruit trees, picnic areas, natural play areas, pedestrian and bike trails, public art, and exercise stations. One of the unique features of the park is the storm water treatment element. Storm water runoff will be diverted from the Los Angeles River into a treatment system, and used to irrigate the new park.

Under Contract No. 3352, TPL is tasked with preparing design, studies and construction documents for the Urban Orchard Project. The deliverables include design drawings to modify the Bandini Channel which has oversight from the United States Army Corps of Engineers (USACE). In May of 2019, the USACE required additional studies involving the Bandini Channel. This includes: (1) a supplemental report to the Cultural Resources Assessment and Section 106 Compliance Study, and (2) a Jurisdictional Delineation Report. These studies are necessary to obtain a 404 Permit from the USACE. The permit provides the authority to make the improvements to the Bandini Channel proposed under the project.

While TPL is the lead designer, the initial studies were prepared by Vandermost Consulting Services, Inc. The fee proposal provided to TPL for the added work is in the amount of \$14,917.

TPL has design funds from the Rivers and Mountains Conservancy; however, these studies do not qualify for grant funding. As such, TPL has requested the additional studies to be funded by the State Water Resource Control Board grant. Proposed Amendment No. 2 to Contract No. 3352 provides TPL the monies needed to fund the studies.

The Project has now reached 60% of the design level. Design is scheduled to be completed December 2019.

Extensive community input has been gathered for this Project. To date, TPL and the City have held six citywide community meetings, four focus group meetings and six sidewalk engagement events. In total, over 3,000 contacts have been made.

- ATTACHMENTS:**
- A. Proposed Amendment No. 2 to Agreement No. 3352
  - B. Amendment No. 1 to Agreement No. 3352
  - C. Agreement No. 3352 with The Trust for Public Land
  - D. Conceptual Rendering

**AMENDMENT NO. 2 TO CONTRACT NO. 3352  
FOR PROFESSIONAL SERVICES FOR THE DEVELOPMENT AND CONSTRUCTION  
OF THE URBAN ORCHARD PROJECT BETWEEN THE CITY OF SOUTH GATE  
AND THE TRUST FOR PUBLIC LAND**

This Amendment No. 2 to Contract No. 3352 for Professional Services with The Trust for Public Land ("Amendment No. 2"), is made and entered into on July 9, 2019, by and between the City of South Gate, a municipal corporation ("City"), and The Trust for Public Land, a California non-profit benefit corporation ("TPL"). City and TPL are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

**RECITALS:**

**WHEREAS**, on August 8, 2017, the City Council approved Contract No. 3352 for Professional Services with TPL ("Agreement") to provide program and project management services to assure coordination and cohesion of the Urban Orchard Project, through and until August 21, 2020, in an amount not to exceed Three Hundred Eighty-One Thousand Three Hundred-Fifty Dollars (\$381,350); and

**WHEREAS**, on January 9, 2019, the City Council approved Amendment No. 1 to Agreement ("Amendment No. 1") to conduct the environmental soil characterization needed to prepare the soil management plan to aid in ensuring proper and efficient soil handling and disposal during the excavation and construction activities for the Urban Orchard Project, through and until August 21, 2020, with an increase to Agreement amount by an additional, not to exceed, Thirty-Four Thousand Three Hundred Fifty Dollars (\$34,350), under the terms and conditions of the Agreement, bringing the aggregate total of Agreement and Amendment No. 1 to a sum of Four Hundred Fifteen Thousand Seven Hundred Dollars (\$415,700); and

**WHEREAS**, City desires to again extend the scope and services to supplement the (a) Phase I Cultural Resources Assessment and Section 106 Compliance Study, and (b) a Jurisdictional Delineation Report for the Urban Orchard Project as identified on the proposal attached hereto as Exhibit A; and

**WHEREAS**, City and TPL desire to extend Agreement to perform scope of work and services as identified in Exhibit A and provide additional compensation to TPL, through and until August 20, 2021, in an amount not to exceed Fourteen Thousand Nine Hundred Seventeen Dollars (\$14,917), under the terms and conditions of the Agreement, bringing the aggregate total of Agreement, Amendment No. 1 and this Amendment No. 2 to a sum of Four Hundred Thirty Thousand Six Hundred Seventeen Dollars (\$430,617);

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**



**1. MODIFICATIONS TO AGREEMENT.**

- a. SCOPE OF SERVICES.** TPL shall extend its scope of work and services to City as identified in Exhibit A, to (a) develop a supplemental report to the existing Phase I Cultural Resources Assessment and Section 106 Compliance Study, and (b) develop a Jurisdictional Delineation Report for the Urban Orchard Project. Said scope of work and fee proposal is made part of this Amendment No. 2.
- b. COMPENSATION OF SERVICES.** The amount of compensation paid by City to TPL for the modified work and services identified in Exhibit A shall be increased to an amount not to exceed Fourteen Thousand Nine Hundred Seventeen Dollars (\$14,917).
- c. TERM OF AGREEMENT.** The term of Agreement shall be extended from August 21, 2020 through and until August 20, 2021.

**EFFECT OF AMENDMENT.** Except as expressly amended herein, all other terms and conditions of the Agreement, and all attachments, recitals and exhibits therein and thereto, shall remain in full force. All of the recitals to this Amendment No. 2 are incorporated into the Agreement as modified by this Amendment No. 2. City reserves the right to augment or reduce the scope of work as City deems necessary.

[Remainder of page left blank intentionally.]

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

**CITY OF SOUTH GATE:**

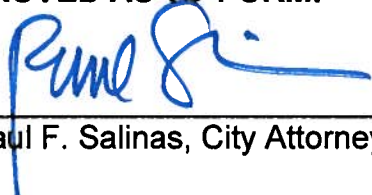
By: \_\_\_\_\_  
Jorge Morales, Mayor

Dated: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

By:  \_\_\_\_\_  
Raul F. Salinas, City Attorney

**THE TRUST FOR PUBLIC LAND:**

By: \_\_\_\_\_  
Gilman Miller, Senior Counsel

Dated: \_\_\_\_\_



135 W Green St  
Suite 200  
Pasadena, CA  
91105  
t: 323 223 0441  
f: 626 204 4444  
tpl.org

June 19, 2019

RE: Urban Orchard Additional Services

Dear Gladis:

In response to the need for Vandermost Consulting Services, Inc., to perform additional scope of work to update the Phase I, Section 106 Cultural Resources Study and preparing a Delineation Report to include and evaluate the Bandini Channel for the Urban Orchard Project, I have prepared this letter proposal for additional services. The tasks associated with this additional service are to revise the existing Phase I, Section 106 of NHPA compliant cultural resources assessment (Maxon 2018) and a Delineation Report for the proposed Urban Orchard Park Project in South Gate as required by the Army Corp of Engineers.

Vandermost Consulting Services, Inc: Lump sum/fixed fee - \$14,917

Cost proposal attached.

Sincerely,



Robin Mark  
Project Manager  
The Trust for Public Land



May 30, 2019

Robin Mark  
Project Manager  
THE TRUST FOR PUBLIC LAND  
135 West Green Street, Suite 200  
Pasadena, CA 91105

**Subject:** Scope of Work for updating the Phase I, Section 106 Cultural Resources Study and preparing a Delineation Report to include and evaluate the Bandini Channel for the Urban Orchard Project, City of South Gate, California

**Ms. Mark:**

Please consider this letter a scope of work for Vandermost Consulting Services, Inc. doing business as VCS Environmental (VCS) to assist you by revising the existing Phase I, Section 106 of NHPA compliant cultural resources assessment (Maxon 2018) and a Delineation Report for the proposed Urban Orchard Park Project in South Gate. We are requesting a budget of \$14,917 for the proposed study and delineation report which will consist of the following:

1. Revising the Area of Potential Effects (APE) Map to include the Bandini Channel, which runs immediately west of and parallel to the Project APE.
2. Preparation of a historic resources evaluation of the Bandini Channel to include background research, a field survey, and preparation of a Historic Resources Evaluation Report that will include DPR 523 Series site forms for the channel.
3. Preparation of a Cultural Resources Technical Memorandum that summarizes the cultural resources effort, describes the results of the historic evaluation, and provides recommendations for any additional identification, evaluation, or mitigation work that may be needed. The memo is intended to assist The Trust for Public Land in securing a permit under Section 404 of the Clean Water Act from the U.S. Army Corps of Engineers.
4. Preparation of a Delineation Report to meet the United States Army Corps of Engineers 2017 standards in support of permit applications. The report will include the limits of jurisdiction for the California Department of Fish and Wildlife and the Regional Water Quality Control Board, a delineation map, vegetation map, project impacts to jurisdictional waters map, and a records search for Critical Habitat and the California Natural Diversity Database. Also included in this task will be a field visit and, if necessary, wetland data sheets.

Patrick Maxon, RPA will continue as the Principal Investigator and Project Manager. Pat meets the professional standards of the Secretary of the Interior for Archaeology (36 Code of Federal

Robin Mark  
May 30, 2019  
Page 2 of 2

Regulations [CFR] 61) and is a Registered Professional Archaeologist (RPA). With 25 years of professional cultural resources management experience in Southern California.

Please provide in CAD or a Shapefile that shows the limits of the Project and the limits of disturbance, including the upstream water diversion and the downstream reintroduction of flows.

We look forward to assisting you on this project. To authorize VCS to proceed, please provide a retainer in the amount of \$5,000 (30% of the total fee), sign below and return. Please contact Pat Maxon at [pmaxon@vcsevenvironmental.com](mailto:pmaxon@vcsevenvironmental.com) or 949-234-6077, or Julie Beeman at 949-234-6070 with any questions.

Sincerely,



Julie Beeman  
President

Attachment: VCS Environmental 2018/2019 Fee Schedule

Authorization \_\_\_\_\_ Date \_\_\_\_\_

z:\proposals-scopes\_change orders\the trust for public land\urban orchard\20189.05.30-urban orchard.docx



**VCS Environmental  
2018/2019 Fee Schedule**

President	\$250/hour
Director, Cultural Services	\$215/hour
Director, Regulatory Services	\$215/hour
Director, Biological Services	\$215/hour
Director, CEQA-NEPA Services	\$215/hour
Senior Project Manager	\$200/hour
Project Manager	\$192/hour
Assistant Project Manager	\$180/hour
Project Coordinator	\$160/hour
Senior Paleontologist	\$140/hour
Archaeologist/Paleontologist	\$125/hour
Cultural Field Monitor	\$97/hour
Field Assistant	\$105/hour
Office Assistant	\$105/hour

**REIMBURSABLE EXPENSES.** Expenses incurred directly for the Client's project will be billed at the actual cost and are not included in the original contract amount. Expenses include, but are not limited to, reprographics, Federal Express, necessary transportation costs including mileage by automobile at the IRS reimbursement rate, toll road fees, meals and lodging, computer services and photocopying.

**EQUIPMENT CHARGES.**

Small Unmanned Aircraft System (Drone) \$50 per day

Submeter GNSS Surveying Device \$25 per day

**PAYMENT DUE.** Invoices are due upon presentation and shall be considered past due if not paid within 15 (fifteen) calendar days of the due date. Finance charges, computed by a "Periodic Rate" of 1-1/2% per month, will be charged on all past due amounts.

**OVERNIGHT & WEEKEND WORK.** Nighttime and Saturday monitoring is charged at time and a half and work on Sunday is charged double time.

**MULTI-YEAR CONTRACTS.** Multi-year contracts are subject to annual billing rate increases.

**CHANGE ORDERS.** Change Orders may be subject to future fee schedule increases.

**AMENDMENT NO. 1  
TO AGREEMENT FOR PROFESSIONAL SERVICES FOR THE DEVELOPMENT AND  
CONSTRUCTION OF THE URBAN ORCHARD PROJECT**

**THIS AMENDMENT NO. 1 TO AGREEMENT NO. 3352 FOR PROFESSIONAL SERVICES WITH THE TRUST FOR PUBLIC LAND.** ("Amendment 1"), effective as of the date specified in Section 1 hereof, is made and entered into by and between the CITY OF SOUTH GATE, a municipal corporation ("City"), and THE TRUST FOR PUBLIC LAND, a California non-profit benefit corporation ("TPL"). City and TPL are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

**RECITALS:**

**WHEREAS,** City and TPL have previously executed that certain *Contract No. 3352 Agreement for Professional Services ("Agreement")* dated August 8, 2017 in an amount not to exceed \$381,350; and

**WHEREAS,** City desires to extend the scope and services to include the environmental soil characterization needed to prepare the soil management plan to aid in ensuring proper and efficient soil handling and disposal during the excavation and construction activities for the Urban Orchard Project as shown on the proposal being attached here as; and

**WHEREAS,** City and TPL desire to execute Amendment No. 1 to conduct the additional services and provide additional compensation to TPL; therefore, in an amount of \$34,350 under the terms and conditions of Agreement No. 3352; bringing the aggregate total of the Agreement and this Amendment No. 1 to a sum not-to-exceed \$415,700;

**NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:**

**1. MODIFICATION TO SCOPE OF WORK AND SERVICES.**

Consultant shall extend its scope of work and services to City as shown in its proposal (Exhibit A) to conduct the environmental soil characterization services for the Urban Orchard Project. Said scope of work and fee proposal is made part of this Amendment No. 1.

**2. MODIFICATION OF CONTRACTORS COMPENSATION.**

The compensation to be paid by City to TPL for the modified work and services identified in this Amendment No. 1 shall be as follows:

- a. Total compensation in accordance with the Exhibit A, for a total agreement amount not to exceed Thirty Four Thousand Three Hundred Fifty Dollars and Zero Cents (\$34,350.00).

**3. EFFECT OF AMENDMENT.**

Except as expressly amended herein, all other terms and conditions of the Agreement, and all attachments, recitals and Exhibits therein and thereto, shall remain in full force. All of the recitals to this Amendment No. 1 are incorporated into the Agreement as modified by this Amendment No. 1. The City reserves the right to augment or reduce the scope of work as the City deems necessary.

[Remainder of page left blank intentionally]



**4. EFFECTIVE DATE.**

Unless otherwise specified herein, upon execution of all parties herein, this Amendment No. 1 shall become effective as set forth above.

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

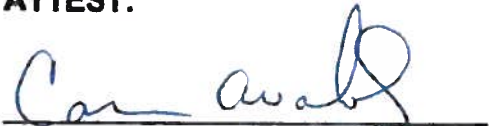
**"CITY"**  
**CITY OF SOUTH GATE**



\_\_\_\_\_  
María Belén Bernal, Mayor

Dated: 01/22/2019

**ATTEST:**

  
\_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Raul F. Salinas, City Attorney

**"CONSULTANT"**  
**THE TRUST FOR PUBLIC LAND**



Title: Senior Counsel

Dated: 2-7-2019

**AGREEMENT FOR PROFESSIONAL SERVICES FOR THE DEVELOPMENT  
AND CONSTRUCTION OF THE URBAN ORCHARD PROJECT**

This Agreement for Professional Services for the Development and Construction of the Urban Orchard Project ("Agreement") is made and entered by and between the City of South Gate, a California municipal corporation ("City"), and the Trust For Public Land, a California non-profit public benefit corporation ("TPL") (individually, a "Party" and collectively the "Parties").

**RECITALS**

A. Whereas, the City and TPL have been working together to improve 30-acres of unused, vacant land between Firestone Boulevard to the north, Imperial Highway to the south, Los Angeles River to the west and I-710 Freeway to east (the "Project Area") into green infrastructure and an urban park, commonly referred to by the Parties as the Urban Orchard Project; and

B. Whereas, the Project Area consists of sixteen (16) separate legal parcels, identified by the Los Angeles County Assessor's Office by the following Assessor's Parcel Numbers ("APNs"): 6222-001-003, 6222-041-270, 6233-001-272, 6233-001-275, 6222-001-276, 6222-041-277, 6222-001-278, 6222-001-801, 6233-042-900, 6233-001-901, 6233-001-902, 6222-001-904, 6222-001-906, 6222-001-908, 6222-004-912, and 6222-001-916; and

C. Whereas, for the purposes of this Agreement, the Project Area is divided into two planning areas identified herein as the Northern Project Area and the Southern Project Area (See Exhibit "A" for map); and

D. Whereas, the "Northern Project Area" contains 18.7 acres extending from the Thunderbird Villas mobile home park north to Firestone Boulevard, and which is comprised of ten (10) parcels, three of which are land located in a river channel, APNs 6233-001-901, 6222-001-904 and 6222-001-906 (the "Bandini Channel"), one of which is APN 6222-001-916, which has the street address of 9475 West Frontage Road ("9475 West Frontage Road") and the remaining six (6) of which are APNs 6222-001-003, 6222-001-276, 6222-041-277, 6222-001-278, 6222-001-801, and 6222-001-908, and

E. Whereas, the "Southern Project Area" contains approximately 12 acres extending from Thunderbird Villas south to the confluence of the Los Angeles River and Rio Hondo Channel, and is comprised of the six (6) remaining parcels, APNs 6222-041-270, 6233-001-272, 6233-001-275, 6233-001-900, 6233-001-902, and 6222-004-912; and

F. Whereas, the City of South Gate owns 9475 West Frontage Road, and all other property in the Northern Project Area is owned by Southern California Edison, the Los Angeles County Flood Control District ("LACFCD"), and the Los Angeles Department of Water and Power ("LADWP"); and

G. Whereas, the Southern Project Area includes land owned by the City of South Gate, LACFCD and LADWP, as well as an active railroad right-of-way; and

H. Whereas, the legal description of 9475 West Frontage Road is set forth on Exhibit "B", attached hereto and incorporated herein by this reference; and

I. Whereas, TPL is the recipient of grant funds in an amount of \$845,000 (the "RMC Grant") from the San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy ("RMC"); and

J. Whereas, the RMC Grant's scope of work includes developing a conceptual design plan for the entire Project Area, assessing the feasibility of removing concrete from the Bandini Channel, and developing construction plans for the Northern Planning Area; and

K. Whereas, the RMC Grant does not include any funding for construction, it does include funding for the planning of the entire Project Area; and

L. Whereas, the City is a recipient of grant funds in the amount of \$7.9 Million (the "SWGP Grant") for the construction of improvements to 9475 West Frontage Road, from the State's Proposition 1 Water Quality, Supply, and Infrastructure Improvement Act of 2014, Stormwater Grant Program ("SWGP"). All improvements made pursuant to the SWGP Grant will be referred to hereafter as "SWGP Improvements." Currently, the SWGP Improvements are the only ones funded in the entire Project Area. This Agreement also refers to potential future funding for design and/or construction of improvements on other portions of the Project Area. These improvements, if funded, would be made to adjacent property owned by the City or on which the City obtains a lease, license, or use agreement in place with the owner. The term "Improvements" will be used hereafter to refer to these and to improvements contemplated for the entire Project Area in a general sense; and,

M. Whereas, the City, as the SWGP Grant recipient, will administer the SWGP Grant and TPL will be a paid consultant to the City, to act as the City's project manager as outlined in Exhibit "C", assuring coordination and cohesion in the implementation of the SWGP Improvements to 9475 West Frontage Road with the Improvements to the Project Area as a whole, and

N. Whereas, TPL intends to continue to pursue additional grants to fund the development of plans and specs and/or construction of Improvements for other portions of the Project Area; and

O. Whereas, the Parties wish to enter into this Agreement to establish the Parties' rights and obligations with respect to the funding, planning and implementation of the SWGP Improvements to 9475 West Frontage Road.:

NOW, THEREFORE, in consideration of the mutual promises contained herein the Parties agree as follows:

1. Development of Project Area Under Present and Future Grant Agreements. During the Term (as defined in Section 2 below) of this Agreement, the Parties shall coordinate the design development and construction of SWGP

Improvements to the Project Area. The Parties responsibilities are outlined on Exhibit "C".

(a) 9475 West Frontage Road. The City owns 9475 West Frontage Road, but has leased it to a third party under a lease dated as of May 10, 2016. TPL acknowledges that the City cannot allow any SWGP Improvements to be built on 9475 West Frontage Road during the term of that lease. The lease term is scheduled to expire in May of 2017, after which the lease will be terminable by either the City or the tenant upon 30 days' written notice to the other. The City will not enter into a new lease agreement after expiration and will give tenant notice of termination within 30 days of request by TPL.

(b) Other Portions of the Project Area. When the City subsequently becomes the owner, lessee, or otherwise obtains rights to use of any other real property adjacent to 9475 West Frontage Road, or otherwise obtains permission from the owner of such adjacent property to build Improvements thereon, then at the Parties' agreement, the City shall have the right to request an Add Service Request from TPL to extend TPL's project management services to the adjacent properties. The City is under no obligation to acquire any such additional property or to seek to develop it pursuant to this Agreement. Any portion of the Project Area upon which the City now or hereafter elects to build Improvements pursuant to this Agreement is sometimes referred to hereafter as the "**Property**".

(c) Future Grant Applications. TPL shall lead the grant application process for additional funding. City shall cooperate in the grant application process and shall have the absolute right to review and modify grant applications, and to direct TPL not to apply for any grant if the City determines that the conditions of such grant are not in the City's best interest. TPL and the City shall jointly agree upon whether the City or TPL shall be the grant applicant. If a grant is awarded to City rather than TPL, then during construction of the corresponding Improvements the City shall promptly submit invoices to the grantor at TPL's behest and as required under the agreement by which that grant is awarded ("**Grant Agreement**"). If instead the grant is in TPL's name then City commits to taking an assignment of the grant upon acceptance of the Improvements, at the time the Acceptance Letter (as defined in Section 13 below) is issued. The grant applications shall make clear that City is the owner of the Property or otherwise has an agreement with the owner and will be the long-term steward of the Improvements after they are completed by TPL and the Contractor (defined in Section 5 below).

(d) Incorporation by Reference. The terms of TPL's installation of the Improvements, and payment therefore, shall be governed by the terms of this Agreement and any Grant Agreement approved by the City. The terms of any such approved Grant Agreement are specifically incorporated into this Agreement by this reference. In the event of any conflict between the terms of any Grant Agreement approved by the City and the terms of this Agreement, the terms of that Grant Agreement shall control.

(e) Land Tenure. City will be the long term steward of the Property once the Improvements are built on the Property. City understands that public grant funding will be sought. Consistent with the foregoing provisions of this Section 1, City explicitly recognizes that TPL will be relying upon the City to be the long term steward of the Property and Improvements for the duration of time required by any applicable Grant Agreement, not to exceed 30 years.

2. Term. The term ("Term") of this Agreement shall be thirty-six (36) months. The Term shall commence on the date on which the last of the Parties, whether City or TPL, executes this Agreement ("Effective Date"). The Term shall expire on the third (3<sup>rd</sup>) anniversary of the Effective Date (the "Expiration Date").

(a) Early Termination. This Agreement may be terminated prior to the Expiration Date at the request of the City or TPL in accordance with Section 18 below.

(b) Extension of Term. Due to the partially overlapping timelines of the RMC Grant and the SWGP Grant, TPL is aware of the potential need to extend the term of one of those grants, and to make a corresponding extension of the Term of this Agreement, during the construction phase of SWGP Improvements to 9475 West Frontage Road. Should such a grant extension be needed, the Parties will work to provide a revised schedule and request a grant extension, and will make a corresponding extension to the Term of this Agreement.

(c) Survival of Land Tenure Obligations. To the extent the Improvements are built on any Property, the land tenure obligation identified in Section 1(e) above will survive any expiration or termination of this Agreement.

3. Development of Plans and Specifications. TPL, at its own expense as funded through the RMC Grant, shall develop plans for the SWGP Improvements. Project Management services for TPL's role in developing these plans will be paid to TPL by City through funds secured through the SWGP Grant. Project management services will be paid to TPL retroactively from the date of the SWGP award in December 2016. TPL shall be responsible for all expenses to be paid to consultants in the development of the plans, including costs that exceed the RMC Grant.

(a) Nature of Plans. The plans to be prepared by TPL hereunder shall be consistent with both (i) the terms of the Grant Agreement by which the RMC Grant was awarded and (ii) the desires of the City and the community as a whole as gleaned through TPL-sponsored public workshops.

(b) City's Approval of Plans. TPL shall prepare detailed final plans and specifications for City's review and approval. TPL will provide the City with three (3) sets thereof signed by a licensed landscape architect and/or licensed engineer if applicable. TPL shall cause the architect to revise those plans and specifications to the extent required by the City as a condition of the City's approval. Such plans and

specifications, once approved by the City, are hereafter referred to as the “Plans and Specs”.

(c) Prioritization of 9475 West Frontage Road. Understanding the timeline for implementation of the SWGP Grant funds, which calls for completion of SWGP Improvements to 9475 West Frontage Road by October 2020, TPL will prioritize design development of the SWGP Improvements funded through the SWGP Grant on 9475 West Frontage Road.

4. Right of Entry. During the Term, City shall allow TPL, its employees and agents, at no cost to TPL, access to the portions of the Project Areas that are under the City’s control as necessary to install the SWGP Improvements; provided, however, that TPL shall have limited access (only to the extent consistent with the lease provisions) to 9475 West Frontage Road prior to the termination of the lease identified in Section 1(a) above (it being anticipated that the lessee and any sub-lessees will all have left the 9475 West Front Road property by July 31, 2017). The City shall have the right to impose certain restrictions on such entry as deemed necessary by the City for public health and safety reasons, and to minimize adverse impacts of such access and installation upon the residents of the adjacent mobile home park.

5. Selection of a Contractor; Installation of the Improvements. In consultation with the City, and to the extent permitted under applicable law and the City’s Municipal Code, TPL will work with the City and the CM (defined in Section 8 below) to select a contractor (“Contractor”) to construct and install the Improvements in accordance with the Plans and Specs and the terms of any Grant Agreement, including any performance period for installation of the Improvements specified in any Grant Agreement. TPL understands that in certain cases, including without limitation the case where the City is the grant recipient, the construction of the Improvements may constitute a public works project. In that case, the City would work with TPL and the City hired CM to create a list of pre-qualified Contractors per the City’s Municipal Code. The City would then invite bids from pre-qualified Contractors and select and hire one based on City Code.

6. Payments. If TPL is the grant recipient, TPL will be fully responsible for all payments to the Contractor and all other contractors and subcontractors at no cost to the City, in accordance with the terms of the applicable Grant Agreement. If the City is the grant recipient, or if construction of the Improvements is otherwise deemed to be a public works project under applicable state law or municipal ordinances, the City may be required to make payments to the Contractor directly, in which case TPL and CM will assist the City in reviewing Contractor or other third party invoices to the City as well as any requested change orders submitted to the City by Contractor or other third parties.

7. Compensation. The total compensation to be paid by the City to TPL for the scope of work and services described in Exhibit “D,” as well as for project management of the design development of the project shall be as submitted in the proposal for an amount of \$381,350 (the “Fee”). This Fee shall cover the work and

services as set forth in Exhibit "D" as well as the project management work required for fulfillment of the RMC Grant, and if TPL undertakes additional work and services it may request an amendment for City's approval.

(a) Invoicing and Payment. TPL shall submit quarterly invoices to City for the work performed not more than thirty (30) days after the end of each month in which services were rendered. Each invoice shall contain a detailed description of work performed during the period covered by the invoice, including hours worked by individual TPL personnel, rates charged for TPL's personnel, and an itemized list of expenses for which TPL claims reimbursement. Invoices shall show the percentage of completion of each portion of the work as of the end of the period covered by the invoice. Notwithstanding anything to the contrary in the proposal, invoices will be processed for payment and paid subject to approval by Director of Public Works and City Council within forty five (45) days from date of receipt by Director of Public Works. If City objects to any item of expenditure charged on any invoice, City shall notify TPL of its objections within thirty (30) days of receipt of the invoice, give its reasons for objecting and pay that portion of the invoice that is not in dispute within thirty (30) days of receipt by City.

8. Construction Management. TPL will work with the City-selected construction manager ("CM"). The CM will provide general management of construction activity, including but not limited to scheduling construction activity, insuring construction meets Plans and Specs, conducting progress meetings, providing meeting minutes and coordinating communications between all parties. City staff will participate in the scheduled progress meetings to keep abreast of construction activity and to insure that work follows approved Plans and Specs.

9. Construction Inspections. TPL and City will conduct on-site construction inspections and approvals, per a pre-determined schedule of critical work, to ensure that construction of the Improvements is in conformance with the Plans and Specs. Upon substantial completion, City staff will prepare a punch list ("Punch List"), which will need to be completed by Contractor prior to the City's issuance of an Acceptance Letter pursuant to Section 13.

10. Permits and Fees for Construction Events. When TPL is the grant recipient and whenever permits, permit fees or any other fees (collectively, "Fees") are due to be paid to any agency of the City in connection with the construction or opening celebration of the Improvements, TPL shall pay (and/or obtain a waiver from City) of all such Fees. TPL shall respond to all requests for Fees by obtaining the permits and paying and/or obtaining a waiver of the Fees within fifteen (15) calendar days of receipt of such requests. Nothing in this Section 10 is intended to require the City to waive any applicable Fees, and the City is under no obligation to waive any applicable Fees.

11. Indemnification.

(a) TPL's Indemnification of City. During the Term of this Agreement, but only applicable under potential future funding scenarios when TPL is responsible for installing Improvements but not applicable to current funding including the RMC Grant, and SWGP Grant where City is responsible for SWGP Improvements, TPL shall indemnify and save harmless the City, its officers, agents and employees from any and all loss, expense, damage, injury, liability and claims thereof for injury to or death of a person or loss of or damage to property, resulting directly or indirectly from any activity or use under this Agreement, regardless of the negligence of City or whether liability without fault is imposed or sought to be imposed on City, except to the extent that such loss, damage, injury, liability or claim is the result of the gross negligence or willful misconduct of City, its officers, agents or employees. The indemnity obligations described in this Section 11(a) shall survive expiration of this Agreement. In addition to TPL's obligation to indemnify the City, TPL specifically acknowledges and agrees that it has an immediate and independent obligation to defend the City from any claim that actually or potentially falls within this indemnification provision. Notwithstanding anything to the contrary in this Section 11 (a), TPL shall not be responsible for indemnifying or saving harmless the City from any pre-existing condition on the property (e.g. existing environmental conditions, etc.).

(b) City's Indemnification of TPL. Following issuance by City of the Acceptance Letter pursuant to Section 13 of this Agreement, the City shall indemnify and save harmless TPL and its officers, agents and employees from any and all loss, expense, damage, injury, liability and claims thereof for injury to or death of a person or loss of or damage to property, resulting directly or indirectly from any activity or use under this Agreement, regardless of the negligence of TPL or whether liability without fault is imposed or sought to be imposed on TPL, except to the extent that such loss, damage, injury, liability or claim is the result of the gross negligence or willful misconduct of TPL, its officers, agents or employees. The indemnity obligations described in this Section 11(b) shall survive expiration of this Agreement. In addition to the City's obligation to indemnify TPL, the City specifically acknowledges and agrees that upon the City's issuance of the Acceptance Letter, the City will have an immediate and independent obligation to defend TPL from any claim that actually or potentially falls within this indemnification provision.

12. Insurance. During the Term, TPL shall maintain the insurance coverage required under any of the Grant Agreements. In addition, TPL shall maintain the following insurance throughout the Term of this Agreement:

(a) Comprehensive General Liability: Comprehensive General Liability Insurance, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$1,000,000 per occurrence, \$2,000,000 aggregate. This insurance must include (in the policy itself or by endorsement) a Waiver of the Right of Subrogation for General Liability against the City of South Gate.



(b) Automobile Liability: Automobile Liability Insurance, including owned, non-owned and hired vehicles, with at least the following limits of liability:

- (i) Primary Bodily Injury with limits of at least \$1,000,000 per person, \$2,000,000 per occurrence;
- (ii) Primary Property Damage of at least \$1,000,000 per occurrence; or
- (iii) Combined single limit of \$1,000,000 per occurrence.

(c) Workers' Compensation: Workers' Compensation Insurance as required by California law. This insurance must include (in the policy itself or by endorsement) a Waiver of the Right of Subrogation for General Liability against the City of South Gate.

(d) Additional Insured Endorsement: All policies must include an Additional Insured Endorsement (CG 20 10 11 85, or an equivalent form approved by the City) naming the City of South Gate and its agents as an additional insured on the above-captioned insurance coverage with respect to the City's and its agent's interests under this agreement. This is to be complied with by presenting a certificate of insurance including the endorsements to the City and its agents prior to award of contract and commencement of work under this Agreement. **Invoices will not be issued until completed paperwork is received and approved.**

(e) Restrictions on Cancellation. All policies of insurance shall provide for a minimum of thirty (30) days' written notice to the City of any change to or cancellation of the policy.

(f) Form of Policies: All insurance policies required hereunder shall be in a form, and written through, companies acceptable to the City and its agents; and shall include those endorsements which are necessary to extend coverage which is appropriate to the nature of this Agreement.

13. Final Acceptance. If TPL is the grant recipient and installs Improvements, then upon notice from TPL that the Improvements have been installed in accordance with the Plans and Specs, City shall, within ten (10) working days of such notice, perform a final inspection; provided, however, that TPL shall not deliver such notice to City until TPL has: (1) obtained all necessary regulatory approvals, (2) submitted to the City the completed Punch List prepared by City pursuant to Section 9, and (3) submitted to the City the waivers and releases and assignments required under Section 15 of this Agreement. If the City's final inspection discloses any deficiencies, City shall prepare a new Punch List for completion by TPL and Contractor. Upon City's inspection and decision to accept the work, City will, no later than seven (7) days following City's final inspection, prepare a letter of final acceptance (the "Acceptance Letter") addressed to TPL, which, upon issuance of the Acceptance Letter shall constitute "Final Acceptance".

Prior to the City's issuance of the Acceptance Letter, TPL shall remove all of its property from the Property and shall repair, at TPL's cost, any damage to the Property caused by such removal or caused by TPL's construction activities on the Property; provided, however, that at the City's option (for security or other reasons in the City's discretion) the City can instruct TPL to leave in place any security fencing surrounding the Property until after the Acceptance Letter has been issued, and to thereafter remove that fence and repair any damage caused by such removal as soon as possible, all at TPL's expense. Prior to delivery by the City of the Acceptance Letter to TPL, the City shall not allow public use of the Property or Improvements. Accordingly, if the City allows public use of the Property or Improvements, that shall be deemed to be the functional equivalent of the issuance to TPL of the Acceptance Letter for all intents and purposes.

14. Assignment and Assumption of Grant Agreement(s). If TPL is the grant recipient and installs Improvements, and if some obligations of the corresponding Grant Agreement (e.g., provisions pertaining to accepted uses and maintenance of the Property) extend beyond installation of the Improvements by TPL and acceptance thereof by City, then the City's delivery of the Acceptance Letter shall also constitute the City's assumption and acceptance of TPL's obligations as grantee of said Grant Agreement. Specifically, and without limitation, City shall thereupon assume and accept the obligations of the subject Grant Agreement pertaining to use of the Property and Improvements and the land tenure requirements discussed in Section 1(e) above. TPL and City each agree to execute any assignment and assumption of any Grant Agreement once the City has delivered the Acceptance Letter to TPL.

15. Delivery of Improvements. If TPL is the grant recipient and installs Improvements, then following the City's issuance of the Acceptance Letter, as project manager TPL shall deliver the Improvements free of all liens, easements or potential claims and shall provide City fully executed waivers and releases from the Contractor and all other contractors and subcontractors of all claims against the City, its employees and agents. TPL shall assign to the City any warranties or guaranties attendant or concomitant to its contracts with the Contractor and any other contractors and subcontractors. TPL shall also assign to the City the right to any available remedies for latent defects. TPL shall deliver – in both physical and electronic format – as-built drawings, design files, construction management files, operating manuals, all warranties and any additional requirements as outlined in the Plans and Specs.

16. Signage. City agrees that TPL shall have the right to erect informational plaques or signs on the Property, detailing proper use of Improvements and acknowledging the contributions of TPL, the grantors under any Grant Agreements, and Contractor, subject to the prior approval of City and contingent upon the receipt of all necessary approvals pursuant to normal City procedures. Signage shall be installed by TPL during installation of the Improvements or by the City following the City's issuance of the Acceptance Letter, in accordance with the requirements of any Grant Agreement. City shall maintain any signage and TPL shall retain the right to erect new signage, at TPL's cost, if the original signage is past its useful life.

17. Publicity. City shall not issue any press release or hold any event (other than public meetings or hearings required by the South Gate Municipal Code or otherwise required by law) regarding or construction of the Improvements, without first obtaining the prior written approval of TPL with respect to the nature, text and timing of such press release. Moreover, to the extent stipulated in any Grant Agreement, City shall duly notify any grantors prior to any public or media event publicizing the accomplishments funded by any Grant Agreement, and provide the opportunity for attendance and participation by grantors representatives. Similarly, any document, written report, or brochure prepared in whole or in part pursuant to installation of the Improvements shall contain any acknowledgements required under any Grant Agreement. ~~Furthermore, the City will acknowledge TPL and grantors in public announcements and press releases concerning Improvements made pursuant to any Grant Agreement.~~

18. Termination.

(a) Termination by City for TPL's Default. Any failure by TPL to perform or comply with any of the terms, covenants, obligations, conditions or representations made under this Agreement, or in any Grant Agreement, or in any construction contract entered into in connection with this Agreement or any Grant Agreement, shall each constitute an event of default ("**TPL Event of Default**"), provided that TPL shall have a period of 15 business days from the date of written notice from City of such failure within which to cure such default under this Agreement, or, if such default is not capable of cure within such 15-day period, TPL shall have a reasonable period of time to complete such cure if TPL promptly undertakes action to cure such default within such 15-day period and uses its best efforts to complete such cure within 60 calendar days after receipt of notice of default. Upon occurrence of a TPL Event of Default, City shall have the right, in its sole discretion, to seek enforcement of the terms and conditions of this Agreement, to terminate this Agreement or to exercise any of its rights or remedies available at law or in equity.

(b) Termination by TPL for City's Default. Any failure by City to perform or comply with any of the terms, covenants, obligations, conditions or representations made under this Agreement, or in any Grant Agreement, or in any construction contract entered into in connection with this Agreement or any Grant Agreement, shall each constitute an event of default ("**City Event of Default**"), provided that City shall have a period of 15 business days from the date of written notice from TPL of such failure within which to cure such default under this Agreement, or, if such default is not capable of cure within such 15-day period, City shall have a reasonable period of time to complete such cure if City promptly undertakes action to cure such default within such 15-day period and uses its best efforts to complete such cure within 60 calendar days after receipt of notice of default. Upon occurrence of a City Event of Default, TPL shall have the right, in its sole discretion, to seek enforcement of the terms and conditions of this Agreement, to terminate this Agreement or to exercise any of its rights or remedies available at law or in equity.

19. Use and Maintenance of Property and Improvements. City may only use the Property and Improvements in a manner which is consistent with the terms of any

Grant Agreement, and City assumes the obligations for use and maintenance of the Property and the Improvements for the time and in the manner specified in any Grant Agreement. City shall make no other use or sale or other disposition of the Property, except as authorized by any Grant Agreement. This Agreement shall not prevent the transfer of the property from the City to another public agency, if the successor public agency assumes the obligations imposed by any Grant Agreement.

20. Memorandum of Grant Agreement. To the extent required under the terms of any Grant Agreement, City agrees to execute (with notarized signatures) and deliver to TPL an original memorandum or notice of any such Grant Agreement. TPL may record any such memorandum or notice of Grant Agreement in the Official Records of Los Angeles County, California.

21. CEQA Compliance. City has already secured a Notice of Exemption under the California Environmental Quality Act (CEQA) (see Exhibit "F").

22. Miscellaneous.

(a) This Agreement may be amended or modified only in a writing signed by TPL and City.

(b) This Agreement (including the Exhibits hereto, which are incorporated herein by reference) contains the entire understanding between the parties as of the date of this Agreement, and all prior written or oral negotiations, discussions, understandings and agreements are superseded by this Agreement.

(c) All actions described herein including but not limited to the construction of the Improvements on the Property as permitted herein, are subject to and must be conducted and accomplished in accordance with the applicable requirements of the City's charter, its municipal code and applicable state and federal laws, building codes and regulations.

(d) Except as expressly provided to the contrary, all approvals, consents and determinations to be made by the City hereunder may be made by the City Manager or his or her designee in his or her sole and absolute discretion.

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**AGREEMENT FOR PROFESSIONAL SERVICES FOR THE DEVELOPMENT AND CONSTRUCTION OF THE URBAN ORCHARD PROJECT**

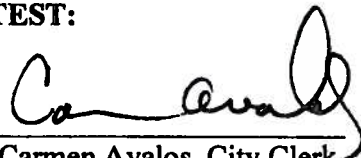
IN WITNESS WHEREOF, the parties have caused this Agreement for Professional Services for the Development and Construction of the Urban Orchard Project to be executed as of the Effective Date and attested by their respective officers thereunto duly authorized.

**CITY OF SOUTH GATE:**

By:   
Maria Davila, Mayor

Dated: 08/08/2017

**ATTEST:**

By:   
Carmen Avalos, City Clerk  
(SEAL)


**THE TRUST FOR PUBLIC LAND:**

By:   
Signature

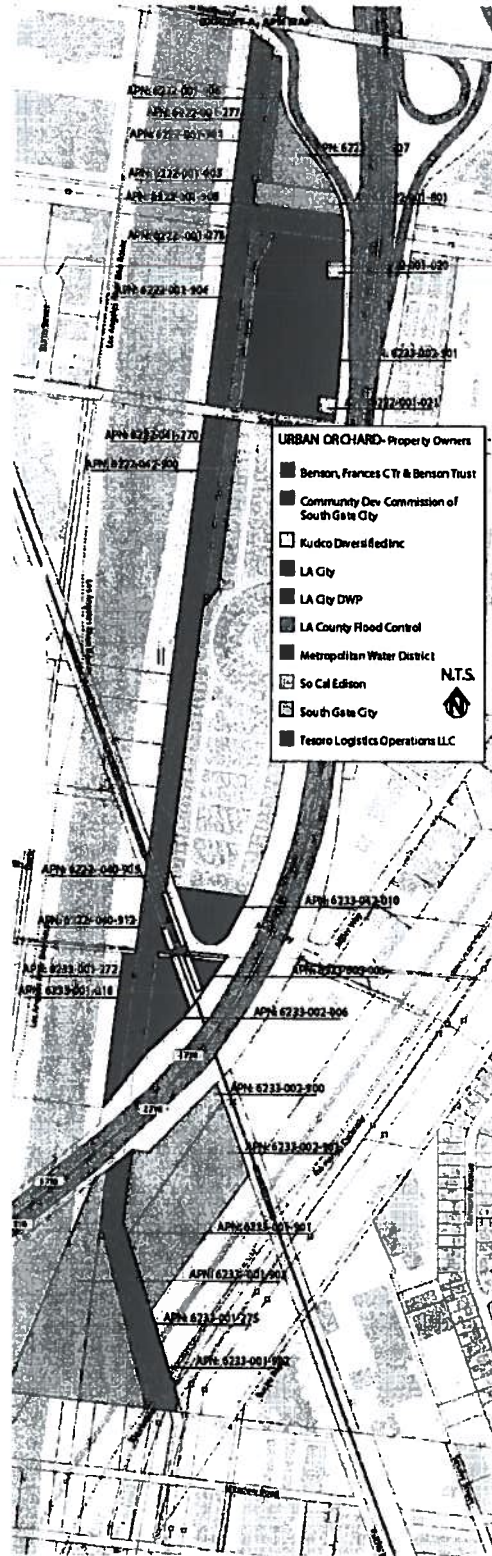
Ann Morgan, SVP, Western Division Director

Date: 8-21-17

**APPROVED AS TO FORM:**

By:   
Raul F. Salinas, City Attorney

# Exhibit A Map of Project Area



**Exhibit B**  
**Legal Description of 9475 West Frontage Road**

**Parcel 1:**

That portion of Rancho San Antonio, in the City of South Gate, County of Los Angeles, State of California, as per Map recorded in Book 1, Page 389, of Patents in the Office of the County Recorder of said County, described as follows:

Beginning at the southwesterly corner of land conveyed to State of California by Deed recorded July 26, 1954, in Book 45149, Page 322, of Official Records of said County;

Thence north 7°10'19" east along the westerly line of said land, 788.81 feet to the southerly line of the I. Heyman Tract, as per Map recorded in Book 7, Page 249 of Deeds, in said Office;

Thence south 82°47'55" east, along said southerly line, 48.00 feet;

Thence south 0°58'07" west, 350.86 feet;

Thence southerly along a curve, tangent to said last-mentioned course, concave westerly and having a radius of 1,958 feet through an angle of 5°13'26", an arc distance of 178.52 feet;

Thence south 6°11'33" west, tangent to said curve, 261.65 feet to a point on the southerly line of said land conveyed to State of California, distant thereon 101.57 feet easterly from said southwesterly corner;

Thence westerly along said last-mentioned southerly line, 101.57 feet to the Point of Beginning.

Except all minerals, oil, gases and other hydrocarbons in or under said land but without the right to drill through the surface thereof as reserved in Deed from the State of California recorded February 18, 1957 in Book 53667, Page 446, of Official Records.

**Parcel 2:**

That portion of Rancho San Antonio, in the City of South Gate, County of Los Angeles, State of California, as described as follows:

Beginning at a point in the north line of Southern Avenue (formerly Stuart and Gray Road) as shown on County Surveyor Map 7228, on file in the Office of the Surveyor of said County, distant along said north line north 82°57'10" west 1,579.61 feet from the west line of Garfield Avenue (formerly Perry Road) as shown on County Surveyor map 7227 in said Surveyor's Office;

Thence along the north line of Southern Avenue north  $82^{\circ}57'10''$  west to the east line of the 100 foot strip described in Deed to Los Angeles Gas and Electric Corporation recorded in Book 2628, Page 367, of Official Records, in the Office of the County Recorder of said County;

Thence northerly along said east line to the south line of I. Heyman Tract, as per Map attached to Deeds Book 7, Page 249;

Thence easterly along said south line to a point distant westerly along said line 1,582.80 feet from said west line of Garfield Avenue;

Thence southerly in a direct line to the Point of Beginning.

Except therefrom that portion lying westerly of a line described as follows:

Beginning at a point in the center line of Southerly Avenue as shown on County Surveyor's Map No. 8-1643 on file in the Office of the Surveyor of said County, distant north  $82^{\circ}57'10''$  west thereon 1,914.11 feet from its intersection with the centerline of Garfield Avenue, formerly Perry Road, 40 feet wide as shown on said County Surveyor Map;

Thence north  $7^{\circ}03'47''$  east 649.01 feet to the beginning of a tangent curve, concave to the east and having a radius of 125.00 feet;

Thence northeasterly along said curve 73.21 feet to the beginning of a tangent curve concave to the west and having a radius of 175.00 feet;

Thence northerly along said last mentioned curve 102.50 feet to the end of said curve;

Thence tangent thereto south  $7^{\circ}03'47''$  east 916.08 feet to a point in the centerline of Firestone Boulevard 100 feet wide, distant along said mentioned centerline north  $79^{\circ}53'58''$  west 22.92 feet from the beginning of a tangent curve designated as Station 129+51.78 on Map No. 8-1659 in the Office of said Surveyor.

Said land is also shown on that certain Record of Survey 3920, in the City of South Gate, County of Los Angeles, State of California, as per Map recorded in Book 93, Page 20 of Record of Surveys in the Office of the County Recorder of said County.



**Exhibit C**  
**Outline of Parties' Responsibilities**

**Proposed Roles & Responsibilities for City of South Gate and The Trust for Public Land**

**SWGP project implementation – Urban Orchard - 7 Acre Site**

The City of South Gate (City) has received a grant award of \$7.9M (SWGP Grant) from the State of California's State Water Control Board's Storm Water Grant Program (SWGP) to implement storm water management improvements at the 7-acre site (SWGP Site) that is part of the larger 30-acre Urban Orchard Project (Urban Orchard Site). For clarity and to ensure a successful partnership between the City of South Gate and The Trust for Public Land (TPL) the tasks listed in the SWGP Grant application budget have been broken down to identify which entity will assume responsibility.

To note, TPL was awarded a San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy (RMC) Grant of \$845,000 to design the Urban Orchard Site (Orchard Grant). TPL, as recipient of this grant, will take on the Orchard Grant responsibilities in their entirety. The Orchard Grant is only referenced in this document to clarify areas where the two grants overlap.

The City, as the SWGP Grant recipient, will administer the SWGP Grant and hire the contractors and TPL will be a paid consultant to the City, together with a City-hired construction manager, to act as Project Managers, assuring coordination and cohesion in the implementation of the improvements at the 7-acre SWGP Site with the larger 30-acre Urban Orchard Site for which TPL has already received the Orchard Grant, and intends to pursue additional grants.

**TASKS WHERE THE CITY OF SOUTH GATE IS THE LEAD:**

**TASK 1 – PROJECT ADMINISTRATION**

- Deliverables
  - Fully-Executed Grant Agreement
  - Kick-off Meeting Agenda, Participant List, Meeting Notes, and List of Action Items
  
- Project Administration - City
  - City of South Gate will administer all contracts required to complete the improvements including but not limited to: TPL, General Contractor (GC), Construction Manager (CM), Geotechnical and Environmental Inspectors, Labor Compliance, Permits for Project, etc.
  - Deliverables:
    - Progress Meeting Agendas, Participant Lists, Meeting Notes, and List of Action Items

- Request for Reimbursement Forms and Documents and related disbursements to all City contractors
- Project Completion Forms and Documents (within 90 calendar days of project completion)
- Grant Completion Forms and Documents (within 90 calendar days of submitting the Project Completion Report)
- Records Retention (per the grant agreement)
- Reporting
  - Deliverables:
    - Financial Reports
    - Quarterly Progress Reports and Forms
    - Draft and Final Project Report

#### **TASK 4 - MONITORING AND PERFORMANCE**

- The Monitoring and Performance scope outlined in the SWGP Grant are specific to the implementation of the 7-acre site. All monitoring and performance associated with this project will be covered by the SWGP Grant funds. TPL, as acting project managers will work with the City to issue an RFP to select a consultant for this work. Develop Monitoring Plan
- Annual Update of the Project Assessment and Evaluation Plan
- Develop the Quality Assurance Program Plan (QAPP)
- Pre- Construction Monitoring
- Post Construction Monitoring
- Data Management and Reporting -
  - Deliverables:
    - Monitoring Plan
    - Annual Updates of the PAEP
    - QAPP
    - Pre- and Post-Construction Monitoring Data and Analysis
    - Data Reported to SWAMP and CEDEN

#### **TASKS WHERE THE TRUST FOR PUBLIC LAND TAKES THE LEAD:**

##### **TASK 1 – PROJECT ADMINISTRATION**

- Project Administration - Consultant
  - TPL will act as project managers for the Planning, Design Engineering, Construction Documents and Bid Process associated with the SWGP Grant (Task 2).

##### **TASK 2 – PLANNING, DESIGN, ENGINEERING, AND ENVIRONMENTAL**

Planning, Design, Engineering, and Environmental Tasks are currently underway as part of the planning project led by TPL under the Orchard Grant. This planning project will provide complete construction documents, including plans and specifications, site surveys, technical reports, and storm water management recommendations (but not permits) for the 18.2 acres of the Urban Orchard area between Firestone Blvd and Southern Avenue. All time and expenses incurred related to the securing of permits for the project will be done under the SWGP Grant and will be billed to that project accordingly.

In addition, TPL has begun and will continue working with the County of Los Angeles, Department of Public Works, as well as the City of Los Angeles Department of Water & Power, as well as any other property owners within the Orchard Grant project area, to secure approvals, leases, use agreements, etc. to implement the improvements on their respective properties. TPL will add to their scope of work listed in the Orchard Grant and secure the associated permits to implement the 7-acre project as part of scope under the SWGP Grant.

- Deliverables:
  - Copies of Completed Permits and Approvals

### **TASK 3 – CONSTRUCTION/IMPLEMENTATION**

As project managers for the design and implementation of the 7-acre site, TPL will work with the City on all tasks related to the implementation of the SWGP Grant, Task3, including:

- Construction Contracting  
TPL will work with the CM to create a list of pre-qualified Contractors per the City's Municipal Code. The City would then invite bids from these prospective GCs select the GC based on City Code.

- Deliverables:
  - Request for Qualifications Document
  - List of Received Proposals and Rankings
  - Executed Agreement with the Construction Contractor(s) and Punch List
  - Kick-off Meeting Agenda, Participant List, Meeting Minutes, and Action Items

- Construction Management  
TPL together with the City-hired CM will oversee the overall planning, coordination, and oversight of the construction project. Due to the partially overlapping timelines of the Orchard Grant and SWGP Grant, TPL is aware of the potential need to extend the grant term for implementation. Should a grant extension be needed under the SWGP Grant, TPL and CM will work with the City to provide a revised schedule and request a grant extension per the 'Time Extension Process' listed in the SWGP Grant Project Director Resource Guide.

- As the contract holder, City will approve COs, Budget, schedule, plans and specs, contingency fund or delegate responsibility to the CM to do so.

- Deliverables:
  - Construction Management Agreement and Punch List
  - Completed Storm Water Pollution Prevention Plan

- – Construction

CM with TPL's assistance will oversee GC's construction of improvements, and evaluate all proposed COs and their impact on budget and schedule constraints and advise City. TPL is aware of a budget shortfall in the SWGP Grant application. If necessary, TPL will work with the City and CM to value engineer the project to ensure completion within budget.

- Deliverables:
  - Notification to the State Water Board Prior to Construction
  - Photographs of the Completed Project Site
  - Documentation/Specifications of Devices (e.g., pumps, treatment facilities, irrigation system, etc.)
  - Documentation of System Check and Conformance to Industry Standards
  - Invoices Detailing the Completed Work
  - Certificate of Completion

#### **TASK 5 – EDUCATION & OUTREACH**

TPL will work with the design team and the community to integrate community-based interpretive elements into the project wherever possible. Interpretive elements may be standalone signs or other park features such as shade structures, benches, boulders, etc. The goal of the interpretive elements is to make clear the larger environmental impact of the project site to community members that may not be familiar with green infrastructure, native trees and shrubs, or the revitalization of the Los Angeles River.

- Interpretive & Educational Elements & Signage
  - Deliverables:
    - Photographs of the Installed interpretive elements

s

**Exhibit D  
TPL's Fee Proposal**

The Trust for Public Land  
Parks for People - Los Angeles  
Urban Orchard Fee Schedule

June 15, 2017

<u>Item</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>	<u>Notes</u>
<b>Staffing</b>				
Project Manager	2,320	\$130	\$301,600	15 hours per week
Field Representative	475	\$80	\$38,000	3 hours per week
Program Director	75	\$190	\$14,250	25 hours per year
Legal Counsel	50	\$210	\$10,500	50 hours total for the project term
Finance and Accounting	50	\$190	\$9,500	50 hours total for the project term
<b>Expenses</b>				
Travel			\$2,500	
Materials and Printing			\$5,000	
<b>Total</b>			<b>\$381,350</b>	

**Exhibit E**  
**Notice of Exemption**

EXHIBIT E, CEQA NOE

RECEIVED

NOTICE OF EXEMPTION

AUG 02 2016

TO: County Clerk/Registrar-Recorder  
County of Los Angeles  
Environmental Filings  
12400 E. Imperial Hwy  
Norwalk, CA 90850

FROM: Planning Department  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280-3075  
ENGINEERING DEPT.

**Project Title and Location (including county):**  
Urban Orchard Project; South of Firestone Boulevard, East of the Los Angeles River, between the Los Angeles River and the 710 Interstate Freeway; (Los Angeles County)

**Project Description:**

Improvements of publicly owned land and right-of-way along the Los Angeles River include decomposed granite trails, native plantings, entry area, community gathering spaces, orchard and community gardens, interpretive signage. Stormwater best management practices included throughout the project area where appropriate to capture and or reuse water prior to entering the river. Project areas are owned by Los Angeles County, Department of Public Works, City of Los Angeles, Department of Water & Power, City of South Gate, & Edison.

**Name of Public Agency Approving Project:**  
City of South Gate – Department of Public Works

**Name of Person/Agency Carrying Out Project:**  
Arturo Cervantes – Director of Public Works

2016 164749  
FILED  
Jun 30 2016  
City of South Gate  
Department of Public Works  
City Clerk

**Exempt Status: (Check one)**

- Ministerial (Sec. 21080 (b) (1); 15268);
- Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- Categorical Exemption:** Section: 15301 and 15304 Class: 1, 4
- Statutory Exemption: Section: \_\_\_\_\_ Class: \_\_\_\_\_

**Reasons why project is exempt:**

This project is Categorically Exempt under Class 1 Existing Facilities Section 15301 of the California Environmental Quality Act. Class 1 consists of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of use beyond that existing at the time of the lead agency's determination. Class 4 consists of minor public or private alterations in the condition of land, water, and/or vegetation which do not involve removal of healthy, mature, scenic trees except for forestry or agricultural purposes.

**Lead Agency Contact Person and Phone Number:**

Arturo Cervantes, Director of Public Works  
323-563-9512; acervantes@sogate.org

**Prepared and filed by the South Gate Community Development Department by:**

Arturo Cervantes Arturo Cervantes, Director of Public Works 6/29/2016  
Signature Printed Name and Title

THIS NOTICE WAS POSTED

ON June 30 2016

UNTIL August 01 2016

REGISTRAR – RECORDER/COUNTY CLERK

# URBAN ORCHARD - PHASE 1 SITE PLAN



# URBAN ORCHARD



JUL 2 - 2019

**CITY OF SOUTH GATE**  
**OFFICE OF THE CITY MANAGER** **AGENDA BILL**

For the Regular Meeting of: July 9, 2019

Originating Department: Administrative Services

8:30am

**Department Director:**

*Jackie Acosta*  
Jackie Acosta

**City Manager:**

*Michael Flad*  
Michael Flad

**SUBJECT: EXCESS WORKERS' COMPENSATION INSURANCE POLICY WITH SAFETY NATIONAL CASUALTY CORPORATION**

**PURPOSE:** To ratify the renewal of the City's excess workers' compensation insurance policy with Safety National Corporation through Alliant Insurance Services, Inc.

**RECOMMENDED ACTIONS:**

- a. Ratify the Director of Administrative Services' execution of the "Request to Bind Coverage" to secure the excess workers' compensation insurance policy (policy) with Safety National Corporation through Alliant Insurance Services, Inc., for the one-year period of July 1, 2019 through July 1, 2020;
- b. Authorize the Director of Administrative Services to execute all additional documents required to finalize the policy with Safety National Casualty Corporation; and
- c. Authorize payment, in the amount of \$150,138, to Alliant Insurance Services, Inc., for the policy issued by Safety National Casualty Corporation.

**FISCAL IMPACT:** Funds, in the amount of \$168,338, were included in the Fiscal Year 2019/20 budget for this item in Account Number 511-220-12-6353 (Risk Management Fund – Insurance Premiums).

**ANALYSIS:** None.

**BACKGROUND:** Staff is recommending that the City Council ratify the Director of Administrative Services' execution of the "Request to Bind Coverage" for an excess workers' compensation insurance policy with Safety National Casualty Corporation, through Alliant Insurance Services, Inc., for one year effective July 1, 2019, at the same rate as last year, which is \$.5462 per/\$100 of payroll. The self-insured retention (SIR) level for Police is \$1,000,000 and \$750,000 for all other employees. Alliant Insurance Services, Inc., requested quotes from different insurance companies and found that Safety National Casualty Corporation offered the best premium for excess workers' compensation insurance for the City.

**ATTACHMENTS:**

- a. Request to Bind Coverage
- b. Excess Workers' Compensation Insurance Proposal 2019/20



# Request to Bind Coverage City of South Gate

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
<b>Proposed #1</b> Excess Workers' Compensation – Safety National	\$150,138.00 <input checked="" type="checkbox"/>
<b>Proposed #2</b> Excess Workers' Compensation – Safety National – 2 year policy (7/1/2019 – 7/1/2021) PAID IN 2 INSTALLEMENTS 7/1/19 AND 7/1/20	\$150,138.00+ \$150,138.00= \$300,276.00 (for 2 year policy) <input type="checkbox"/>
<b>Proposed #3</b> \$500,000 SIR \$750,000 SIR \$1,000,000 SIR	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.

Jacquelyn Acosta 6-28-19  
 Signature of Authorized Insurance Representative Date  
Director of Administrative Services  
 Title  
Jacquelyn Acosta  
 Printed / Typed Name



# City of South Gate



## Excess Workers' Compensation Insurance Proposal 2019 – 2020

June 24, 2019

Lilian Vanvieldt  
Senior Vice President

Maria Gregoris, CSR  
Vice President

Alliant Insurance Services, Inc.  
1301 Dove Street, Suite 200  
Newport Beach, CA 92660  
O 949 756 0271  
F 949 756 2713  
CA License No. 0C36861  
[www.alliant.com](http://www.alliant.com)

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## Company Profile

With a history dating back to 1925, Alliant Insurance Services is one of the nation's leading distributors of diversified insurance products and services. Operating through a national network of offices, Alliant offers a comprehensive portfolio of services to clients, including:

- Risk Solutions
  - Employee Benefits
    - Strategy
    - Employee Engagement
    - Procurement
    - Analytics
    - Wellness
    - Compliance
    - Benefits Administration
    - Global Workforce
  - Industry Solutions
    - Construction
    - Energy and Marine
    - Healthcare
    - Law Firms
    - Public Entity
    - Real Estate
    - Tribal Nations
    - And many other industries
  - Co-Brokered Solutions
    - Automotive Specialty
    - Energy Alliance Program
    - Hospital All Risk Property Program
    - Law Firms
    - Parking/Valet
    - Public Entity Property Insurance Program
    - Restaurants/Lodging
    - Tribal Nations
    - Waste Haulers/Recycling
    - Business Services
      - Risk Control Consulting
      - Human Resources Consulting
      - Property Valuation
- The knowledge that Alliant has gained in its more than eight decades of working with many of the top insurance companies in the world allows us to provide our clients with the guidance and high-quality performance they deserve. Our solution-focused commitment to meeting the unique needs of our clients assures the delivery of the most innovative insurance products, services, and thinking in the industry.
- Alliant ranks among the 15 largest insurance brokerage firms in the United States

## Alliant Advantage

	Alliant	Competition
1. Satisfying the insurance needs of business for nearly 90 years.	✓	
2. Privately owned and operated.	✓	
3. A full-service insurance agency for all your business, life and health, and personal insurance.	✓	
4. Representing over 40 insurance companies to provide the best and most affordable coverage.	✓	
5. State-licensed support staff.	✓	
6. Dedicated Certificate of Insurance personnel.	✓	
7. Risk management services to help identify hazards and present options.	✓	
8. Workers' compensation insurance claims management at no additional charge.	✓	



## Your Service Team

**Lilian Vanvieldt**  
Senior Vice President  
[lvavieldt@alliant.com](mailto:lvavieldt@alliant.com)

Phone: 949 660 8116

**Maria Gregoris, CSRM**  
Vice President  
[mgregoris@alliant.com](mailto:mgregoris@alliant.com)

Phone: 949 660 5903

**Afi Alameddine**  
Account Manager  
[Afi.Alameddine@alliant.com](mailto:Afi.Alameddine@alliant.com)

Phone: 949 660 5927

## Named Insured / Additional Named Insureds

**Named Insured(s)**  
City of South Gate

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### NAMED INSURED DISCLOSURE

- The first named insured is granted certain rights and responsibilities that do not apply to other policy named insureds and is designated to act on behalf of all insureds for making policy changes, receiving correspondence, distributing claim proceeds, and making premium payments.
- **Are ALL entities listed as named Insureds?** Coverage is not automatically afforded to all entities unless specifically named. Confirm with your producer and service team that all entities to be protected are on the correct policy. Not all entities may be listed on all policies based on coverage line.
- Additional named insured is (1) A person or organization, other than the first named insured, identified as an insured in the policy declarations or an addendum to the policy declarations. (2) A person or organization added to a policy after the policy is written with the status of named insured. This entity would have the same rights and responsibilities as an entity named as an insured in the policy declarations (other than those rights and responsibilities reserved to the first named insured).
- Applies to Professional Liability, Pollution Liability, Directors & Officers Liability, Employment Practices Liability, Fiduciary Liability policies (this list not all inclusive). Check your Policy language for applicability. These policies provide protection to the Named Insured for claims made against it alleging a covered wrongful act. Coverage is not afforded to any other entities (unless specifically added by endorsement or if qualified as a "Subsidiary" pursuant to the policy wording) affiliated by common individual insured ownership or to which indemnification is otherwise contractually owed. If coverage is desired for affiliated entities or for contractual indemnities owed, please contact your Alliant Service Team with a full list of entities for which coverage is requested. With each request, include complete financials and ownership information for submission to the carrier. It should be noted, that the underwriter's acceptance of any proposed amendments to the policy, including expansion of the scope of "Insureds" under the policy could result in a potential diminution of the applicable limits of liability and/or an additional premium charge.



## Line of Coverage

### Excess Workers' Compensation Coverage

INSURANCE COMPANY	PRESENT 2018-2019 Safety National Casualty Corporation	PROPOSED #1 Safety National Casualty Corporation	PROPOSED #2 (2 Year Option) Safety National Casualty Corporation	PROPOSED #3 CSAC Excess Indication (See Schedule of Insurer Page)
<b>A.M. BEST GUIDE RATING:</b>	A+ (Superior); XV (\$2 Billion or greater)	A+ (Superior); XV (\$2 Billion or greater)	A+ (Superior); XV (\$2 Billion or greater)	Nat Rated
<b>STANDARD &amp; POOR'S RATING:</b>	A (Strong)	A+ (Strong)	A+ (Strong)	Nat Rated
<b>CALIFORNIA STATUS:</b>	Admitted	Admitted	Admitted	Admitted
<b>COVERAGE TERM:</b>	July 1, 2018 – July 1, 2019	July 1, 2019 – July 1, 2020	July 1, 2019 – July 1, 2021	July 1, 2019 – July 1, 2020
<b>LIMITS:</b> Workers' Compensation Employer's Liability	Statutory \$1,000,000	Statutory \$1,000,000	Statutory \$1,000,000	Statutory \$5,000,000
<b>ESTIMATED ANNUAL PAYROLL:</b>	\$23,617,173	\$27,487,713	\$54,975,426	\$27,487,713
<b>RATE PER \$100 OF PAYROLL:</b>	0.5462	0.5462	0.5462	Not Applicable
<b>SELF INSURED RETENTION (SIR):</b>	Police: \$1,000,000 All Others: \$750,000	\$1,000,000 \$750,000	\$1,000,000 \$750,000	\$500,000 Each Occurrence
<b>ESTIMATED ANNUAL PREMIUM:</b>	\$128,997.00	\$150,138.00	\$150,138.00 annual (2 Year Policy paid in Annual Installments / 2 year premium total \$300,276)	\$ 104,069.00 Premium \$ 20,319.00 Reinsurance \$ 11,242.00 Excess \$ 11,924.00 Admin Fee \$ 11,994.00 Broker Fee <b>\$ 159,548.00 Total Cost</b>

INSURANCE COMPANY	PRESENT 2018-2019 Safety National Casualty Corporation	PROPOSED #1 Safety National Casualty Corporation	PROPOSED #2 (2 Year Option) Safety National Casualty Corporation	PROPOSED #3 CSAC Excess Insurance Authority
<b>MINIMUM PREMIUM:</b>	90%	90%	90%	Not Applicable
<b>RATE PER \$100 OF PAYROLL:</b>	0.5462	0.5462	0.5462	Not Applicable
<b>COVERAGE/ENDORSEMENTS &amp; EXCLUSIONS:</b> <i>(Including but not limited to)</i>	<ul style="list-style-type: none"> <li>• Employers' Liability Per Occurrence &amp; Aggregate Maximum Limits Of Liability</li> <li>• Employers' Liability Maximum Limit And Aggregate Maximum Limit Of Indemnity</li> <li>• Self-Insured Retention Per Occurrence - Police Officer, Firefighter and Corrections Officer</li> <li>• Policyholder Disclosure Notice Of Terrorism Insurance Coverage</li> <li>• California Short Rate Cancellation Provision -- Specific Excess</li> <li>• California Cancellation Provision</li> </ul>	<ul style="list-style-type: none"> <li>• Employers' Liability Per Occurrence &amp; Aggregate Maximum Limits Of Liability</li> <li>• Employers' Liability Maximum Limit And Aggregate Maximum Limit Of Indemnity</li> <li>• Self-Insured Retention Per Occurrence - Police Officer, Firefighter and Corrections Officer</li> <li>• Policyholder Disclosure Notice Of Terrorism Insurance Coverage</li> <li>• California Short Rate Cancellation Provision -- Specific Excess</li> <li>• California Mandatory Endorsement, if applicable</li> </ul>	<ul style="list-style-type: none"> <li>• Employers' Liability Per Occurrence &amp; Aggregate Maximum Limits Of Liability</li> <li>• Employers' Liability Maximum Limit And Aggregate Maximum Limit Of Indemnity</li> <li>• Self-Insured Retention Per Occurrence - Police Officer, Firefighter and Corrections Officer</li> <li>• Policyholder Disclosure Notice Of Terrorism Insurance Coverage</li> <li>• California Short Rate Cancellation Provision -- Specific Excess</li> <li>• California Mandatory Endorsement, if applicable</li> <li>• Deposit Premium Payment</li> </ul>	<ul style="list-style-type: none"> <li>• Punitive or exemplary damages, fines or penalties</li> <li>• Any payments in excess of the benefits regularly provided by the Workers' Compensation law</li> <li>• Labor Code 4850 benefits (optional buy-back)</li> <li>• Labor Code 4856 benefits</li> <li>• Education Section Codes 44984 and 45192</li> </ul>
<b>TERRORISM OPTION:</b>	Terrorism is included in the premium above and in the options below.	Terrorism is included in the premium above and in the options below.	Terrorism is included in the premium above and in the options below.	Terrorism is included in the premium above and in the options below.
<b>POLICY AUDITABLE:</b>	Yes	Yes	Yes	Yes
<b>QUOTE VALID UNTIL:</b>	No Longer Applicable	July 1, 2019	July 1, 2019	July 1, 2019

INSURANCE COMPANY	PRESENT 2018-2019 Safety National Casualty Corporation	PROPOSED #1 Safety National Casualty Corporation	PROPOSED #2 (2 Year Option) Safety National Casualty Corporation	PROPOSED #3 CSAC Excess Insurance Authority
<b>OPTIONAL COVERAGE:</b>	No Longer Applicable	Not Applicable	Not Applicable	<b>\$750,000 SIR – Option 1</b> \$ 64,292.00 Premium \$ 20,319.00 Reinsurance \$ 11,242.00 Excess \$ 8,960.00 Admin Fee \$ 9,808.00 Broker Fee <b>\$ 114,621.00 Total Cost</b>  <b>\$1,000,000 SIR – Option 2</b> \$ 46,768.00 Premium \$ 20,319.00 Reinsurance \$ 11,242.00 Excess \$ 7,653.00 Admin Fee \$ 7,967.00 Broker Fee <b>\$ 93,949.00 Total Cost</b>
<b>CONDITIONS:</b>	No Longer Applicable	Not Applicable	Not Applicable	<ul style="list-style-type: none"> <li>• Premium is subject to change               <ul style="list-style-type: none"> <li>○ Premium does include a \$1,000 annual Risk Management subsidy</li> <li>○ Premium does include a \$1,000 annual Risk Management subsidy</li> <li>○ Premium does include cost for claim audit requirement</li> </ul> </li> <li>• Claims audit to be conducted within the first year</li> <li>• Actuarial Study to be conducted in the first year</li> </ul>

INSURANCE COMPANY	PRESENT 2018-2019 Safety National Casualty Corporation	PROPOSED #1 Safety National Casualty Corporation	PROPOSED #2 (2 Year Option) Safety National Casualty Corporation	PROPOSED #3 CSAC Excess Insurance Authority
<b>ADDITIONAL SERVICES:</b>	No longer applicable	MAP Client Services	MAP Client Services	<ul style="list-style-type: none"> <li>DMV Employer Pull Notices</li> <li>EIA-TV</li> <li>Risk Management Legal Advice</li> <li>TargetSolutions</li> <li>Streaming Library</li> <li>Claims Index Reporting</li> <li>Subsidy Funds</li> </ul>
<b>BINDING CONDITIONS:</b>	No longer applicable	<ul style="list-style-type: none"> <li>Written Request to Bind</li> <li>Updated Loss Runs Valued Within 90 Days Of Effective Date Prior To Binding.</li> <li>Completed Safety National Application - Special Exposures Section With Any "Yes" Responses Addressed.</li> </ul>	<ul style="list-style-type: none"> <li>Written Request to Bind</li> <li>Updated Loss Runs Valued Within 90 Days Of Effective Date Prior To Binding.</li> <li>Completed Safety National Application - Special Exposures Section With Any "Yes" Responses Addressed.</li> </ul>	<ul style="list-style-type: none"> <li>Written Request to Bind</li> <li>Receipt of the executed Joint Powers Agreement (JPA)</li> <li>Receipt of the executed Excess Workers' Compensation Memorandum of Understanding</li> <li>Receipt of executed Board Resolution to join CSAC EIA and Designated Representative</li> <li>Receipt of completed and signed Authorization to Obtain Loss Data form</li> </ul>

It is imperative that Alliant and/or the carrier be notified IMMEDIATELY when a policyholder hires employees and/or begins operations in any state not listed in PART 3. A on the INFORMATION PAGE of the policy. Failure to obtain a workers' compensation policy in some states may result in substantial fines levied on the policyholder dating back to the original date of hire. Coverage for other states under PART 3. C. (OTHER STATES INSURANCE) of the workers' compensation policy may not fulfill the coverage verification requirement imposed by some states.

**See Disclaimer Page for Important Notices and Acknowledgment**

## Schedule of Insurers

<b>Companies Affording Coverage</b>	<b>California Status</b>	<b>A.M. Best's Guide Rating</b>	<b>A.M. Best's Guide Rating</b>
CSAC Excess Insurance Authority	Not Applicable	Not Applicable	Not Applicable
With reinsurance provided by Great American Insurance Company	Not Applicable (reinsurance)	A+ (Superior) Financial Size Category XV (\$2,000,000,000 or greater)	A+ (Stable)
CSAC Excess Insurance Authority	Not Applicable	Not Applicable	Not Applicable
With reinsurance provided by ACE American Insurance Company	Not Applicable (reinsurance)	A++ (Superior) Financial Size Category XV (\$2,000,000,000 or greater)	AA (Stable)
Liberty Insurance Corporation An excess insurance policy	Admitted	A (Excellent); Financial Size Category XV (\$2,000,000,000 or greater)	A (Stable)

## Premium Summary

Coverage	Carrier	Agency / Direct	Premium*	Payment Plan
<b><u>Proposed #1</u></b> Excess Workers' Compensation	Safety National	Agency	\$150,138.00	Annual
<b><u>Proposed #2</u></b> Excess Workers' Compensation	Safety National	Agency	\$150,138.00 Annual / Total premium for 2 Year Policy \$150,138.00 \$300,276.00	Annual/2 Year Policy Paid in Annual Installments \$150,138.00
<b><u>Proposed #3</u></b> Excess Workers' Compensation \$500,000 SIR \$750,000 STR \$1,000,000 SIR	CSAC EIA	Agency	\$159,548.00 \$114,621.00 \$93,949.00	Annual

### Payment Terms

- Premium is due within 30 days of policy inception

### Marketing Efforts:

- 1) Safety National – Quoted Renewal and 2nd year option

## Disclosures

This proposal of insurance is provided as a matter of convenience and information only. All information included in this proposal, including but not limited to personal and real property values, locations, operations, products, data, automobile schedules, financial data and loss experience, is based on facts and representations supplied to Alliant Insurance Services, Inc. by you. This proposal does not reflect any independent study or investigation by Alliant Insurance Services, Inc. or its agents and employees.

Please be advised that this proposal is also expressly conditioned on there being no material change in the risk between the date of this proposal and the inception date of the proposed policy (including the occurrence of any claim or notice of circumstances that may give rise to a claim under any policy which the policy being proposed is a renewal or replacement). In the event of such change of risk, the insurer may, at its sole discretion, modify, or withdraw this proposal, whether or not this offer has already been accepted.

This proposal is not confirmation of insurance and does not add to, extend, amend, change, or alter any coverage in any actual policy of insurance you may have. All existing policy terms, conditions, exclusions, and limitations apply. For specific information regarding your insurance coverage, please refer to the policy itself. Alliant Insurance Services, Inc. will not be liable for any claims arising from or related to information included in or omitted from this proposal of insurance.

Alliant embraces a policy of transparency with respect to its compensation from insurance transactions. Details on our compensation policy, including the types of income that Alliant may earn on a placement, are available on our website at [www.alliant.com](http://www.alliant.com). For a copy of our policy or for any inquiries regarding compensation issues pertaining to your account you may also contact us at: Alliant Insurance Services, Inc., Attention: General Counsel, 701 B Street, 6th Floor, San Diego, CA 92101.

Analyzing insurers' over-all performance and financial strength is a task that requires specialized skills and in-depth technical understanding of all aspects of insurance company finances and operations. Insurance brokerages such as Alliant Insurance typically rely upon rating agencies for this type of market analysis. Both A.M. Best and Standard and Poor's have been industry leaders in this area for many decades, utilizing a combination of quantitative and qualitative analysis of the information available in formulating their ratings.

A.M. Best has an extensive database of nearly 6,000 Life/Health, Property Casualty and International companies. You can visit them at [www.ambest.com](http://www.ambest.com). For additional information regarding insurer financial strength ratings visit Standard and Poor's website at [www.standardandpoors.com](http://www.standardandpoors.com).

Our goal is to procure insurance for you with underwriters possessing the financial strength to perform. Alliant does not, however, guarantee the solvency of any underwriters with which insurance or reinsurance is placed and maintains no responsibility for any loss or damage arising from the financial failure or insolvency of any insurer. We encourage you to review the publicly available information collected to enable you to make an informed decision to accept or reject a particular underwriter. To learn more about companies doing business in your state, visit the Department of Insurance website for that state.

## NY Regulation 194

Alliant Insurance Services, Inc. is an insurance producer licensed by the State of New York. Insurance producers are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. The role of the producer in any particular transaction typically involves one or more of these activities.

Compensation will be paid to the producer, based on the insurance contract the producer sells. Depending on the insurer(s) and insurance contract(s) the purchaser selects, compensation will be paid by the insurer(s) selling the insurance contract or by another third party. Such compensation may vary depending on a number of factors, including the insurance contract(s) and the insurer(s) the purchaser selects. In some cases, other factors such as the volume of business a producer provides to an insurer or the profitability of insurance contracts a producer provides to an insurer also may affect compensation.

The insurance purchaser may obtain information about compensation expected to be received by the producer based in whole or in part on the sale of insurance to the purchaser, and (if applicable) compensation expected to be received based in whole or in part on any alternative quotes presented to the purchaser by the producer, by requesting such information from the producer.

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## Other Disclosures / Disclaimers

### FATCA:

The Foreign Account Tax Compliance Act (FATCA) requires the notification of certain financial accounts to the United States Internal Revenue Service. Alliant does not provide tax advice so please contact your tax consultant for your obligation regarding FATCA.

### Claims Reporting:

Your policy will come with specific claim reporting requirements. Please make sure you understand these obligations. Contact your Alliant Service Team with any questions.



## Other Disclosures / Disclaimers - Continued

### Changes and Developments

It is important that we be advised of any changes in your operations, which may have a bearing on the validity and/or adequacy of your insurance. The types of changes that concern us include, but are not limited to, those listed below:

- Changes in any operations such as expansion to another state, new products, or new applications of existing products.
- Travel to any state not previously disclosed.
- Mergers and/or acquisition of new companies and any change in business ownership, including percentages.
- Any newly assumed contractual liability, granting of indemnities or hold harmless agreements.
- Any changes in existing premises including vacancy, whether temporary or permanent, alterations, demolition, etc. Also, any new premises either purchased, constructed or occupied
- Circumstances which may require an increased liability insurance limit.
- Any changes in fire or theft protection such as the installation of or disconnection of sprinkler systems, burglar alarms, etc. This includes any alterations to the system.
- Immediate notification of any changes to a scheduled of equipment, property, vehicles, electronic data processing, etc.
- Property of yours that is in transit, unless previously discussed and/or currently insured.

### Certificates / Evidence of Insurance

A certificate is issued as a matter of information only and confers no rights upon the certificate holder. The certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by a policy. Nor does it constitute a contract between the issuing insurer(s), authorized representative, producer or certificate holder.

You may have signed contracts, leases or other agreements requiring you to provide this evidence. In those agreements, you may assume obligations and/or liability for others (Indemnification, Hold Harmless) and some of the obligations that are not covered by insurance. We recommend that you and your legal counsel review these documents.

In addition to providing a certificate of insurance, you may be required to name your client or customer on your policy as an additional insured. This is only possible with permission of the insurance company, added by endorsement and, in some cases, an additional premium.

By naming the certificate holder as additional insured, there are consequences to your risks and insurance policy including:

- Your policy limits are now shared with other entities; their claims involvement may reduce or exhaust your aggregate limit.
- Your policy may provide higher limits than required by contract; your full limits can be exposed to the additional insured.
- There may be conflicts in defense when your insurer has to defend both you and the additional insured.

**See Request to Bind Coverage page for acknowledgement of all disclaimers and disclosures.**

## Optional Coverages

The following represents a list of insurance coverages that are not included in this proposal, but are optional and may be available with further underwriting information.

Note some of these coverages may be included with limitations or insured elsewhere. This is a partial listing as you may have additional risks not contemplated here or are unique to your organization.

- Crime / Fidelity Insurance
- Directors & Officers Liability
- Earthquake Insurance
- Employed Lawyers
- Employment Practices Liability
- Event Cancellation
- Fiduciary Liability
- Fireworks Liability
- Flood Insurance
- Foreign Insurance
- Garage Keepers Liability
- Kidnap & Ransom
- Law Enforcement Liability
- Media and Publishers Liability
- Medical Malpractice Liability
- Network Security / Privacy Liability and Internet Media Liability
- Pollution Liability
- Owned/Non-Owned Aircraft
- Owned Watercraft
- Special Events Liability
- Student Accident
- Volunteer Accidental Death & Dismemberment (AD&D)
- Workplace Violence

## Glossary of Insurance Terms

Below are a couple of links to assist you in understanding the insurance terms you may find within your insurance coverages:

<http://insurancecommunityuniversity.com/UniversityResources/InsuranceGlossaryFREE.aspx>

<http://www.ambest.com/resource/glossary.html>

<http://www.irmi.com/online/insurance-glossary/default.aspx>

## Binding Requirements Recap

Below is a recap by Line of Coverage. **ALL** coverage(s) require the following:

- Signed attached written request to bind coverage
- Updated Loss Runs Valued Within 90 Days Of Effective Date Prior To Binding.
- Completed Safety National Application - Special Exposures Section With Any "Yes" Responses Addressed.

In order to complete the underwriting process, we require that you send us any additional information requested above. We are not required to bind coverage prior to our receipt and underwriting acceptance of the above information. However, if we do bind coverage prior to such acceptance, the terms and conditions as indicated above may be amended until such receipt and acceptance. Any agreement to bind coverage in connection with this proposal must be in writing from an authorized employee of the Insurer.



## Request to Bind Coverage City of South Gate

We have reviewed the proposal and agree to the terms and conditions of the coverages presented. We are requesting coverage to be bound as outlined by coverage line below:

Coverage Line	Bind Coverage for:
<b><u>Proposed #1</u></b> Excess Workers' Compensation – Safety National	\$150,138.00 <input type="checkbox"/>
<b><u>Proposed #2</u></b> Excess Workers' Compensation – Safety National – 2 year policy (7/1/2019 – 7/1/2021) PAID IN 2 INSTALLEMENTS 7/1/19 AND 7/1/20	\$150,138.00+ \$150,138.00= \$300,276.00 (for 2 year policy) <input type="checkbox"/>
<b><u>Proposed #3</u></b> \$500,000 SIR \$750,000 SIR \$1,000,000 SIR	\$159,548.00 <input type="checkbox"/> \$114,621.00 <input type="checkbox"/> \$ 93,949.00 <input type="checkbox"/>

*This Authorization to Bind Coverage also acknowledges receipt and review of all disclaimers and disclosures, including exposures used to develop insurance terms, contained within this proposal.*

Signature of Authorized Insurance Representative \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

Printed / Typed Name \_\_\_\_\_



**This proposal does not constitute a binder of insurance. Binding is subject to the final carrier approval. The actual terms and conditions of the policy will prevail.**

RECEIVED

JUL 2 - 2019

Item No. 3

City of South Gate  
CITY COUNCIL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

7:05am

AGENDA BILL

For the Regular Meeting of: July 9, 2019

Originating Department: Office of the City Clerk

City Clerk:   
Carmen Avalos

City Manager:  FOR MICHAEL FLAD  
Michael Flad

**SUBJECT:** APPROVAL OF CITY COUNCIL MEETING MINUTES.

**PURPOSE:** To historically preserve the events of the City Council Meetings.

**RECOMMENDED ACTION:**

- A. Approve the Regular Meeting minutes of May 28, 2019
- B. Approve the Regular Meeting minutes of June 11, 2019.

**FISCAL IMPACT:** None.

**ANALYSIS:** The minutes are provided to the City Council on the Wednesday prior to their regular business meeting. Amendments should be provided to the City Clerk's Office within 24 hours of a City Council Meeting so that verification of the record and corrections are made accordingly. A revised document will be provided to the City Council prior to the Meeting.

**BACKGROUND:** The minutes typically describe the events of the meeting and may include a list of attendees, a statement of the issues considered by the participants, and related responses or decisions for the issues.

**ATTACHMENTS:** City Council Minutes

**CITY OF SOUTH GATE  
REGULAR CITY COUNCIL MEETING  
MINUTES  
TUESDAY, MAY 28, 2019**

**CALL TO ORDER** Jorge Morales, Mayor called a Regular City Council meeting to order at 6:36 p.m.

**INVOCATION** Pastor Chuck Brady

**PLEDGE OF ALLEGIANCE** Noah De La Paz, Student at International Studies Learning Center

**ROLL CALL** Carmen Avalos, City Clerk

**PRESENT** Mayor Jorge Morales, Vice Mayor Denise Diaz, Council Member Al Rios, Council Member Maria Davila and Council Member María Belén Bernal; City Manager Michael Flad, City Attorney Raul F. Salinas

**LATE** City Treasurer Gregory Martinez

**1  
PROCLAMATIONS** The City Council issued a Proclamation declaring the month of April as Autism awareness month to encourage residents to become aware of autism indicators, seek early intervention and support those living with autism.

**2  
PROCLAMATIONS** The City Council issued a Proclamation declaring the month of May as CalFresh Awareness month to promote the benefits of the CalFresh Program to increase access and participation for low-income households.

**3  
PRESENTATIONS** The City Council presented a Certificate of Appreciation to Noah De La Paz for winning the Senior Division Technology Award in the Artificial Intelligence World Championship on May 18, 2019.

**4  
PRESENTATIONS** The City Council presented a Certificate of Appreciation to the South Gate Community Environmental Health Action Team for their outstanding efforts to increase community awareness of indoor and outdoor air quality issues.

**5  
PRESENTATIONS** The City Council presented Certificates of Appreciation to the South East High School Jaguars Cheer Team for taking 1st place in the CIF Los Angeles City Section, Division 2, Traditional Competitive Cheerleading Championship on April 27, 2019, and for being the first team in the entire Eastern Region.

## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

### DEVIATE FROM THE AGENDA

At this time, there being no objections, Mayor Morales stated that item 18 would be considered out of its regular agenda order.

18

### STREET SWEEPING

The City Council considered:

- a. Approving an Agreement with CleanStreet Inc. to provide citywide street sweeping services in an amount not-to-exceed \$626,020 annually for FY 2019/20 thru FY 2021/22 and \$638,540 annually for FY 2022/23 through FY 2023/24. for a five-year term with an option to extend by two additional years;
- b. Considering amending the agreement to add street sweeping services on holidays. including New Year's Day, Memorial Day, Independence Day, Labor Day, Martin Luther King Day, Cesar Chavez Day, Thanksgiving Day, and Christmas Day, at an additional cost of \$15,200 annually; and
- c. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

City Council directed staff to renegotiate with all 3 vendors for a 5-year contract. The vendors will provide their proposals to include only 2019 low emission street sweepers and discuss the possibility of wrapping the vehicle with the City Logo. Subcontracting of the services will not be allowed without the approval of the City Council.

### DEVIATE FROM THE AGENDA

At this time, there being no objections, Mayor Morales stated that Comments from the Audience & Reports and Comments from City Officials would be considered out of its regular agenda order.

### COMMENTS FROM THE AUDIENCE

Mayor Morales requested this item be moved forward to allow the Boy Scouts the opportunity to earn their merit badge in public speaking.

Raul F. Salinas, City Attorney stated that the road to Eagle is difficult and one of the required merit badges is in communication and it requires the Boy Scout to speak for a certain amount of time before the public. One of the best attributes available to the Boy Scouts is that opportunity to build confidence by speaking to people you never met or talked to before and this is their opportunity.



## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

### COMMENTS FROM THE AUDIENCE CONT'D

Robert Montalvo, 9815 Virginia Avenue, said that during the past 5 weeks the Boy Scouts have given three (3) speeches and presentations. They are versed in Robert's Rules of Order and parliamentary procedures. Mr. Montalvo thanked Vice Mayor Diaz, Mr. Flad and Veronica for organizing this opportunity for them to give their final speeches.

The Boy Scouts of Troop 468 gave their speeches to earn their merit badges.

### EXCUSED FROM MEETING

At this time, 9:08 p.m., Vice Mayor Diaz, was excused from the meeting and departed from the Council Chambers.

### COMMENTS FROM THE AUDIENCE CONT'D

Virginia Johnson, 5751 McKinley Avenue, said that she attended the May 18<sup>th</sup> Forum for the Homeless at South Gate Park and spoke on the lack of incentives to have the homeless choose to change their lives because these programs provide services at no or low cost. She was concerned with the fact that no City Council members attended this meeting and the only elected official that was present was Greg Martinez. Ms. Johnson was also disappointed with the electorate that is supposed to be concerned with issues facing South Gate and how it will so obviously affect them. The people who did attend were people who were against putting homeless housing in our neighborhoods but we all know this conversation is mute and this will be done whether the voters want it or not. Ms. Johnson felt the Joe Perez, Director of Community Development did an excellent job of fielding questions and thanked him for his efforts.

Severiano Campos, 8467 San Vincente Avenue, spoke on a neighbor that is running a business from his home and complained about the noise.

Nick Godoy, 8611 San Gabriel Avenue, spoke on Memorial Day and the ceremony at the Park.

### REPORTS AND COMMENTS FROM CITY OFFICIALS

Raul F. Salinas, City Attorney said that it takes a lot for the Boy Scouts to come up and speak. It is hard for anyone to get up before the public and speak about themselves. Mr. Salinas mentioned that sometimes people come out to make a public comment but leave before hearing Council's responses. We just had this happen with the gentlemen with the air blower. It's not to be forgotten that everyone has the right to free speech and we gave him that right.

Greg Martinez, City Treasurer complimented the Boys Scouts on their speeches. He invited all the Council Members to the Tweedy Mile Street Fair.

## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Carmen Avalos, City Clerk reminded everyone that there is a Special General Election on June 4<sup>th</sup>. Polls will open at 7:00 a.m. and close at 8:00 p.m. The County and NALEO is hosting a meeting to discuss the new voting systems and what is coming in 2020. On May 29<sup>th</sup> there will be a census meeting at the park from 8:30 p.m. to 12:00 noon.

Council Member Davila responded to Ms. Johnson's comments and said that at the previous Council Meeting the City Council did inform the public that they were attending a Contract Cities Conference that conflicted with the Homeless forum. The meeting was recorded on Facebook and the Council were able to see the forum. Sometimes the Council does not receive advanced notice of when meetings will be held and if there had been a little notice maybe the Council could have changed their schedule so that at least some of the Council was available.

Council Member Rios said that while he was at the Contract Cities Conference he attended a meeting regarding homelessness. On June 15<sup>th</sup> at Southeast Middle School, GRID, which is a nonprofit that is bringing electric hybrid cars to the area. Council Member Rios attended a census meeting and the City did not get the Census Office we were promised. It is going to the City of Commerce because of a real estate situation.

Council Member Bernal said that there were a lot of great workshops at the Contract Cities Conference. She wanted to assure the community that this Council has done the best that they can do so far to make sure that our voices are heard. If the County proceeds as they are continuing to do, it is not something that South Gate's Council can control. However she hopes that the Counties representatives reach out to us. Our Council reached out to them last year and there was no success in terms of having a meeting. She believes it is disrespectful, because she is primarily a resident.

Council Member Bernal attended the Los Angeles League of Conservation Voters. After the conference she found that being a Latina, local elected, from these communities around the 710 corridor there are not too many of these type of people at these types of conversations and she feels that this is unfortunate because we are at a corridor where we should be caring about this.

Council Member Bernal thanked Mr. Cervantes and congratulated him on Public Works Week. She also thanked Mr. Godoy for his leadership on Memorial Day. If the local organizations are not willing to continue she feels that the City will make a strong initiative to continue to honor our Veterans the way they deserve.

## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

Mayor Morales reported that he attended the 10<sup>th</sup> Annual Latino Business Awards and Maria Salinas was awarded with the Inspirational Leader of the Year Award. They also honored Tierra Coffee and there were lots of shout-outs to the City. He thanked his colleagues for allowing him to bring the Autism Awareness item to tonight's meeting. He hopes that we can work with the Chamber of Commerce to bring awareness to businesses to help these families. He attended the Public Works Rodeo Week and appreciated how they brought children in to learn about careers in Public Works.

Mayor Morales attended the County Sanitation Board Meeting. This group has been meeting with their employee's regarding negotiations and the contract did not pass at this meeting. He attended the City's Memorial Day Celebration. He would like staff to reach out to more Veteran's in the community and have them take part in the festivities. He announced that he completed his year as President of Contract Cities and that SB50 was killed. Today he and the Vice Mayor were at a press conference that addresses the environmental impacts that face our communities.

### 6 CITY COUNCIL

The City Council opened the public hearing, to consider taking public testimony concerning the proposed Ordinance amending certain Sections of the South Gate Municipal Code regarding the use of the City Seal, and the Public Hearing was continued to the next City Council Meeting of June 11, 2019.

Mayor Morales opened the Public Hearing and asked if anyone in the audience wishes to speak on this item. Seeing no one step forward; Mayor Morales closed the Public Hearing.

### 7 CDBG

The City Council conducted a Public Hearing and adopted Resolution No. 7864 entitled – Resolution of the City Council of the City of South Gate, California, receiving and approving the program year 2019-2020 Action Plan and authorizing the execution of all necessary documents for the submittal of said plan to the U.S. Department of Housing and Urban Development by motion of Council Member Bernal and seconded by Council Member Davila. Vice Mayor Diaz was absent.

Mike Flad, City Manager gave a brief report on this item.

Joe Perez, Community Development Director reported to Council that they will be adding about \$52,000.00 into South Gate Park Fencing. We will take this item and the additional funding back to the CAC to give their recommendation. If they approve we will go ahead and fund it or if they have some other recommendation we will bring that back before City

## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

7

CDBG CONT'D

Council. We did this early this year with the Seaborg House and we are following the same procedure now.

Council Member Davila asked if the \$52,000.00 was coming from another program.

Mr. Perez stated that we are not having to reduce funding from any other group and we actually received more funding from HUD than we anticipated. It will not negatively impact any other program.

Mayor Morales opened the Public Hearing and asked if anyone in the audience wishes to speak on this item.

Virginia Johnson, 5751 McKinley Avenue asked if the money was for the Public or the nonprofits.

Seeing no one step forward; Mayor Morales closed the Public Hearing.

Mayor Morales asked why the money is not being allocated to the nonprofit section of funding.

Mr. Perez responded that there are two categories, one is non-public service and the other is public service projects. If it were to go towards the public service projects there is limited to 15% of the allocation and wouldn't amount to much. We recommend that it be put into a non-public service where we can make more of an impact.

Council Member Rios asked when we would get an opportunity to help some of the students that attend career schools since there is no financial aid for them.

Mr. Perez explained the process for when we are soliciting interest in these funds and at that time, they will have an opportunity along with the other groups that are interested in applying for these funds.

8

STREET LIGHTING  
& LANDSCAPE

The City Council conducted a Public Hearing and adopted Resolution No. 7865 entitled – Resolution of the City Council of the City of South Gate, California, ordering the levy of the Fiscal Year 2019/20 Annual Assessment for the Street Lighting and Landscaping Maintenance District No. 1 was unanimously approved by motion of Council Member Davila and seconded by Council Member Rios. Vice Mayor Diaz was absent.

## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

8

STREET LIGHTING

& LANDSCAPE CONT'D

Mike Flad, City Manager gave a brief presentation on this item

Mayor Morales opened the Public Hearing and asked if anyone in the audience wishes to speak on this item. Seeing no one step forward; Mayor Morales closed the Public Hearing.

9

BUDGET

The City Council conducted a Public Hearing to consider:

- a. Hearing an additional presentation on the proposed Fiscal Year 2019/20 Municipal Budget from the City Manager and Director of Administrative Services;
- b. Approving the personnel changes proposed in the Fiscal Year 2019/20 Municipal Budget as described in this Agenda Bill: and
- c. Adopting a Resolution approving the Fiscal Year 2019/20 Municipal Budget.

Mike Flad, City Manager and Jackie Acosta, Director of Administrative Services gave a brief presentation on this item.

Mayor Morales opened the Public Hearing and asked if anyone in the audience wishes to speak on this item. Seeing no one step forward; Mayor Morales closed the Public Hearing.

Council Member Davila asked if there is any other funds except General Fund that is available to cover the cost of the Crossing Guard Program.

Mr. Flad responded that the General Fund is what most cities use when the City covers the cost of the program. Some cities run a volunteer program but the most reliable program is having paid crossing guards.

Council Member Davila asked if the 20 new vehicles that are in the budget include police cars.

Ms. Acosta stated that about 10 of the vehicles are for the Parks Department and 2 are from the assist forfeiture funds which are the police cars.

Council Member Bernal asked if LAUSD funds the crossing guards within their district.

Mr. Flad answered that he did not believe they do.

## REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019

9

### BUDGET CONT'D

Council Member Bernal asked out of the positions that were funded last fiscal year, how many were filled. She would like to see more officers on the street then using the money for overtime.

Mr. Flad will get that information and forward it to Council.

Council Member Bernal requested that this item be continued to the City Council Meeting of June 11, 2019 to allow for more time to review and have all members of the City Council at the meeting.

Council Member Rios spoke on health care, negotiations and PERS. He also asked what the total cost is for the crossing guards.

Ms. Acosta answered that the cost is about \$350,000.00 a year and we only have about \$130,000.00 from ticket revenue.

The City Council directed staff to continue the Public Hearing to the City Council Meeting of June 11, 2019 by motion of Council Member Bernal and seconded by Council Member Davila. Vice Mayor Diaz was absent.

### CONSENT CALENDAR

Agenda Items 10, 11, 12, 13, 14, 15, 16, and 17 were approved by motion of Council Member Davila and seconded by Council Member Rios. Mayor Morales abstained from items 13 and 17c.

10

### PERSONNEL

The City Council adopted Resolution No. 7866 entitled - A Resolution of the City Council of the City of South Gate, California, amending Resolution No. 6454 (Salary Resolution and Position Classification Plan) to reclassify one Senior Grounds Worker position to Senior Park Equipment Mechanic in Parks & Recreation Department, to approve the corresponding job specification and to update the appropriate salary pay tables during consent calendar.

11

### PERSONNEL

The City Council considered adopted Resolution No. 7867 entitled - A Resolution of the City Council of the City of South Gate, California, amending Resolution No. 6454 (Salary Resolution and Position Classification Plan) to update the title and job specification of the Water System Lead Operator position to Water Quality and System Lead Operator in the Public Works Department and to update the appropriate salary pay tables during consent calendar.

**REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019**

12

**PERSONNEL**

The City Council approved A and B during consent calendar.

- a. Adopted Resolution No. 7868 entitled - A Resolution of the City Council of the City of South Gate, California, amending Resolution No. 6454 (Salary Resolution and Position Classification Plan) to update the job specification of the Equipment Operator position, to eliminate one vacant Equipment Operator position, to reclassify one Street Maintenance Worker to a Sewer Maintenance Worker II, and to reclassify one Street Maintenance Worker to a Sewer Maintenance Worker 1, all in the Public Works Department.

12

**PERSONNEL CONT'D**

to approve the corresponding job specifications, and to update the appropriate salary pay tables; and

- b. Transfer \$8,805 from account number 214-730-71-5101 (Street Sweeping Fund - Full Time Salaries) to account number 224-780-31-5101 (Measure R Fund - Full Time Salaries) and transfer \$8,333 from account number 214-730-71-5101 (Street Sweeping Fund - Full Time Salaries) to account number 225-780-31-5101 (Measure M Fund - Full Time Salaries) to fund the Equipment Operator position.

13

**ENERGY PROGRAM**

The City Council adopted Resolution No. 7869 entitled - A Resolution of the City Council of the City of South Gate, California, supporting balanced energy solutions, and local control of energy solutions, to provide the City the decision-making authority to allow all technologies and energy resources to power buildings and vehicle fleets to achieve the State's climate goals during consent calendar.

14

**RADIOS**

The City Council approved A and B during consent calendar.

- a. Approving Amendment No. 2 to Contract No. 2873 with Bear Communications, Inc., (successor-in-interest to Advanced Electronics, Inc.) extending maintenance services and a related Federal Communications Commission channel sharing license for the City's radio communication system in the amount of \$111,165, for an additional three year term, through June 30, 2022; and
- b. Authorize the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

**REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019**

15

CITY HALL

The City Council approved A, B, and C during consent calendar.

- a. Approved an Agreement (Contract No. 3526) with Cinbad Industry, Inc., for the construction of the City Hall Public Corridor Floor Improvements, City Project No. 567-ARC (Project), in the amount not-to-exceed \$86,125;
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney; and
- c. Approved the Notice of Exemption for the construction of the Project and direct the City Clerk to file it with the Los Angeles County Registrar Recorder's Office.

16

TRAFFIC SIGNAL

The City Council approved A and B during consent calendar.

- a. Approved a Cooperative Agreement (Contract No. 3527) with the City of Downey for traffic signal upgrades at the Paramount Boulevard and Gardendale Street Intersection; and
- b. Authorized the Mayor to execute the Agreement in a form acceptable to the City Attorney.

17

MINUTES

The City Council approved A, B, and C during consent calendar.

- a. Approved the Special Budget Meeting minutes of May 5, 2019;
- b. Approved the Special Meeting minutes of May 5, 2019; and
- c. Approved the Regular Meeting minutes and Special Meeting minutes of May 14, 2019.

19

WARRANTS

The City Council approved the Warrants and Cancellations for May 28, 2019 by motion of Council Auditor Bernal and seconded by Council Member Davila.

Total of Checks:	\$2,202,217.79
Voids	\$ (19,565.69)
Total of Payroll Deductions:	<u>\$ (290,522.79)</u>
Grand Total:	\$1,892,129.31

Cancellations: 82377, 82452, 82491, 82584, 82655



**REGULAR CITY COUNCIL MEETING MINUTES OF MAY 28, 2019**

**ADJOURNMENT**

Mayor Morales adjourned the meeting at 10:37 p.m., by motion of Council Member Davila and seconded by Council Member Rios.

**PASSED** and **APPROVED** this 9<sup>th</sup> day of July, 2019.

ATTEST:

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Jorge Morales, Mayor

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Carmen Avalos, City Clerk

**CITY OF SOUTH GATE  
REGULAR CITY COUNCIL MEETING  
MINUTES  
TUESDAY, JUNE 11, 2019**

**CALL TO ORDER** Jorge Morales, Mayor called a Regular City Council meeting to order at 6:35 p.m.

**INVOCATION** Father Eduardo Bresciani, St. Margaret's Church

**PLEDGE OF ALLEGIANCE** Jesus Cuevas, South Gate Police Officer

**ROLL CALL** Carmen Avalos, City Clerk

**PRESENT** Mayor Jorge Morales, Vice Mayor Denise Diaz, Council Member Al Rios, Council Member Maria Davila and Council Member Maria Belén Bernal; City Manager Michael Flad, City Attorney Raul F. Salinas

**LATE** City Treasurer Gregory Martinez arrived at 7:30 p.m.

**1 PRESENTATIONS** The City Council presented a Certificate of Appreciation to South Gate Police Officer Jesus Cuevas in recognition for receiving the 2018 MADD Award for his 49 Driving Under the Influence arrests.

**2 CITY COUNCIL** The City Council conducted a Public Hearing and unanimously introduced Ordinance No. 2362 entitled – Ordinance of the City Council of the City of South Gate, California, amending certain Subsections of Sections 1.02.040 (Prohibited Uses of City Seal), 1.02.050 Authorized Uses of City Seal), and 1.02.060 (Specially Permitted Uses of the City Seal), of Chapter 1.02 (City Seal), of Title 1 (Administration and Personnel), of the South Gate Municipal Code regarding use of the City Seal by motion of Council Member Bernal and seconded by Council Member Davila.

Council Member Bernal requested that the Ordinance be included in any future candidate forum for any upcoming elections, provide a list of both approved and denied requests to the members of City Council and include the statutory references based on a misuse or unauthorized use of the seal.

Art Cervantes, Assistant City Manager/Director of Public Works gave a brief presentation on this item.

Mayor Morales asked if the City Manager approves the use of the seal will there be a follow up with Council Members.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

2  
CITY COUNCIL  
CONT'D

Mike Flad, City Manager stated that his recommendation is that Council would be notified anytime that he authorized the use of the City Seal.

Council Member Rios asked what would be an example of why this process would need to be stream lined.

Mr. Cervantes explained that there is one particular prohibition that states that the City Seal on printed or written material in support or opposition on any state or federal legislation requires specific approval by the Council. If this Council would approve a letter of support for a bill with this particular provision there is a possibility that because it uses the City Seal it might have to go through this approval. If we wanted to support a business that was sponsoring a community event and we wanted them to use the City Seal to publicize the event, it would require the City Council to conduct a public hearing for approval.

Mayor Morales asked if anyone in the audience wishes to speak on this item.

Virginia Johnson, 5751 McKinley Avenue said that she hopes that the City Seal will never be used for political purposes or friends of friend's usage that provides monetary gains.

Having no one else come forward, Mayor Morales closed the audience portion.

Council Member Bernal stated that at least two months ago she alerted the City Manager and Assistant City Manager that a realtor was using the logo and they did it again recently. Do the proposed changes include any fines for people who do not have authorization to use the logo?

Raul F. Salinas, City Attorney said that there are a number of federal protections that are available to us. Typically, the City will send out a notice that they are infringing on our seal and that it is an unauthorized use. We would insist that they cease and desist and threaten them with legal action. Under the statute you can recover attorney's fees as a result. In the course of the City Attorney's tenure with the City we have had a few cases of infringement. In the advent of social media it is easier for folks to cut and paste and try to put it on their social media pages.

Mr. Flad asked if we should write into the ordinance failure to adhere or violations to the procedures can result in.

Mr. Salinas stated that it could be put into the ordinance but it is not required because the protections are already available to the City. From a

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

2  
CITY COUNCIL  
CONT'D

legal perspective it is not needed from a stylistic and fairness argument we could amend that.

Mayor Morales asked if there was a legal definition for a seal. The City currently has both a logo and a seal. The ordinance only covers the seal, will there be different language for the logo?

Mr. Flad stated that we are drawing a distinction between the seal and the logo and will be coming back with separate language for the logo. Currently the logo does not require a Public Hearing to use the logo but staff can bring this back as a separate item.

Council Member Davila remembers that in past elections people have taken pictures of the City Seal that is in the entrance of the City for campaigning. What can we do in order to stop this?

Mr. Flad answered that there are different rules for when a person for examples stands in front of a police car and then uses the picture for campaigning.

Carmen Avalos, City Clerk said that candidates cannot use anything that has official City logos or seals under the law. More specially if someone takes a picture with someone in their uniform, anything that identifies the City has to be gone. If someone takes a picture in front of City Hall that is considered a public domain. What is not a public domain is the seal and logo.

Council Member Davila asked how we can make sure that future candidates for City elections know that they cannot use the seal for the purpose of campaigning.

Mr. Salinas said that the City can put out a flyer including the language from the ordinance. It can also be included in the candidate training that is hosted by the City Clerk's Office.

Ms. Avalos stated that there will be changes being brought before Council that will include recent changes in the election law and dates.

Council Member Bernal asked if this authorization provided by the City Clerk's Office prior to this ordinance that is being recommended now.

Mr. Flad answered that it was supposed to come before City Council.

Ms. Avalos said that under our municipal code the City Clerk is actually the holder of the seal. The City Clerk has received requests when the City

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

### 2 CITY COUNCIL CONT'D

is hosting an event that is being sponsored by an organization like Waste Management and she has approved requests like this before.

### 3 BUDGET

The City Council conducted a Public Hearing and approved A, B, C, D, E, F and G by motion of Council Member Bernal and seconded by Council Member Davila.

- a. Opened the continued Public Hearing;
- b. Received final comments on the proposed Fiscal Year 2019/20 Municipal Budget from the City Manager and Director of Administrative Services;
- c. Took public testimony;
- d. Closed the Public Hearing;
- e. Reviewed and discussed the proposed Fiscal Year 2019/20 Municipal Budget, as necessary;
- f. Approved the personnel changes contained in the proposed Fiscal Year 2019/20 Municipal Budget as described on page 2 of this Agenda Bill; and
- g. Adopted Resolution No. 7870 entitled - A Resolution of the City Council of the City of South Gate, California, approving the Fiscal Year 2019/20 Municipal Budget.

Mike Flad, City Manager and Jackie Acosta, Director of Administrative Services gave a brief presentation on this item.

Mayor Morales asked if anyone in the audience wishes to speak on this item.

Nick Godoy, 8611 San Gabriel Avenue asked when staff refers to funds is that funds that are invested in or are there any penalties for moving them to the General Fund.

Having no one else come forward, Mayor Morales closed the audience portion.

Ms. Acosta responded that there are no penalties involved. None of the fee funds that we have talked about transferring to the General Fund are required to be used in a certain manor or accounted for separately.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

3

BUDGET CONT'D

Transferring the expenditures to the General Fund is not going to be an issue and there are no revenues coming in.

Council Member Bernal stated that PERS is a fund that needs to be reviewed and currently the City pays a share and the employees pay a share of the cost. How soon are we going to have to review the sharing of the costs for PERS. If we are going to start renegotiating with employees it is a good time to start having those conversations. Council Member Bernal is not saying that it should be part of the decision for this year but would like to know what staff is thinking of.

Ms. Acosta stated that the City no longer picks up any portion of the employee's share. Over the years in local government it has become common for the City to pay the employer share which has been seven or eight percent depending on the different benefit levels and to the employees themselves have a share and over the years the City started as a benefit picking up the employee share also which was tradition for many years. Many City's went away from that after Public Employee's Pension Reform and the City of South Gate did that also. About five or six years ago we negotiated with the employees and now they pick up the whole share and we pay the employer's share. Now what we are thinking of and many Cities have done is to have the employees even pick up a portion of the employer's share and we will start negotiations shortly after the first of the year or before the end of this year. The unions are aware that we will be discussing some of these issues and some have said that they will be ready to start before we take a break over the holidays or right after we get back. It will be implemented this year so whatever is agreed upon can be implemented next fiscal year.

Council Member Bernal said that she would like to pair those conversations with the request she made of Ms. Acosta months ago on looking into a trust that the employee's themselves can pay into that currently do not have a retiree medical plan. We know that our police officers do but all our other employee's do not. Essentially, the way it was explained was they themselves pay into it and obviously employees do not retire all at the same time so they can all benefit and would like to learn more.

Council Member Bernal asked if staff is looking at any new ways for potential new revenues.

Mr. Flad responded that staff has had many internal conversations. Ideally it is revenue generating that directly does not impact residents. For example the Transit and Occupancy Tax is very low when you compare South Gate to other Cities. We are at eight percent and the average is at about ten percent. There are Cities that are about fifteen percent.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

3

BUDGET CONT'D

Council Member Bernal inquired if all the salary increases have been paid including retroactive pay.

Ms. Acosta stated that when the agreements were first approved yes. Most of them did not have a retroactive component and got paid immediately after the Council's adoption but they were three year agreements. Everyone has received their increases for the last two years and the increase for the 2020 Fiscal Year goes into effect with the first pay period of the new Fiscal Year and are budgeted in tonight's budget.

Council Member Bernal realizes that there have been many discussions on allowing alcohol with the rental of the Municipal Auditorium and she is still against this but would like to consider the possibility of opening this option up to nonprofit organizations as a potential source of revenue. It is a whole different crowd. People are working at these events and they don't usually last late into the evening. We do this with Pageant of the Trees where it is a much more controlled environment and it is a group of professional supporting a very important cause.

Mr. Flad said that this can be added to the work program and we can come up with different goals.

Council Member Bernal asked if the 2.7 million dollar shortfall was being recommended and if the funds will be pulled from the CalPERS stabilization.

Ms. Acosta responded that there is about \$425,000.00 in one time revenue and there is about \$113,000.00 in one time expenditures. The true net shortfall that we are recommending 2.3 million dollars come out of the CalPERS stabilization fund. If the Council wants to take it from the unassigned fund balance you can do that but the budgeted CalPERS stabilization fund which has 6 million dollars was basically set aside for this very purpose. This is our best estimate at this time of what our revenues will be and what our expenditures will be. At the end of the day when the next fiscal year is over we hope we will not have to use the reserve at all. If in fact we are short at the end of the year, this is staff's recommendation.

Mr. Flad explained that the City estimates the revenues low and estimates on the high side of the expenditures. Every year for the last six years we have shown a deficit but we have not shown one to date. The Department Heads do an outstanding job. If they do not have to spend it they simply do not spend it. With many organizations around May, accounts payable sees a spending increase but this is not the case with South Gate.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

3

BUDGET CONT'D

Council Member Bernal requested a list of associations and dues that City Council has subscribed to in the last two years.

Mr. Flad stated that this Council does a very good job of representing the City regionally and at the State level. These funds are not only used to train individuals but to advocate and represent at the State level, with Senate Bill 50. As the State is trying to take local control away for housing, Council did take action to represent the City. Included in the budget is also travel for advocacy.

Mayor Morales stated that last year he traveled a lot to Sacramento but the cost came from Contract Cities not the City's budget.

Council Member Bernal stated that she is a strong supporter of having the officers on the street and knows that the Chief is committed to this also. She noticed that there is over 1 million dollars in overtime for Patrol. Have we ever done an analysis of whether it is better to hire new officers instead of allocating these funds for overtime?

Randy Davis, Chief of Police stated it would be much better to hire at full staff and pay them at straight time. Unfortunately, the nature of recruitment as experienced by law enforcement across the country is very challenging. Everyone is vying for the same candidate pool and we do not have as many quality applicants as we did five to ten years ago. The Police Department hired seven police officers last year and twenty five employees last year total and we are constantly recruiting. As we see the positions filled and we see the 85<sup>th</sup> officer hired and out on his own we will begin to see reductions in the overtime accounts.

Council Member Bernal asked what the Capital Outlay Expense, Senior Services, are used for under the Parks Budget.

Paul Adams, Director of Parks and Recreation responded that the Senior Center is the only building that doesn't have an alarm system on it and we are experiencing problems with homeless sneaking in and hiding or trying to break in at night. We felt it was time to add some security there also, the auditorium and park yard.

Council Member Bernal has mentioned to staff the idea of Community Gardens or cleaning vacant lots. City Treasurer Martinez has mentioned in the past that the Boy Scouts have adopted the area near the Dollar Tree on San Carlos and there is a similar lot next to what used to be a dental office. If she can get a list of similar areas she would be willing to work with our local Girl Scouts and Boy Scouts to do clean up or some type of community garden. As long as liability is low there is an interest from the scouting groups as well as local churches.



## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

3

### BUDGET CONT'D

Mayor Morales added that the City of Paramount went through a huge transition and part of that transition was that they looked into a similar program looking at their vacant lots, then building white picket fences around those properties which made a positive difference.

Mr. Flad stated that he has met with Joe Perez, Community Development Director and can provide a list to Council of properties and add it to the work program. As it comes out we will have to add it to the budget.

Mayor Morales stated that he recently had a conversation with a resident. The City has an operating revenue of over 51 million and he wants to know how much of this comes from the extra one cent sales tax approved in 2007.

Ms. Acosta responded that that last year of actual revenue 2017/2018 and the City received a little over 10 million. This year we look on track to be at about 11.3 million. Combined with what we get from the state the City receives about 22 million from the state.

### COMMENTS FROM THE AUDIENCE

Cesar Zaldivar-Motts, Executive Director South East Community Development Corporation said that about 25-years ago their agency was formed as a regional and economic development nonprofit organization to serve the residents of South Gate and surrounding Cities. They have operated several projects and provided services throughout the South East. Currently, their main focus is on reducing the digital divide in the South East area. About 33% of our residence are experiencing the digital divide. Their agency has established computer centers along the South East area and they are here to talk to Council and Staff about opening a center in South Gate. They also have a mobile unit that has been at many City events and a technology center in Bell where they provided classes for youth and adult. One of the challenges they were having at the Bell Tech Center is picking up donations from schools, nonprofits, businesses and even government agencies. Many times we were not able to pick up the items, which would result in a loss of revenue for us. However, with the assistance of Vice Mayor Diaz we were able to receive a grant award from Marathon for \$50,000.00 to buy a truck.

Andy Carrasco, Board Vice President South East Community Development Corporation said that he appreciates the partnership. About a month ago they were here with Spectrum and Speaker Rendon about how important it is to close the digital divide.

Mike McCormick, Board President, South East Community Development Corporation said that this presentation check from Marathon is to show their commitment to South Gate and they will continue to provide these opportunities through STEM and STEAM education and public safety.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

### COMMENTS FROM THE AUDIENCE CONT'D

Dr. Fabian Corona, 3329 Tweedy Boulevard said that he recently met Council Member Al Rios at the Health Fair that was held at South Gate Park. He traveled to Sacramento to lobby for Health Care Benefits and recently working with his Optometry Association they were able to put in this year's budget adult MediCal to allow them to receive material benefits. Over the past 10 years any adult that has MediCal and came into the clinic couldn't get glasses covered with their insurance. Many just walked out. His hope is that the next health care victory will be in the form of a children's vision bill by the State mandating that children get a vision exam before they start their academic career. He invited Council to come visit the clinic and see the services they provide the community.

Virginia Johnson, 5751 McKinley Avenue stated that there was a very bad smell on the Karmont Avenue Area. This smell comes from the mulch plant, Green Wise Soil, on Miller Way. The company's logo is we bring green things to life but it should add it brings humans to brink of extinction. According to former Council Member Bill DeWitt this company was only supposed to have a temporary lease. Since the City knows the history of the property during the Robles era, she hopes it is not really GWS, but the title of the mulch company is Green Wise Soil or GWS. On Thursday, May 30<sup>th</sup> there were two vendors down the middle of Ms. Johnson's street beeping their horns loudly. The City took care of the problems with the ice cream trucks but now with this new problem it will only get worse.

Nick Godoy, 8611 San Gabriel Avenue spoke about the delineators by the 710 Freeway. He also said that on Otis across the tracks on the southwest corner the green light can barely be seen. Once again, the intersection at Sam's and the Azalea Center are being blocked by drivers.

### REPORTS AND COMMENTS FROM CITY OFFICIALS

Joe Perez, Community Development Director reminded everyone that the Chamber of Commerce will be having their 3<sup>rd</sup> annual Business Expo on June 18<sup>th</sup> at the South Gate Park Auditorium.

Mike Flad, City Manager mentioned that on June 14<sup>th</sup> is the main fundraiser for the Rotary Club and he invited all the Council to attend. It is being held at the Rio Hondo Golf Course and it raises money for scholarships for South Gate's youth.

Raul F. Salinas, City Attorney responded to Ms. Johnson's comments. He explained that the City was embroiled in litigation over that parcel that was being leased out to UWS. UWS is a large corporation that has its roots in Central California and came down here to open up shop. In our pursuit of the transactions involving Jorge Garrido, he was the subject of a criminal indictment and he did appeal. The City did sue him personally in

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS CONT'D

which the City received a settlement payment from him and we also followed him through the bankruptcy proceedings. In the course of that we were able to dissolve that lease. When we entered into the lease with UWS not GWS which was a direct lease with the City and the current tenant of that property.

Carmen Avalos, City Clerk stated that we had an election last week. We have a new senator and Measure EE did not pass. She informed everyone about the new voting system for 2020. Last week, my staff and I attended the LA County Elections 2020 Boot Camp. We had the pleasure of having Secretary of State Padilla attend the boot camp. Mr. Padilla noted that there are many changes to come.

Ms. Avalos also stated that this Thursday, June 13<sup>th</sup> the LA County will be bringing the voting system to allow the public to have the opportunity to view it and use it at the Girl's Club House.

Greg Martinez, City Treasurer stated the street fair turned out well. He stated that Mr. Bill De Witt had a concern and asked him to talk about striping of intersections near schools.

Mr. Martinez stated that tomorrow is a SPA 7 meeting in Downey regarding the homeless count.

Council Member Davila attended the street fair and noted low attendance. She also attended the South Gate Middle School culmination. The school had 540 students promoting and attended the Erwin Orchard Family Fun Day on Saturday.

Council Member Davila congratulated Public Works for their recognition.

Council Member Davila reminded Council of the Council of Governments conference scheduled for this month.

Council Member Rios attended the Erwin Orchard Family Fun Day, the SELA Collaborative, and an event at the Slawson Education Center. On June 29<sup>th</sup> there will be an event at the General Motors Plant showcasing electric vehicles.

Council Member Bernal was able to complete the water program that she and Vice Mayor Diaz have been attending. It ended with a meeting with Speaker Rendon. She attended the Tweedy Mile Street Fair and had a lot of fun. She said that the Show Mobile is very old and we need to look at replacing it. She also requested a report on the City funds used for the Tweedy Mile Street Fair.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

### REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Vice Mayor Diaz was also able to complete the water program. She said that it was a very memorable experience. She will be attending the League Conference as a member of the Environmental Quality Commission.

Mayor Morales attended Mayor Garcetti's Meeting of the Mayors. The presentation was by the Los Angeles County Fire Departments and they shared that in 2017/2018 there were more deaths by suicide than deaths on duty. They are trying to find ways to address the impact of the trauma that they face and this made him think what services do we have available for South Gate Employees. He requested that the Chief bring back a report to Council about these programs.

Randy Davis, Chief Davis said that there has been a noticeable change with first responders over the past several years. We have a trauma support team that not only works with officers but all employees. Dispatchers needed to be included because they go through the situation with never seeing the end result leaving them to form unanswered mental pictures. It is not something to be ashamed of like it was twenty-years ago. An officer's mental health is critical not only to how they perform in the field but we want them to be able to enjoy their retirement afterwards.

Mayor Morales attended the Public Works Week activities and had the opportunity to speak with some of the elementary students.

Mayor Morales spoke on the homeless situation and we should put these items up for discussion at future meetings.

### CONSENT CALENDAR

Agenda Items 4, 5, 6, 8 and 9 were unanimously approved by motion of Council Member Rios and seconded by Council Member Davila. Item 7 was pulled for discussion.

### 4 APPROPRIATIONS LIMIT

The City Council unanimously adopted Resolution No. 7871 entitled - A Resolution of the City Council of the City of South Gate, California, approving and adopting the annual Gann Appropriations Limit for Fiscal Year 2019/20 during consent calendar.

## REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019

### 5 SIDEWALK IMPROVEMENTS

The City Council unanimously approved A and B during consent calendar.

- a. Approved Amendment No. 1 to Contract No. 3447 with SouthStar Engineering & Consulting, Inc., to fund the already completed additional construction inspection services for the Citywide Sidewalk Improvement Project, Phase V, City Project No. 566-ST, in the amount not-to-exceed \$7,968; and
- b. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

### 6 PUBLIC WORKS

The City Council unanimously approved A and B during consent calendar.

- a. Approved Amendment No. 4 to Contract No. 3131 with Willdan Engineering, Inc., to extend the contract term by three months, as necessary to provide as-needed engineering services through September 30, 2019, for an amount to be funded under the existing contract budget; and
- b. Authorized the Mayor to execute Amendment No. 4 in a form acceptable to the City Attorney.

### 7 WATER

The City Council unanimously authorized the Mayor to execute the letter opposing Central Basin Municipal Water District's new retail water meter charge by motion of Council Member Davila and seconded by Council Member Bernal.

### 8 QUARTERLY REPORT

The City Council unanimously received and filed the Quarterly Investment Report for the quarter ended March 31, 2019 during consent calendar.

### 9 INVESTMENTS

The City Council unanimously adopted the City's Annual Statement of Investment Policy during consent calendar.

**REGULAR CITY COUNCIL MEETING MINUTES OF JUNE 11, 2019**

**10  
WARRANTS**

The City Council unanimously approved the Warrants and Cancellations for June 11, 2019 by motion of Council Auditor Bernal and seconded by Council Member Davila.

Total of Checks:	\$1,828,358.65
Voids	\$ (321,998.76)
Total of Payroll Deductions:	<u>\$ (14,093.44)</u>
Grand Total:	\$1,492,266.45

Cancellations: 77760, 77979, 79569, 80250, 80341, 80808, 82156, 82670, 82870, 83028

**ADJOURNMENT**

Mayor Morales adjourned the meeting at 8:56 p.m., by motion of Council Member Bernal and seconded by Council Member Davila.

**PASSED and APPROVED** this 25<sup>th</sup> day of June, 2019.

ATTEST:

\_\_\_\_\_  
Jorge Morales, Mayor

\_\_\_\_\_  
Carmen Avalos, City Clerk

RECEIVED

City of South Gate  
CITY COUNCIL

Item No. 4

JUL 8 - 2019

AGENDA BILL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

For the Regular Meeting of: **July 9, 2019**

Originating Department: **Public Works**

11:50am

Department Director:

*Arturo Cervantes*

City Manager:

*Michael Flad*  
Michael Flad

**SUBJECT: AGREEMENT WITH NATIONWIDE ENVIRONMENTAL SERVICES, FOR CITYWIDE STREET SWEEPING SERVICES FOR A 5-YEAR TERM**

**PURPOSE:** On May 28, 2019, the City Council directed Public Works Department staff to request a "best and final" fee proposal from the three vendors that responded to the Request for Proposal (RFP) for Citywide Annual Street Sweeping Services Contract. The City Council also requested that proposals only include new, 2019 street sweeping service vehicles. Nationwide Environmental Services, was the only vendor that submitted a fee proposal that aligned with the City Council's request, and is therefore recommended for the contract.

**RECOMMENDED ACTIONS:**

- a. Approve Agreement with Nationwide Environmental Services, for citywide street sweeping services, for a five-year term, in an amount not-to-exceed \$678,960, annually, for Fiscal Year 2019/20 through Fiscal Year 2021/22 and \$692,539, annually, for Fiscal Year 2022/23 through Fiscal Year 2023/24, which excludes the costs and services necessary to reduce parking restrictions to 2 hours;
- b. Appropriate \$38,960 from the unassigned fund balance of the Street Sweeping Fund to Account No. 214-730-31-6101 (Street Sweeping- Professional Services) to cover the cost of this Agreement for Fiscal Year 2019/20; and
- c. Authorize the Mayor to execute the Agreement in a form acceptable to the City Attorney.

**FISCAL IMPACT:** There is no impact from to the General Fund. Funds, in the amount of \$640,000, were included in the Fiscal Year 2019/20 budget for this Agreement; however, that amount is insufficient to cover the full cost of this Agreement. Therefore, if the City Council approves the Agreement, additional funds, in the amount of \$38,960, will need to be appropriated from the unassigned fund balance of the Street Sweeping Fund. The current balance of the unassigned Street Sweeping Fund balance is \$507,529.

Contract Summary	Years 1-3	Years 4-5*
Citywide Streets, Alleys, Medians	\$629,760	\$642,355
Parking Lots/ Facilities	\$49,200	\$50,184
Special Events (6)	\$0	\$0
As- Needed (100 Hrs)	\$0	\$0
2 Hour Parking Restriction	No bid	No bid
Annual Cost	\$678,960	\$692,539
<b>TOTAL 5-YEAR CONTRACT COST</b>	<b>\$3,421,958</b>	

*Contract provides for an increase of 2% CPI.*

**ANALYSIS:** At their regular meeting of May 28, 2019, the City Council considered a recommendation from staff to award a contract to CleanStreet, Inc., for citywide street sweeping services, pursuant to a competitive bid process. The City Council inquired about the selection process,

company qualifications, propose street sweeping equipment, vehicle emissions, bid irregularities, terms of the proposed agreement and possible outcomes from reducing the parking restrictions from 4 to 2 hours.

Given the concerns involved, the City Council directed Public Works Department staff to request a "best and final" fee proposal from the three vendors that responded to the RFP for the Citywide Street Sweeping Services Contract. The City Council also directed that the revised fee proposals only include new, 2019 street sweeping vehicles. Staff issued a Revised Request For Proposals (Revised RFP) that included new, 2019 vehicles, as one option, and another option that included used, 2019 vehicles or older. This approach was taken to provide the City Council an opportunity to also consider an option that could meet budget requirements. Note the original proposal provided by Nationwide Environmental Services (NES) with new 2019 vehicles was \$178,000 over the City's \$640,000 budget.

To reduce parking impacts, ten holidays were excluded from the Revised RFP (New Year's Day, Martin Luther King, Jr., Day, President's Day, Cesar Chavez Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve and Christmas Day). During holidays, the demand for parking on residential streets increases while more residents are home. Street sweeping impacts parking and residents commonly complain; therefore, it is recommended that the contract exclude street sweeping on these ten holidays. The City Council may direct staff to negotiate a cost to include these ten holidays in the contract.

To ensure maximum transparency and an objective procurement process, the Department continued to incorporate an independent consultant (Management Partners). Management Partners was involved in the Revised RFP process from beginning to end.

**BACKGROUND:** The Department of Public Works provides street sweeping services with in-house staff. A study completed in April 2018 found that the \$722,275 collected annually in street sweeping service fees was less than the \$999,786 needed to fully fund the program. The study also found that \$1.1 million was needed to replace aging street sweeping vehicles. As such, the City Council approved outsourcing street sweeping services.

On June 3, 2019, the Department of Public Works issued a Revised RFP for Citywide Street Sweeping Services to vendors that responded to the original RFP (CleanStreet, Inc., NES, and CR&R). Reflective of Addendum No. 1, the Revised RFP requested vendors to provide fee proposals with two cost options. Option No. 1 was to include costs associated with providing new, 2019 sweepers. Option No. 2 was to include costs associated with providing used, 2019 vehicles or older, or any combination thereof. On June 13, 2019, revised fee proposals from CleanStreet, Inc., and NES were received and opened at the City Clerk's office. Both of the fee proposals contained bid irregularities, as summarized below.

Option 1 - 2019 Vehicles	Proposal Requirements	CleanStreet, Inc.	NES
	Task A: Citywide Street Sweeping	No bid	\$678,960
Task B: As-Needed Services	No bid	\$0	
Task C: 2-Hour Parking Restriction	No bid	No bid*	
Task D: Vendor Selected Alternative to a 2-Hour Reduced Parking Restriction	No bid	No bid*	
<b>TOTAL PROPOSED COST</b>		<b>NO BID</b>	<b>\$678,960</b>
Option 2 - Used Vehicles	Task A : Citywide Street Sweeping	\$616,710**	No bid
	Task B: As- Needed Services	\$10,500	No bid
	Task C: 2 Hour Parking Restriction	\$0	No bid
	Task D: Vendor Selected Alternative to a 2-Hour Reduced Parking Restriction	\$0	No bid
	<b>TOTAL PROPOSED COST</b>	<b>\$627,210</b>	<b>NO BID</b>

\* NES committed to assessing a 2-hour parking restriction at a future time.



**\*\* CleanStreet is proposing to utilize one propane fueled vehicle.**

*Note: The added cost to sweep within a 2-hour parking restriction could range up to \$500,299, according to a bid provided by CR&R.*

The City Attorney's Office reviewed waiving the bid irregularities as both fee proposals offer a service of value to the City.

NES was the only vendor that provided a fee proposal consistent with City Council direction to only consider new, 2019 vehicles, thus, the staff recommendation follows that. Regardless, below is a side-by-side comparison of CleanStreet, Inc., and NES.

	<b>CleanStreet, Inc.,</b>	<b>NES</b>
<b>Aligned with Council Request</b>	No	Yes
<b>Annual Cost</b>	<b>\$627,210</b>	<b>\$678,960</b>
<b>Meets Budget Requirements</b>	Yes	No
<b>Years in Business</b>	45 Years	51 Years
<b>Family-owned</b>	Yes	
<b>Contracts in 5 Years</b>	656 totaling \$93.2 Million	323 totaling \$53.3 Million
<b>Nearby Clients</b>	Paramount, Culver City, Hawthorne and Lawndale	Downey, Pico Rivera, Huntington Park, and Lynwood
<b>Fleet Owned</b>	97 Sweepers	Over 70 Sweepers
<b>Fleet Proposed</b>	3 Street Sweepers	4 Street Sweepers and 1 Parking Lot Sweeper
<b>Year of Proposed Fleet</b>	Two 2018 and One 2019	Five 2019
<b>Model</b>	TYMCO 600 Unit with Custom Built Cab and Chassis	TYMCO 600 Unit
<b>Mileage</b>	2,502 , 3,268 and 13,283 miles *	All reported to have 204.9 miles
<b>Fuel</b>	2 CNG and 1 Propane	4 CNG and 1 Unleaded
<b>Zero Emission Vehicles</b>	No	
<b>Actual Emissions</b>	0.30 NOx** / 19.4 CO / 0.02 PM	0.03 NOx / 19.4 CO / .02PM
<b>Distance from Corporate Yard</b>	12 miles	10 miles

**\*\* Propane emissions unavailable; however, according to TYMCO, propane fueled vehicles have higher emissions than Near-Zero Emissions CNG vehicles.**

The following are highlights of the proposed NES agreement: (a) Once per week street sweeping services for residential streets, commercial and industrial streets; (b) Street sweeping before and after six special City events; (c) Once per week street sweeping services for City parking lots and alleyways; (d) new street sweeping equipment; and (e) as-needed street sweeping services for emergencies. It is uncertain if NES will agree to provide reduced parking restrictions of 2 hours, and how much they will charge, but they will conduct an analysis.

- ATTACHMENTS:**
- A. Fee proposals Summary
  - B. Proposed Agreement
  - C. Proposal from Nationwide Environmental Services
  - D. Proposal from CleanStreet, Inc.
  - E. Request for Revised Fee proposals

AM:lc

# Nationwide Environmental Services' Revised Proposal

## Option 1 – New 2019 Vehicles

### 1. Services

- Weekly street sweeping using new 2019 vehicles
- Weekly alley sweeping
- No holiday sweeping

### 2. Vehicles

Table 1. Vehicles Proposed by Nationwide Environmental Services

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
<b>Unit Number or Identifier<sup>1</sup></b>	268	269	270	271	106
<b>Type of Vehicle</b>	Freightliner Tymco 600	Freightliner Tymco 600	Freightliner Tymco 600	Freightliner Tymco 600	Custom Built Parking Lot Sweeper
<b>Model Year</b>	2019	2019	2019	2019	2019
<b>Odometer as of 6/7/2019</b>	204.9 miles	204.9 miles	204.9 miles	204.9 miles	439 miles

<sup>1</sup>Assigned by contractor

### 3. Option for 2-hour parking

- Contractor will provide the parking analysis, but did not submit a cost.

### 4. Contract Costs

Table 2. Nationwide Environmental Services' Five-Year Contract Costs

Nationwide Environmental	Year 1	Year 2	Year 3	Year 4 <sup>1</sup>	Year 5 <sup>1</sup>	Five-year Total
<b>COSTS</b>						
<b>Citywide Streets, Alleys, Medians</b>	\$629,760	\$629,760	\$629,760	\$642,355	\$655,202	\$3,186,837
<b>Parking lots/Facilities</b>	\$49,200	\$49,200	\$49,200	\$50,184	\$51,188	\$248,972
<b>Special Events</b>	\$0	\$0	\$0	\$	\$	\$0
<b>Emergency Sweeping (estimated)</b>	\$0	\$0	\$0	\$	\$	\$0
<b>Non-emergency Work (estimated)</b>	\$0	\$0	\$0	\$	\$	\$0
<b>Total Annual Contract Costs<sup>1</sup></b>	\$678,960	\$678,960	\$678,960	\$692,539	\$706,390	\$3,435,809

<sup>1</sup>Assumes increase of 2% CPI in years 4 and 5

# CleanStreet's Revised Proposal

## Option 2 – Nearly New or Used Vehicles

### 1. Services

- Weekly street sweeping using nearly new or used vehicles
- Weekly alley sweeping
- No holiday sweeping

### 2. Vehicles

Table 1. Vehicles Proposed by CleanStreet

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4
<b>Unit Number or Identifier<sup>1</sup></b>	T-794	T-789	T-791*	
<b>Type of Vehicle</b>	Tymco 600 Air Sweeper	Tymco 600 Air Sweeper	Tymco 600 Air Sweeper	
<b>Model Year</b>	2018	2018	2018	
<b>Odometer as of 6/7/2019</b>	2,502 miles	3,268 miles	13,283 miles	
<b>Rebuilt or Refurbished</b>	Nearly New	Nearly New	Nearly New	

<sup>1</sup>Assigned by contractor

- Proposed to be replaced with a 2019 custom built propane fueled street sweeping vehicle.

### 3. Option for 2-hour parking

- Included. Provided at no added cost.

### 4. Contract Costs

Table 1. CleanStreet's Five-Year Contract Costs

CleanStreet	Year 1	Year 2	Year 3	Year 4 <sup>1</sup>	Year 5 <sup>1</sup>	Five-year Total
<b>COSTS</b>						
<b>Citywide Streets, Alleys, Medians</b>	\$510,000	\$510,000	\$510,000	\$520,200	\$530,604	\$2,580,804
<b>Parking lots/Facilities</b>	\$103,740	\$103,740	\$103,740	\$105,815	\$107,931	\$524,966
<b>Special Events</b>	\$2,970	\$2,970	\$2,970	\$3,029	\$3,090	\$15,029
<b>Emergency Sweeping (estimated)</b>	\$5,250	\$5,250	\$5,250	\$5,355	\$5,462	\$26,567
<b>Non-emergency Work (estimated)</b>	\$5,250	\$5,250	\$5,250	\$5,355	\$5,462	\$26,567
<b>Total Annual Contract Costs<sup>1</sup></b>	\$627,210	\$627,210	\$627,210	\$639,754	\$652,549	\$3,173,933

<sup>1</sup>Assumes increase of 2% CPI in years 4 and 5

**AGREEMENT FOR PROFESSIONAL SERVICES FOR  
CITYWIDE STREET SWEEPING SERVICES BETWEEN THE CITY OF SOUTH GATE  
AND NATIONWIDE ENVIRONMENTAL SERVICES**

This Agreement for Professional Services ("Agreement") is made and entered into on July 9, 2019, by and between the City of South Gate, a municipal corporation, ("City"), and Nationwide Environmental Services, a Delaware Corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

**RECITALS**

**WHEREAS**, City desires to engage Consultant to perform certain technical and professional street sweeping services, as provided herein, in connection with that certain project identified as: Citywide Street Sweeping Services;

**NOW, THEREFORE**, the Parties hereby agree as follows:

**1. PARTIES TO THE AGREEMENT.**

The Parties to the Agreement are:

- A. Owner: The City of South Gate, a municipal corporation, having its principal office at 8650 California Avenue, South Gate, California 90280.
- B. Consultant: Nationwide Environmental Services  
11914 Front Street  
Norwalk, CA 90650

**2. REPRESENTATIVES OF THE PARTIES AND SERVICE OF NOTICES.**

The representatives of the Parties who are primarily responsible for the administration of this Agreement, and to whom formal notices, demands and communications shall be given, are as follows:

- A. The principal representative of the City shall be:

Arturo Cervantes, P.E.  
Assistant City Manager/Director of Public Works  
Public Works Department  
City of South Gate  
8650 California Avenue  
South Gate, CA 90280

- B. The principal representative of the Consultant shall be:  
Ani Samuelian  
President  
Nationwide Environmental Services  
11914 Front Street  
Norwalk, CA 90650
- C. Formal notices, demands and communications to be given hereunder by either party shall be made in writing and may be affected by personal delivery or by mail.
- D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said change.

3. **ENGAGEMENT AND SCOPE OF WORK.**

The City hereby engages the Contractor, and the Contractor accepts such engagement, to perform the street sweeping services ("Work") identified on Exhibit "A" and Exhibit "B" hereto. The locations at which such Work is to be performed ("City Facilities") are also identified on Exhibit "A" and Exhibit "B" hereto. The Work shall include all the terms and conditions of Contractor's proposal dated January 28, 2019 and revised fee proposal dated June 13, 2019 ("Proposal and Revised Fee Proposal"), which shall be attached as part of Exhibits "C" and Exhibits "D" and which is incorporated herein by this reference; provided, however, that to the extent the Proposal conflicts with anything else in this Agreement, the terms of this Agreement shall control.

4. **TERM OF AGREEMENT.**

This Agreement is effective as of July 9, 2019, and will remain in effect for a period of five (5) years from said date unless otherwise expressly extended and agreed to by both Parties or terminated by either Party as provided herein. By mutual written consent, at the end of the fifth year, City and Consultant may extend term of this Agreement for a maximum of two (2) additional years.

5. **DATA PROVIDED TO CONSULTANT.**

City shall provide to Consultant, without charge, all data, including reports, records, maps and other information, now in the City's possession, which may facilitate the timely performance of the work described in Exhibit "A" and Exhibit "B."

6. **INDEPENDENT CONTRACTOR.**

Consultant is an independent contractor and shall have no power or authority to incur any debt, obligation or liability on behalf of the City. In the event that Consultant or any employee, agent of Consultant providing services under the Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as

well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

7. **CONSULTANT'S PERSONNEL.**

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

8. **COMPENSATION.**

- A. The total compensation to be paid by City to Consultant for as needed work and services described in Exhibit "D" shall be as submitted in the proposal for an amount not to exceed Three Million Four Hundred Twenty-One Thousand Nine-Hundred Fifty-Eight and Zero Cents **\$3,421,958.00**. Consultant's fees and charges for the work and services performed shall in no event exceed those set forth in Exhibit "D" attached hereto and made a part hereof. Notwithstanding anything to the contrary in the proposal, invoices will be processed for payment and paid subject to approval by Director of Public Works and City Council within forty-five (45) days from date of receipt by Director of Public Works. Travel expenses (time, mileage, etc.) to attend business meetings and/or any other business associated with as-needed services shall be waived and shall not be shown on the Consultant and sub-consultant's compensation submittal to the City.
- B. Consultant shall be required to attend meetings as necessary in the delivery of street sweeping services. Travel time between the Consultant's office and the meeting location shall not be billable; however, mileage will be. Consultant may request an exemption on a case by case basis, which shall be subject to City approval.

9. **INDEMNITY AND INSURANCE.**

- A. Consultant agrees to indemnify, hold harmless and defend the City, its officers and employees, from and against any and all claims, losses, obligations, or liabilities whatsoever incurred in or in any manner arising out of or related to Consultant's negligent or willful acts, errors or omissions, or those of its employees or agents. Consultant will deliver to City a certificate of insurance evidencing professional liability insurance coverage in an amount not less than \$1,000,000.
- B. (1) Consultant, at its expense, shall maintain in effect at all times during the performance of work under this Agreement not less than the following coverage and limits of insurance, which shall be maintained with insurers listed in Exhibit "A" or better in the Best's Insurance Guide and authorized to do business in the State of California.
- (a) Workers' Compensation and Employer's Liability
    - Workers' Compensation-coverage as required by law.
    - Employer's Liability-limits of at least \$1,000,000 per occurrence.
  - (b) Comprehensive General Liability
    - Combined Single Limit-\$1,000,000.  
The automobile and comprehensive general liability policies may be combined in a single policy with a combined single limit of \$1,000,000. All of the Consultant's policies shall contain an endorsement providing that written notice shall be given to City at least thirty (30) calendar days prior to termination, cancellation or reduction of coverage in the policy.
- (2) Policies providing for bodily injury and property damage coverage shall contain the following:
- (a) An endorsement extending coverage to City as an additional insured, in the same manner as the named insured, as respects liability arising out of the performance of any work under the Agreement. Such insurance shall be primary insurance as respects the interest of City, and any other insurance maintained by City shall be considered excess coverage and not contributing insurance with the insurance required hereunder.
  - (b) "Severability of Interest" clause.
  - (c) Provision or endorsement stating that such insurance, subject to all of its other terms and conditions, applies to the liability assumed by Consultant under the Agreement, including without limitation that set forth in Section 10.A.

- (3) Promptly on execution of this Agreement and prior to commencement of any work Consultant shall deliver to City copies of all required policies and endorsements to the required policies.
- (4) The requirements as to the types and limits of insurance to be maintained by the Consultant are not intended to and shall not in any manner limit or qualify Consultant's liabilities and obligations under this Agreement.
- (5) Any policy or policies of insurance that Consultant elects to carry as insurance against loss or damage to its equipment and tools or other personal property used in the performance of this Agreement shall include a provision waiving the insurer's right of subrogation against the City.

**10. TERMINATION FOR CONVENIENCE.**

City may terminate this Agreement at any time without cause by giving fifteen (15) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid a total amount equal to its fees earned as of the termination date, plus ten percent (10%) of that amount for profit. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

**11. TERMINATION FOR CAUSE.**

- A. In addition to Section 10, above, City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:
  - (1) If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or
  - (2) If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.
- B. In the event City terminates this Agreement in whole or in part as provided above in paragraph A of this Section 10, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.
- C. If this Agreement is terminated as provided above in paragraph A, City may require Consultant to provide all finished or unfinished documents, data,



studies, drawings, maps, photographs, reports, etc., prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

- D. If, after notice of termination of the Agreement under the provisions of this Section 10, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Section 9.

12. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY.**

- A. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, religion, ancestry, sex, national origin, handicap or age. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, handicap or age. Affirmative action relating to employment shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.
- B. The provisions of subsection A above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 is available for inspection and on file with the Public Works Department.

13. **CONSULTANT'S WARRANTIES AND REPRESENTATIONS.**

Consultant warrants and represents to City as follows:

- A. Consultant has not employed or retained any person or entity, other than a bona fide employee working exclusively for Consultant, to solicit or obtain this Agreement.
- B. Consultant has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Consultant, any fee, commission, percentage, gift, or any other consideration

contingent upon or resulting from the execution of this Agreement. Upon such breach or violation of this warranty, City shall have the right, in its sole discretion, to terminate this Agreement without further liability, or, in the alternative, to deduct from any sums payable hereunder the full amount or value of any such fee, commission, percentage or gift.

- C. Consultant has no knowledge that any officer or employee of the City has any interest, whether contractual, noncontractual, financial, proprietary, or otherwise, in this transaction or in the business of the Consultant, and that if any such interest comes to the knowledge of Consultant at any time, a complete written disclosure of such interest will be made to City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.
- D. Upon the execution of this Agreement, Consultant has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of services and work required by this Agreement, nor shall any such interest be acquired during the term of this Agreement.

**14. SUBCONTRACTING, DELEGATION AND ASSIGNMENT.**

- A. Consultant shall not delegate, subcontract or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the Director of Public Works; provided, however, that claims for money due or to become due to Consultant from City under this Agreement may be assigned to a bank, trust company or other financial institution without such approval. Any proposed delegation, assignment or subcontract shall provide a description of the services to be covered, identification of the proposed assignee, delegee or subcontractor, and an explanation of why and how the same was selected, including the degree of competition involved. Any proposed agreement with an assignee, delegee or subcontractor shall include the following:
  - (1) The amount involved, together with Consultant's analysis of such cost or price.
  - (2) A provision requiring that any subsequent modification or amendment shall be subject to the prior written consent of the City.
- B. Any assignment, delegation or subcontract shall be made in the name of the Consultant and shall not bind or purport to bind the City and shall not release the Consultant from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees and subcontractors. No such assignment, delegation or subcontract shall result in any increase in the amount of total compensation payable to Consultant under this Agreement.

15. **OWNERSHIP OF DOCUMENTS.**

All plans, specifications, reports, studies, tracings, maps and other documents prepared or obtained by Consultant in the course of performing the work required by this Agreement shall be the property of the City. Basic survey notes, sketches, charts, computations and similar data prepared or obtained by Consultant under this Agreement shall, upon request, be made available to City without restriction or limitation on their use.

16. **ENTIRE AGREEMENT AND AMENDMENTS.**

- A. This Agreement supersedes all prior proposals, agreements, and understandings between the parties and may not be modified or terminated orally.
- B. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the party against whom the same is sought to be enforced.
- C. Consultant acknowledges and agrees that it has consulted with an attorney, or has knowingly foregone the opportunity to do so and executes this Agreement knowingly and voluntarily.

17. **RESOLUTION OF DISPUTES.**

Disputes regarding the interpretation or application of any provisions of this Agreement shall, to the extent reasonably feasible, be resolved through good faith negotiations between the parties. In the event that the parties cannot reach agreement, parties agree to submit their dispute to non-binding arbitration prior to the commencement of any legal action or suit. The parties are free to choose a mutually agreeable arbitrator; however, in the event of a lack of agreement between the parties, the matter shall be submitted to the American Arbitration Association and be subject to its Commercial Arbitration Rules. Each party shall bear its own costs and fees, and share equally in the cost of the arbitration fee.

18. **SEVERABILITY.**

If any provision of this Agreement is held by court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions nevertheless will continue in full force and effect without being impaired or invalidated in any way.

19. **EXHIBITS.**

The following exhibits to which reference is made in this Agreement is deemed incorporated herein in their entirety:

- Exhibit "A" Request for Proposal
- Exhibit "B" Request for Revised Fee Proposal
- Exhibit "C" Proposal dated January 28, 2019
- Exhibit "D" Revised Fee Proposal dated June 13, 2019

20. **GOVERNING LAW.**

This Agreement shall be governed by the laws of the State of California, without regard to conflict of law principles.

21. **EFFECTIVE DATE.**

The effective date of this Agreement is July 9, 2019, and shall remain in effect through and until July 9, 2024, unless terminated otherwise in accordance with the terms of this Agreement.

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

**CITY OF SOUTH GATE:**

By: \_\_\_\_\_  
Jorge Morales, Mayor

Dated: \_\_\_\_\_

**ATTEST:**

By: \_\_\_\_\_  
Carmen Avalos, City Clerk  
(SEAL)

**APPROVED AS TO FORM:**

By: Raul F. Salinas / KSP  
Raul F. Salinas, City Attorney

**NATIONWIDE ENVIRONMENTAL  
SERVICES:**

By: \_\_\_\_\_  
Ani Samuelian, President

Dated: \_\_\_\_\_

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**ORIGINAL**

# **CITY OF SOUTH GATE**

**REVISED FEE PROPOSAL FOR  
STREET SWEEPING SERVICES**

**DUE DATE: JUNE 13, 2019 BY 2:00 PM**

*SUBMITTED BY:*



11914 FRONT STREET, NORWALK, CA 90650

PH. (562) 860-0604 • FAX (562) 868-5726

[www.nes-sweeping.com](http://www.nes-sweeping.com)

**City of South Gate**

**REQUEST FOR REVISED FEE PROPOSALS FOR  
CITYWIDE ANNUAL STREET SWEEPING SERVICES**

**June 3, 2019**

Name of Contractor: Nationwide Environmental Services div. of Joe's Sweeping, Inc.

The revised fee proposals shall be in accordance with the all requirements of the Request for Proposal (RFP) for the Citywide Annual Street Sweeping Services dated November 2018, and its addenda, however, with the revisions provided herein. The undersigned declares that he/she has carefully examined and read the RFP requirements and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the terms of the contract at the following prices. All proposers shall provide fees for both Option 1 and Option 2.

**OPTION 1- NEW 2019 STREET SWEEPING VEHICLES**

**TASK A**

**ANNUAL STREET SWEEPING SERVICES**

**Revision No. 1:** This option includes the costs associated with providing a minimum of three new 2019 sweepers with less than 100 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. All vehicles listed herein shall have under 100 odometer miles, otherwise they fall under Option 2. Proposer agrees that City is authorized to verify mileage. All sweeping equipment provided and utilized pursuant to this option will be subject to these criteria.

**Revisions No. 2: ALLEY SWEEPING SHALL BE ONCE PER WEEK**

**Revision No. 3: NO HOLIDAY SWEEPING:**  
 New Year's Day  
 Martin Luther King's Birthday  
 President's Day  
 Cesar Chavez Day  
 Memorial Day  
 Independence Day  
 Labor Day  
 Thanksgiving Day  
 Christmas Eve  
 Christmas Day

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Citywide streets, alleys, medians	Months	12	\$52,480.00	\$629,760.00
2	Parking lots/Facilities	Months	12	\$4,100.00	\$49,200.00
3	Special Events (6 Total)	Each	6	Free of Charge	Free of Charge
<b>SUBTOTAL (ITEMS 1 THR. 3)</b>					<b>\$678,960.00</b>

**Notc: See attached revised Street Sweeping Schedule**



**IDENTIFY VEHICLES TO BE USED**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
<b>Unit Number or Identifier</b>	268	269	270	271	106
<b>Type of Vehicle</b>	Freightliner TYMCO 600	Freightliner TYMCO 600	Freightliner TYMCO 600	Freightliner TYMCO 600	Custom Built Parking Lot Sweeper
<b>Model Year</b>	2019	2019	2019	2019	2019
<b>Odometer as of 6/7/2019 (must be less than 100 miles)</b>	204.9 MILES	204.9 MILES	204.9 MILES	204.9 MILES	439.0 MILES
<b>Other</b>  See Attachment					

**TASK B**

**AS-NEEDED SERVICES**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Emergency Sweeping (8:00 a.m. – 5:00 p.m., (M-F))	Any costs associated with mandatory emergency work requested by the City within these hours shall be included as part of Task A and Task B above with no additional cost to the City, provided that additional dedicated labor, equipment and work hours are not required.			
2	Emergency Sweeping (work hours outside Item 1)	Hours	50	Free of Charge	Free of Charge
3	Non-Emergency Work (work hours outside Item 1)	Hours	50	Free of Charge	Free of Charge
<b>SUBTOTAL (ITEMS 2 THR. 3)</b>					Free of Charge

**TASK C**

**ADDITIONAL COST TO PERFORM STREET SWEEPING SERVICES FOR REDUCED PARKING RESTRICTIONS, FROM FOUR (4) TO TWO (2) HOURS**

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping – Once Per Week)	No Bid*

\* Upon award and after six months of providing street sweeping services, NES will provide the City with an analysis for reducing parking restrictions from four hours to two hours.

**TASK D (ALTERNATIVE TO C)**

**IF A PROPOSER IS NOT INTERESTED IN PROVIDING A PROPOSAL FOR TASK C, PROPOSER SHALL PROVIDE A PROPOSAL HEREIN. PROPOSER SHALL PROVIDE A REDUCED PARKING RESTRICTION FROM FOUR (4) HOURS TO THE NUMBER OF HOURS LISTED BELOW (please specify reduced hours):**

---

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping based on reduced parking restriction proposed – (Once Per Week)	No Bid*

\* Upon award and after six months of providing street sweeping services, NES will provide the City with a reduced parking restriction analysis based on our 50+ years of experience.

**OPTION 2- NEARLY NEW OR USED VEHICLES**

**TASK A**

**ANNUAL STREET SWEEPING SERVICES**

**Revision No. 1:** This option includes the costs associated with providing a minimum of three nearly new or used street sweepers, or any combination thereof, at the discretion of the proposer. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. Proposers are encouraged to identify sweepers to be utilized that will provide for the most cost-effective proposal to the City without sacrificing service quality. Proposer may utilize used 2019 vehicles or older at the discretion of the proposer. All vehicles shall be listed herein. Proposer agrees that City is authorized to verify mileage and approve all sweeping equipment provided and utilized pursuant to this option.

**Revision No. 2: ALLEY SWEEPING ONCE PER WEEK**

**Revision No. 3: NO HOLIDAY SWEEPING:**

- New Year's Day**
- Martin Luther King's Birthday**
- President's Day**
- Cesar Chavez Day**
- Memorial Day**
- Independence Day**
- Labor Day**
- Thanksgiving Day**
- Christmas Eve**
- Christmas Day**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Citywide streets, alleys, and medians	Months	12	No Bid	No Bid
2	Parking lots/Facilities	Months	12	No Bid	No Bid
3	Special Events (6 Total)	Each	6	No Bid	No Bid
<b>SUBTOTAL (ITEMS 1 THR. 3)</b>					No Bid

Note: See attached revised Street Sweeping Schedule

**IDENTIFY VEHICLES TO BE USED**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
<b>Unit Number or Identifier</b>	<b>N/A</b>				
<b>Type of Vehicle</b>					
<b>Model Year</b>					
<b>Odometer as of 6/7/2019</b>					
<b>Rebuilt or Refurbished</b>					
<b>Other (specify)</b>					

**TASK B**

**AS-NEEDED SERVICES**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Emergency Sweeping (8:00 a.m. – 5:00 p.m., (M-F)	Any costs associated with mandatory emergency work requested by the City within these hours shall be included as part of Task A and Task B above with no additional cost to the City, provided that additional dedicated labor, equipment and work hours are not required.			
2	Emergency Sweeping (work hours outside Item 1)	Hours	50	No Bid	No Bid
3	Non-Emergency Work (work hours outside Item 1)	Hours	50	No Bid	No Bid
<b>SUBTOTAL (ITEMS 2 THR. 3)</b>					No Bid

**TASK C**

**ADDITIONAL COST TO PERFORM STREET SWEEPING SERVICES FOR REDUCED PARKING RESTRICTIONS, FROM FOUR (4) TO TWO (2) HOURS**

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping – Once Per Week)	No Bid

**TASK D (ALTERNATIVE TO C)**

**IF A PROPOSER IS NOT INTERESTED IN PROVIDING A PROPOSAL FOR TASK C, PROPOSER SHALL PROVIDE A PROPOSAL HEREIN. PROPOSER SHALL PROVIDE A REDUCED PARKING RESTRICTION FROM FOUR (4) HOURS TO THE NUMBER OF HOURS LISTED BELOW (please specify reduced hours):**

---

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping – Once Per Week)	No Bid



**REQUIRED SWEEPING SCHEDULE – REVISED**

*Street Sweeping Schedule*

Areas	Times	Frequency
<b>Residential streets</b>	7:30 a.m. to 11:30 a.m. 10:00 a.m. to 2:00 p.m. 12:00 p.m. to 4:00 p.m.  <i>Parking restrictions may be reduced to 2 hours.</i>	Once per week (Monday – Friday)
<b>Commercial, industrial, and arterial streets</b>	3:00 a.m. to 6:00 a.m.	Once per week (Monday – Friday)
<b>Alleys</b>	3:00 a.m. to 10:00 a.m.	Once per week (Monday – Friday)
<b>Tweedy Blvd Business District</b>	3:00 a.m. to 8:00 a.m.	Once per week (Monday- Friday)
<b>Hollydale Business District (Garfield and Paramount)</b>	3:00 a.m. to 8:00 a.m.	Once per week (Monday- Friday)
<b>Public Works Corporate Yard</b>	7:00 a.m. to 4:00 p.m.	Once a week, Friday
<b>City Parking lots</b>	3:00 a.m. to 6:00 a.m.	Once per week (Monday- Friday)
<b>Schools –</b>  <b>3 High schools</b> <b>2 Middle schools</b> <b>13 Elementary schools</b> <b>2 Charter schools</b>	3:00 am. to 6:00 a.m.	Monday, once per week

Areas	Times	Frequency
<b>Medians</b>	2:30 a.m. to 6:00 a.m.	Once per week (Monday-Friday)
<b>South Gate Park and Hollydale Park</b>	10:00 p.m. to 6:00 a.m.	Once per week (Monday)
<b>State Street Park and Caesar Chavez Park</b>	10:00 p.m. to 6:00 a.m.	Once per week (Monday-Friday)
<b>Special events:</b> <ul style="list-style-type: none"> <li data-bbox="289 730 607 789">• <b>Tweedy Miles Posada Festival</b></li> <li data-bbox="289 919 651 949">• <b>Tweedy Miles Street Fair</b></li> <li data-bbox="289 1117 646 1176">• <b>Tweedy Miles Christmas Parade</b></li> <li data-bbox="289 1268 678 1327">• <b>3 additional locations (to be determined)</b></li> </ul>	<p data-bbox="704 730 1003 894">Cleaning before event (4 pm to 5 p.m.) and after the event on the same day (after 11 p.m.). One-day event.</p> <p data-bbox="704 945 992 1075">Cleaning starts Thursday 4 a.m. and Monday 5 a.m. after the event). 3-day event.</p> <p data-bbox="704 1125 987 1255">Cleaning before (8 a.m. and after the event on the same day (after 5 p.m.).</p> <p data-bbox="704 1306 959 1360">Between 4 a.m. and 6 a.m.</p>	<p data-bbox="1023 730 1252 760">One event per year</p> <p data-bbox="1023 961 1252 991">One event per year</p> <p data-bbox="1023 1117 1252 1146">One event per year</p> <p data-bbox="1023 1310 1138 1339">Per event</p>





June 7, 2019

Nejteh Der Bedrossian  
 Nationwide Environmental Services  
 11914 Front Street  
 Norwalk, CA 90650

Dear Nejteh:

This letter is regarding the Four Sweepers currently on order and the estimated delivery dates. One of the sweepers is currently in CA ready for delivery and the other three will be in route shortly. The fourth sweeper has not arrived in Waco, TX as of 6/07/2019 but is due shortly in order to meet the projected delivery dates stated below.

Following are the sweepers currently on order:

TYMCO Model # and Production Order Number	Sweeper VIN	Approximate Odometer Reading	Engine Model	Approximate Delivery Date	Nationwide Unit Numbers
600 CNG #21283	1FVAC4FT1LHKM5680	204.9 MILES	CUMMINS L9 NEAR ZERO	6/30/2019	268
600 CNG #21284	1FVAC4FT0LHKM5685	204.9 MILES	CUMMINS L9 NEAR ZERO	6/30/2019	269
600 CNG #21285	1FVAC4FT2LHKM5686	204.9 MILES	CUMMINS L9 NEAR ZERO	6/30/2019	270
600 CNG #21286	1FVAC4FT9LHLV3500	204.9 MILES	CUMMINS L9 NEAR ZERO	6/30/2019	271

Should you need any additional information or have any questions please feel free to contact me.

We appreciate your business!

Sincerely,

Bryan Saunders

Bryan Saunders  
 Territory Manager  
 Cellular 909-772-1554  
 Direct 909-594-9493, ext. 313  
 Fax 909-594-7436  
 Email bsaunders@marcoequip.com

130 Atlantic Street • Pomona, CA 91768 • (909)594-9493 • FAX (909)594-7436  
 info@marcoequip.com • www.marcoequip.com



June 7, 2019

To Whom It May Concern:

Nationwide Environmental Services (NES) has been providing high quality street sweeping services, bus stop maintenance, and catch basin services to the City of Huntington Park since 2014.

NES has proven to be the leading street sweeping contractor due to their experience, dedication to customer service, reliability, safety and professionalism. NES has done an exceptional job utilizing the latest model street sweepers and consistently upgrading their equipment to ensure that their services remain exemplary. All employees are trained, experienced, and respond to service requests in a timely manner. The City of Huntington Park also appreciates NES' support of community events and involvement with organizations throughout the City.

As City Manager, I am highly impressed by the services NES has provided and would recommend their services to any municipality. If you would like any additional information regarding NES, please feel free to contact me.

Sincerely,

CITY OF HUNTINGTON PARK

A handwritten signature in black ink, appearing to read "Ricardo Reyes", is written over a white rectangular area.

Ricardo Reyes  
City Manager



OFFICE OF THE  
CITY MANAGER  
JOSE E. OMETEOTL

City of  
**LYNWOOD**

Incorporated 1921

11330 Bullis Road, Lynwood, CA 90262  
(310) 603-0220 x 200



June 11, 2019

To Whom It May Concern:

It is with great pleasure that I take this opportunity to provide a recommendation for Nationwide Environmental Services.

Nationwide Environmental Services (NES) has provided street sweeping services to the City of Lynwood for over 30 years. NES also recognizes the importance of having clean storm drains so, along with street sweeping, they provide catch basin cleaning services to clear out the residues and debris in storm drains to prevent the transport of sediments and pollutants to receiving water bodies.

I have observed NES's delivery of service to the community and can assure you their service is professional and efficient. NES has done an exceptional job with enhancing the appearance of our streets and with keeping an open line of communication with customers and City officials.

The City of Lynwood and many organizations within the City are grateful to NES for always supporting community programs. I truly believe that NES provides valuable service to the City of Lynwood.

With the abovementioned, I would highly recommend Nationwide Environmental Services as a provider for your municipality's needs.

Sincerely,

Jose E. Ometeotl  
City Manager



# City of Downey

June 10, 2019

**Ms. Ani Samuelian**  
Vice President  
Nationwide Environmental Services  
11914 Front Street  
Norwalk, CA 90650

Dear Ms. Samuelian:

On behalf of the City of Downey, I would like to express our sincere gratitude for the excellent street sweeping and catch basin cleaning services that your company has provided over the past several years to the residents and businesses of our City. We are very pleased with your responsiveness and consistent level of service that exceeds our expectations.

The professionalism and efforts that your company and staff provide are exceptional. I have worked, first hand, with managers from your company and am impressed with their efforts to ensure delivery of quality customer service. I would like to especially commend your operations manager, Nejteh Der Bedrossian, for his professionalism in overseeing the street sweeping activities in the City of Downey.

Sincerely,

CITY OF DOWNEY

**John Oskoui, P.E.**  
Assistant City Manager

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*Future Unlimited*

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**CIVIC CENTER**  
11111 BROOKSHIRE AVE.  
PO BOX 7016  
DOWNEY, CALIFORNIA  
90241-7016  
562-869-7331  
[www.downeyca.org](http://www.downeyca.org)

**LIBRARY**  
11121 BROOKSHIRE AVE.  
DOWNEY, CALIFORNIA  
90241-7016  
562-904-7360  
[www.downeylibrary.org](http://www.downeylibrary.org)

**POLICE DEPARTMENT**  
10911 BROOKSHIRE AVE.  
PO BOX 7016  
DOWNEY, CALIFORNIA  
90241-7016  
562-861-0771

**PARKS & RECREATION**  
7850 QUILL DR.  
DOWNEY, CALIFORNIA  
90242  
562-904-7238

**UTILITIES DIVISION**  
9252 STEWART & GRAY RD  
DOWNEY, CALIFORNIA  
90241-7016  
562-904-7202

**MAINTENANCE SERVICES**  
12324 BELLFLOWER BLVD  
DOWNEY, CALIFORNIA  
90242  
562-904-7194



# City of South Gate

8650 CALIFORNIA AVENUE • SOUTH GATE, CA 90280 • TEL: (323) 557-9657  
FAX: (323) 569-9572

**DATE:** June 6, 2019

**TO:** Prospective Bidders

**FROM:** Arturo Cervantes, P.E., Assistant City Manager/ Director of Public Works *AC*

**SUBJECT: ADDENDUM NO. 1- REQUEST FOR REVISED FEE PROPOSALS FOR CITY OF SOUTH GATE CITYWIDE ANNUAL STREET SWEEPING SERVICES CONTRACT**

This addendum consists of two (2) sheets.

In reference to the subject request, the following questions were received on Tuesday, June 4, 2019, and shall be acknowledged by interested bidders in their revised bids:

1. Why is the City asking for two options when during the City Council meeting on May 28, 2019, the Council gave direction to go back to all three bidders and request a best and final bid based on 2019 street sweepers?
  - a. City staff made the decision to request two options to provide the City Council information for budgetary reasons.
2. Page 2, Task A mentions that the new 2019 sweepers should have less than 100 odometer miles and never been used in providing street sweeping services. However, any brand new street sweeper purchased directly from the dealer will have more than 100 odometer miles (possibly 250 miles or so) due to the fact that the units are first purchased from Freightliner and then transported to TYMCO, the allotment of less than 100 miles is not feasible as both manufactures move the vehicles around for testing and transportation. The units are still brand new and never used to provide street sweeping services.
  - a. Option 1, as described in the "Request For Revised Fee Proposals For City of South Gate Citywide Annual Street Sweeping Services Contract," email transmittal dated June 3, 2019, is here by amended to read:
    - i. Option 1 includes the costs associated with providing a minimum of three new 2019 sweepers with less than 500 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP. All

vehicles that do not meet these criterion shall not be included in Option 1, and shall fall under Option 2. Contractor agrees that the City shall be authorized to verify mileage for any equipment to be provided.

b. Option 1, Task A, Page 2, Revision No.1 is here by amended to read:

i. "This option includes the costs associated with providing a minimum of three new 2019 sweepers with less than 500 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. All vehicles listed herein shall have under 500 odometer miles, otherwise they fall under Option 2. Proposer agrees that City is authorized to verify mileage. All sweeping equipment provided and utilized pursuant to this option will be subject to these criteria.

c. Option 1, Task A, Page 3, Identify Vehicles to be Used, row 4 is here by amended to read:

i. "Odometer as of 6/7/2019 (must be less than 500 miles)

**END OF ADDENDUM NO.1  
ADDENDUM ACKNOWLEDGEMENT**

**Bidder acknowledges the receipt of this Addendum No.1 which shall be attached to the Bid.**

  
\_\_\_\_\_  
Signature and Title

President

June 12, 2019

\_\_\_\_\_  
Date



June 13, 2019

City of South Gate  
8650 California Avenue  
South Gate, CA 90280

**Re: Revision**

---

Dear Sirs,

Enclosed is our proposal for providing street sweeping services to the City of South Gate.

Our proposal honors the terms negotiated with City staff in prior meetings.

We are requesting one change. We want the City Council to retain an option to extend our contract for a fourth and fifth year if the City is pleased with our service. Extensions would be eligible for a consumer price index compensation adjustment. Extensions would be at the sole discretion of City council.

We are not submitting a proposal for revision 1, 3 new sweepers with less than 500 miles. This is due to our financial limitations.

CleanStreet's proposal is the strongest for the following reasons:

1. Best price
2. SCAQMD approved new sweepers immediately. New sweepers would not be delivered for 5 to 6 months.
3. CleanStreet has the best background and expertise on time zone adjustments. We are confident and willing to adjust time zones down to 2 hours at no additional cost.
4. CleanStreet is expert on GPS systems. Our staff will instruct City staff on how to use the system to monitor sweepers.
5. CleanStreet is a great and strong company that has a proven track record.

Sincerely,

Jere Costello  
President/CEO  
Call: (310)740-1602  
Email: jcostello@cleanstreet.com



### **CleanStreets Background and Experience with Time Zones**

**CleanStreet began sweeping municipalities in 1973. In 1975 CleanStreet began sweeping the City of Manhattan Beach. All streets near the ocean are all posted with no parking signs. This began our experience with time zones. Now, 45 years later we are expert at designing routes and time zone postings.**

**In 1979 we began sweeping the City of Lawndale. The entire City is posted. In 1980 we began sweeping the Cities of Hawthorne and Culver City. In 1986 we started West Hollywood and Paramount. All of these Cities are 100% posted no parking for street sweeping services.**

**Over the years we were involved in many adjustments to time zone postings. We slowly became expert in all aspects of postings.**

**Several years ago Culver City came to us with a problem. Parents were having trouble picking up their kids from school because the school was surrounded by streets with a four hour no parking restriction. We utilized our expertise to reduce the no parking restriction down to two hours. Culver City is very pleased with the result of our new posting schedule.**

**We have also done route adjustments similar to this for Los Angeles County.**



City of South Gate

**REQUEST FOR REVISED FEE PROPOSALS FOR  
CITYWIDE ANNUAL STREET SWEEPING SERVICES**

**June 3, 2019**

Name of Contractor: **CleanStreet**

---

The revised fee proposals shall be in accordance with the all requirements of the Request for Proposal (RFP) for the Citywide Annual Street Sweeping Services dated November 2018, and its addenda, however, with the revisions provided herein. The undersigned declares that he/she has carefully examined and read the RFP requirements and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the terms of the contract at the following prices. All proposers shall provide fees for both Option 1 and Option 2.

**OPTION 2- NEARLY NEW OR USED VEHICLES**

**TASK A**

**ANNUAL STREET SWEEPING SERVICES**

**Revision No. 1:** This option includes the costs associated with providing a minimum of three nearly new or used street sweepers, or any combination thereof, at the discretion of the proposer. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. Proposers are encouraged to identify sweepers to be utilized that will provide for the most cost-effective proposal to the City without sacrificing service quality. Proposer may utilize used 2019 vehicles or older at the discretion of the proposer. All vehicles shall be listed herein. Proposer agrees that City is authorized to verify mileage and approve all sweeping equipment provided and utilized pursuant to this option.

**Revision No. 2: ALLEY SWEEPING ONCE PER WEEK**

**Revision No. 3: NO HOLIDAY SWEEPING:**

- New Year's Day**
- Martin Luther King's Birthday**
- President's Day**
- Cesar Chavez Day**
- Memorial Day**
- Independence Day**
- Labor Day**
- Thanksgiving Day**
- Christmas Eve**
- Christmas Day**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Citywide streets, alleys, and medians	Months	12	\$42,500.00	<b>\$510,000.00</b>
2	Parking lots/Facilities	Months	12	\$8,645.00	<b>\$103,740.00</b>
3	Special Events (6 Total)	Each	6	\$247.50	<b>\$2,970.00</b>
<b>SUBTOTAL (ITEMS 1 THR. 3)</b>				<b>\$51,392.50</b>	<b>\$616,710.00</b>

**Note: See attached revised Street Sweeping Schedule**

**IDENTIFY VEHICLES TO BE USED**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
<b>Unit Number or Identifier</b>	T-794	T-789	T-791		
<b>Type of Vehicle</b>	Tymco 600 Air Sweeper	Tymco 600 Air Sweeper	Tymco 600 Air Sweeper		
<b>Model Year</b>	2018	2018	2018		
<b>Odometer as of 6/7/2019</b>	2,502 miles	3,268 miles	13,283 miles		
<b>Rebuilt or Refurbished</b>	nearly new	nearly new	nearly new		
<b>Other (specify)</b>					

**TASK B**

**AS-NEEDED SERVICES**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Emergency Sweeping (8:00 a.m. - 5:00 p.m., (M-F))	Any costs associated with mandatory emergency work requested by the City within these hours shall be included as part of Task A and Task B above with no additional cost to the City, provided that additional dedicated labor, equipment and work hours are not required.			
2	Emergency Sweeping (work hours outside Item 1)	Hours	50	\$105.00	\$5,250.00
3	Non-Emergency Work (work hours outside Item 1)	Hours	50	\$105.00	\$5,250.00
<b>SUBTOTAL (ITEMS 2 THR. 3)</b>			100	\$210.00	\$10,500.00

**TASK C**

**ADDITIONAL COST TO PERFORM STREET SWEEPING SERVICES FOR REDUCED PARKING RESTRICTIONS, FROM FOUR (4) TO TWO (2) HOURS**

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping - Once Per Week)	0

**TASK D (ALTERNATIVE TO C)**

**IF A PROPOSER IS NOT INTERESTED IN PROVIDING A PROPOSAL FOR TASK C, PROPOSER SHALL PROVIDE A PROPOSAL HEREIN. PROPOSER SHALL PROVIDE A REDUCED PARKING RESTRICTION FROM FOUR (4) HOURS TO THE NUMBER OF HOURS LISTED BELOW (please specify reduced hours):**

---

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping - Once Per Week)	0

**[1] Unit Prices shall include all costs to deliver services in the RFP including, but not limited to, mark-ups, travel time, overhead, and profit and no additional payments will be made thereof.**


**[2] Payments will be made based on actual time spent, if applicable for Task B, As Needed Services.**

**[3] City reserves the rights to select any of the Alternatives or reject all proposals.**

The City will utilize the unit costs and tallied costs to confirm the accuracy of the costs submitted. If the City finds a mathematical error in a submittal within the tabulation of Annual Totals, the City shall revise that amount to reflect the corrected sum. The City reserves the right to waive any irregularities in the cost proposal.

**Submission of Cost Proposal and signature of representative of Contractor below shall serve as the basis for Contractor to perform stated services at the Unit Prices specified for duration of the three-year term of the Agreement.**

The undersigned represents that he/she is authorized to submit the Proposal on behalf of the Contractor. Contractor acknowledges that said Proposal shall remain valid for a period of 120 days and may not be withdrawn during such period.

**CONTRACTOR**  
  
\_\_\_\_\_  
Signature Date  
**Jere Costello** **6/13/2019**  
\_\_\_\_\_  
Print Name Title  
**95-4147708**  
\_\_\_\_\_  
Social Security or Taxpayer ID Number



# City of South Gate

8680 CALIFORNIA AVENUE • SOUTH GATE, CA 90280 • TEL: (323) 867-9667  
FAX: (323) 868-8672

**DATE:** June 6, 2019

**TO:** Prospective Bidders

**FROM:** Arturo Cervantes, P.E., Assistant City Manager/ Director of Public Works *AC*

**SUBJECT: ADDENDUM NO. 1- REQUEST FOR REVISED FEE PROPOSALS FOR CITY OF SOUTH GATE CITYWIDE ANNUAL STREET SWEEPING SERVICES CONTRACT**

This addendum consists of two (2) sheets.

In reference to the subject request, the following questions were received on Tuesday, June 4, 2019, and shall be acknowledged by interested bidders in their revised bids:

1. Why is the City asking for two options when during the City Council meeting on May 28, 2019, the Council gave direction to go back to all three bidders and request a best and final bid based on 2019 street sweepers?
  - a. City staff made the decision to request two options to provide the City Council information for budgetary reasons.
2. Page 2, Task A mentions that the new 2019 sweepers should have less than 100 odometer miles and never been used in providing street sweeping services. However, any brand new street sweeper purchased directly from the dealer will have more than 100 odometer miles (possibly 250 miles or so) due to the fact that the units are first purchased from Freightliner and then transported to TYMCO, the allotment of less than 100 miles is not feasible as both manufactures move the vehicles around for testing and transportation. The units are still brand new and never used to provide street sweeping services.
  - a. Option 1, as described in the "Request For Revised Fee Proposals For City of South Gate Citywide Annual Street Sweeping Services Contract," email transmittal dated June 3, 2019, is here by amended to read:
    - i. Option 1 includes the costs associated with providing a minimum of three new 2019 sweepers with less than 500 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP. All

vehicles that do not meet these criterion shall not be included in Option 1, and shall fall under Option 2. Contractor agrees that the City shall be authorized to verify mileage for any equipment to be provided.



b. Option 1, Task A, Page 2, Revision No.1 is here by amended to read:

i. "This option includes the costs associated with providing a minimum of three new 2019 sweepers with less than 500 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. All vehicles listed herein shall have under 500 odometer miles, otherwise they fall under Option 2. Proposer agrees that City is authorized to verify mileage. All sweeping equipment provided and utilized pursuant to this option will be subject to these criteria.

c. Option 1, Task A, Page 3, Identify Vehicles to be Used, row 4 is here by amended to read:

i. "Odometer as of 6/7/2019 (must be less than 500 miles)

**END OF ADDENDUM NO.1  
ADDENDUM ACKNOWLEDGEMENT**

<b>Bidder acknowledges the receipt of this Addendum No.1 which shall be attached to the Bid.</b>	
	
Signature and Title	Date

**City of South Gate**

**REQUEST FOR REVISED FEE PROPOSALS FOR  
CITYWIDE ANNUAL STREET SWEEPING SERVICES**

**June 3, 2019**

Name of Contractor: \_\_\_\_\_

The revised fee proposals shall be in accordance with the all requirements of the Request for Proposal (RFP) for the Citywide Annual Street Sweeping Services dated November 2018, and its addenda, however, with the revisions provided herein. The undersigned declares that he/she has carefully examined and read the RFP requirements and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the terms of the contract at the following prices. All proposers shall provide fees for both Option 1 and Option 2.



**OPTION 1- NEW 2019 STREET SWEEPING VEHICLES**

**TASK A**

**ANNUAL STREET SWEEPING SERVICES**

**Revision No. 1:** This option includes the costs associated with providing a minimum of three new 2019 sweepers with less than 100 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. All vehicles listed herein shall have under 100 odometer miles, otherwise they fall under Option 2. Proposer agrees that City is authorized to verify mileage. All sweeping equipment provided and utilized pursuant to this option will be subject to these criteria.

**Revisions No. 2: ALLEY SWEEPING SHALL BE ONCE PER WEEK**

**Revision No. 3: NO HOLIDAY SWEEPING:**

- New Year's Day**
- Martin Luther King's Birthday**
- President's Day**
- Cesar Chavez Day**
- Memorial Day**
- Independence Day**
- Labor Day**
- Thanksgiving Day**
- Christmas Eve**
- Christmas Day**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Citywide streets, alleys, medians	Months	12		
2	Parking lots/Facilities	Months	12		
3	Special Events (6 Total)	Each	6		
<b>SUBTOTAL (ITEMS 1 THR. 3)</b>					

Note: See attached revised Street Sweeping Schedule

**IDENTIFY VEHICLES TO BE USED**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
<b>Unit Number or Identifier</b>					
<b>Type of Vehicle</b>					
<b>Model Year</b>	2019	2019	2019	2019	2019
<b>Odometer as of 6/7/2019 (must be less than 100 miles)</b>					
<b>Other</b>					

**TASK B**

**AS-NEEDED SERVICES**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Emergency Sweeping (8:00 a.m. – 5:00 p.m., (M-F)	Any costs associated with mandatory emergency work requested by the City within these hours shall be included as part of Task A and Task B above with no additional cost to the City, provided that additional dedicated labor, equipment and work hours are not required.			
2	Emergency Sweeping (work hours outside Item 1)	Hours	50		
3	Non-Emergency Work (work hours outside Item 1)	Hours	50		
<b>SUBTOTAL (ITEMS 2 THR. 3)</b>					

**TASK C**

**ADDITIONAL COST TO PERFORM STREET SWEEPING SERVICES FOR REDUCED PARKING RESTRICTIONS, FROM FOUR (4) TO TWO (2) HOURS**

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping – Once Per Week)	

**TASK D (ALTERNATIVE TO C)**

**IF A PROPOSER IS NOT INTERESTED IN PROVIDING A PROPOSAL FOR TASK C, PROPOSER SHALL PROVIDE A PROPOSAL HEREIN. PROPOSER SHALL PROVIDE A REDUCED PARKING RESTRICTION FROM FOUR (4) HOURS TO THE NUMBER OF HOURS LISTED BELOW (please specify reduced hours):**

---

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping based on reduced parking restriction proposed – (Once Per Week)	

**OPTION 2- NEARLY NEW OR USED VEHICLES**

**TASK A**

**ANNUAL STREET SWEEPING SERVICES**

**Revision No. 1:** This option includes the costs associated with providing a minimum of three nearly new or used street sweepers, or any combination thereof, at the discretion of the proposer. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. Proposers are encouraged to identify sweepers to be utilized that will provide for the most cost-effective proposal to the City without sacrificing service quality. Proposer may utilize used 2019 vehicles or older at the discretion of the proposer. All vehicles shall be listed herein. Proposer agrees that City is authorized to verify mileage and approve all sweeping equipment provided and utilized pursuant to this option.

**Revision No. 2: ALLEY SWEEPING ONCE PER WEEK**

**Revision No. 3: NO HOLIDAY SWEEPING:**

- New Year's Day**
- Martin Luther King's Birthday**
- President's Day**
- Cesar Chavez Day**
- Memorial Day**
- Independence Day**
- Labor Day**
- Thanksgiving Day**
- Christmas Eve**
- Christmas Day**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Citywide streets, alleys, and medians	Months	12		
2	Parking lots/Facilities	Months	12		
3	Special Events (6 Total)	Each	6		
<b>SUBTOTAL (ITEMS 1 THR. 3)</b>					

Note: See attached revised Street Sweeping Schedule

**IDENTIFY VEHICLES TO BE USED**

	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5
<b>Unit Number or Identifier</b>					
<b>Type of Vehicle</b>					
<b>Model Year</b>					
<b>Odometer as of 6/7/2019</b>					
<b>Rebuilt or Refurbished</b>					
<b>Other (specify)</b>					

**TASK B**

**AS-NEEDED SERVICES**

Item	Description	Unit	Annual Qty.	Unit Price	Annual Total
1	Emergency Sweeping (8:00 a.m. – 5:00 p.m., (M-F))	Any costs associated with mandatory emergency work requested by the City within these hours shall be included as part of Task A and Task B above with no additional cost to the City, provided that additional dedicated labor, equipment and work hours are not required.			
2	Emergency Sweeping (work hours outside Item 1)	Hours	50		
3	Non-Emergency Work (work hours outside Item 1)	Hours	50		
<b>SUBTOTAL (ITEMS 2 THR. 3)</b>					

**TASK C**

**ADDITIONAL COST TO PERFORM STREET SWEEPING SERVICES FOR REDUCED PARKING RESTRICTIONS, FROM FOUR (4) TO TWO (2) HOURS**

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping – Once Per Week)	

**TASK D (ALTERNATIVE TO C)**

**IF A PROPOSER IS NOT INTERESTED IN PROVIDING A PROPOSAL FOR TASK C, PROPOSER SHALL PROVIDE A PROPOSAL HEREIN. PROPOSER SHALL PROVIDE A REDUCED PARKING RESTRICTION FROM FOUR (4) HOURS TO THE NUMBER OF HOURS LISTED BELOW (please specify reduced hours):**

---

Item	Description	Annual Amount
1	Additional Cost for Routine Residential Sweeping – Once Per Week)	

**[1] Unit Prices shall include all costs to deliver services in the RFP including, but not limited to, mark-ups, travel time, overhead, and profit and no additional payments will be made thereof.**

**[2] Payments will be made based on actual time spent, if applicable for Task B, As Needed Services.**

**[3] City reserves the rights to select any of the Alternatives or reject all proposals.**

The City will utilize the unit costs and tallied costs to confirm the accuracy of the costs submitted. If the City finds a mathematical error in a submittal within the tabulation of Annual Totals, the City shall revise that amount to reflect the corrected sum. The City reserves the right to waive any irregularities in the cost proposal.

**Submission of Cost Proposal and signature of representative of Contractor below shall serve as the basis for Contractor to perform stated services at the Unit Prices specified for duration of the three-year term of the Agreement.**

The undersigned represents that he/she is authorized to submit the Proposal on behalf of the Contractor. Contractor acknowledges that said Proposal shall remain valid for a period of 120 days and may not be withdrawn during such period.

**CONTRACTOR**

\_\_\_\_\_  
Signature Date

\_\_\_\_\_  
Print Name Title

\_\_\_\_\_  
Social Security or Taxpayer ID Number

## REQUIRED SWEEPING SCHEDULE – REVISED

### *Street Sweeping Schedule*

Areas	Times	Frequency
<b>Residential streets</b>	7:30 a.m. to 11:30 a.m. 10:00 a.m. to 2:00 p.m. 12:00 p.m. to 4:00 p.m.	Once per week (Monday – Friday)
	<i>Parking restrictions may be reduced to 2 hours.</i>	
<b>Commercial, industrial, and arterial streets</b>	3:00 a.m. to 6:00 a.m.	Once per week (Monday – Friday)
<b>Alleys</b>	3:00 a.m. to 10:00 a.m.	Once per week (Monday – Friday)
<b>Tweedy Blvd Business District</b>	3:00 a.m. to 8:00 a.m.	Once per week (Monday-Friday)
<b>Hollydale Business District (Garfield and Paramount)</b>	3:00 a.m. to 8:00 a.m.	Once per week (Monday-Friday)
<b>Public Works Corporate Yard</b>	7:00 a.m. to 4:00 p.m.	Once a week, Friday
<b>City Parking lots</b>	3:00 a.m. to 6:00 a.m.	Once per week (Monday-Friday)
<b>Schools –</b>  <b>3 High schools</b> <b>2 Middle schools</b> <b>13 Elementary schools</b> <b>2 Charter schools</b>	3:00 am. to 6:00 a.m.	Monday, once per week



Areas	Times	Frequency
<b>Medians</b>	2:30 a.m. to 6:00 a.m.	Once per week (Monday-Friday)
<b>South Gate Park and Hollydale Park</b>	10:00 p.m. to 6:00 a.m.	Once per week (Monday)
<b>State Street Park and Caesar Chavez Park</b>	10:00 p.m. to 6:00 a.m.	Once per week (Monday-Friday)
<b>Special events:</b> <ul style="list-style-type: none"> <li data-bbox="267 735 609 808">• <b>Tweedy Miles Posada Festival</b></li> <li data-bbox="267 934 657 976">• <b>Tweedy Miles Street Fair</b></li> <li data-bbox="267 1144 649 1207">• <b>Tweedy Miles Christmas Parade</b></li> <li data-bbox="267 1291 682 1365">• <b>3 additional locations (to be determined)</b></li> </ul>	<p data-bbox="706 735 1015 913">Cleaning before event (4 pm to 5 p.m.) and after the event on the same day (after 11 p.m.). One-day event.</p> <p data-bbox="706 955 1006 1102">Cleaning starts Thursday 4 a.m. and Monday 5 a.m. after the event). 3-day event.</p> <p data-bbox="706 1144 998 1291">Cleaning before (8 a.m. and after the event on the same day (after 5 p.m.).</p> <p data-bbox="706 1333 974 1396">Between 4 a.m. and 6 a.m.</p>	<p data-bbox="1039 735 1274 777">One event per year</p> <p data-bbox="1039 976 1274 1018">One event per year</p> <p data-bbox="1039 1144 1274 1186">One event per year</p> <p data-bbox="1039 1344 1161 1386">Per event</p>



# City of South Gate

8650 CALIFORNIA AVENUE • SOUTH GATE, CA 90280 • TEL: (323) 357-9657  
FAX: (323) 568-9572

**DATE:** June 6, 2019

**TO:** Prospective Bidders

**FROM:** Arturo Cervantes, P.E., Assistant City Manager/ Director of Public Works *AC*

**SUBJECT: ADDENDUM NO. 1- REQUEST FOR REVISED FEE PROPOSALS FOR CITY OF SOUTH GATE CITYWIDE ANNUAL STREET SWEEPING SERVICES CONTRACT**

This addendum consists of two (2) sheets.

In reference to the subject request, the following questions were received on Tuesday, June 4, 2019, and shall be acknowledged by interested bidders in their revised bids:

1. Why is the City asking for two options when during the City Council meeting on May 28, 2019, the Council gave direction to go back to all three bidders and request a best and final bid based on 2019 street sweepers?
  - a. City staff made the decision to request two options to provide the City Council information for budgetary reasons.
2. Page 2, Task A mentions that the new 2019 sweepers should have less than 100 odometer miles and never been used in providing street sweeping services. However, any brand new street sweeper purchased directly from the dealer will have more than 100 odometer miles (possibly 250 miles or so) due to the fact that the units are first purchased from Freightliner and then transported to TYMCO, the allotment of less than 100 miles is not feasible as both manufactures move the vehicles around for testing and transportation. The units are still brand new and never used to provide street sweeping services.
  - a. Option 1, as described in the "Request For Revised Fee Proposals For City of South Gate Citywide Annual Street Sweeping Services Contract, " email transmittal dated June 3, 2019, is here by amended to read:
    - i. Option 1 includes the costs associated with providing a minimum of three new 2019 sweepers with less than 500 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP. All

vehicles that do not meet these criterion shall not be included in Option 1, and shall fall under Option 2. Contractor agrees that the City shall be authorized to verify mileage for any equipment to be provided.

b. Option 1, Task A, Page 2, Revision No.1 is here by amended to read:

i. "This option includes the costs associated with providing a minimum of three new 2019 sweepers with less than 500 odometer miles and have never been used in providing street sweeping services. Equipment must meet all other requirements of the RFP for Citywide Street Sweeping Services with the exceptions allowed herein. All vehicles listed herein shall have under 500 odometer miles, otherwise they fall under Option 2. Proposer agrees that City is authorized to verify mileage. All sweeping equipment provided and utilized pursuant to this option will be subject to these criteria.

c. Option 1, Task A, Page 3, Identify Vehicles to be Used, row 4 is here by amended to read:

i. "Odometer as of 6/7/2019 (must be less than 500 miles)

**END OF ADDENDUM NO.1  
ADDENDUM ACKNOWLEDGEMENT**

**Bidder acknowledges the receipt of this Addendum No.1 which shall be attached to the Bid.**

\_\_\_\_\_  
**Signature and Title**

\_\_\_\_\_  
**Date**

RECEIVED

JUL 8 - 2019

# City of South Gate

CITY COUNCIL

Item No. 5

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

## AGENDA BILL

12:20pm

For the Regular Meeting of: July 9, 2019

Originating Department: Public Works

Department Director:

  
Arturo Cervantes

City Manager:

  
Michael Flad

**SUBJECT: CITYWIDE PARKING STUDY, CITY PROJECT NO. 590-RPT**

**PURPOSE:** The City Council commissioned the Citywide Parking Study to develop strategies to enhance on-street parking citywide. This draft study prioritizes was developed by a specialty consultant; however, its recommendations reflect input from over 1,200 residents. The Draft Citywide Parking Study will be presented to the City Council at least twice. At this City Council Meeting, the presentation will include the Draft Citywide Parking Study and its recommendations. At a future City Council Meeting, the Citywide Parking Study recommendations will be finalized with guidance from the City Council.

**RECOMMENDED ACTIONS:** The City Council will:

- a. Receive and file a presentation on the Draft Citywide Parking Study; and
- b. Direct staff to agendize the Citywide Parking Study at a future City Council Meeting to finalize its recommendations.

**FISCAL IMPACT:** None.

**ALIGNMENT WITH COUNCIL GOALS:** The Citywide Parking Study is in the City Council's Fiscal Year 2018/2019 Work Program to "Continue Creating and Protecting Strong and Sustainable Neighborhoods."

**ANALYSIS:** On-street parking issues on residential streets have been prevalent Citywide for many years. The common issue is that it is difficult to find parking on residential streets, particularly in the evening hours and on weekends. Demand for parking exceeds parking availability in many of the City's residential neighborhoods. According to input received from residents, the range of issues that contribute to this is vast.

Over the years, the City has addressed parking issues as opportunities have risen. For example, the City Council reduced street sweeping parking restrictions from 8 hours to 4 hours citywide. The City Council also removed parking restrictions on San Juan Avenue that resulted in doubling on-street parking capacity. The Citywide Parking Study changes the approach to developing and implementing solutions. Rather than address issues on a case-by-case basis, the Citywide Parking Study recommends a multi-faceted strategy to enhance parking conditions over the short-, mid- and long-term.

The Citywide Parking Study proposes a set of eight guiding principles that are supported with a toolkit of 181 parking solutions. The goal is to prioritize areas of importance to the community while giving priority to certain solutions. The goal here is to prioritize solutions that can impact a wide range of issues. For example, a permit district is an area-wide solution that could address a wide variety of issues such as parking impacts from businesses, schools, and residents with a lot of cars.

/

Civic engagement was a high priority. As a part of the process, over 1,200 residents provided more than 15,500 comments. It is evident that there is no consensus on what the problem is or what the solution should be. Residents disagree with what one residents consider a problem and solution, and other residents do not. For example, residents complain that there is not enough parking on a street (issue) and that the City should add more spaces (solution). A resident with an opposing view would argue the solution would exacerbate the problem, by making easier to park more cars on the street. Another example, a resident indicates that neighbors have too many cars and that permits should be issued to limit how many can park on the street. A resident with an opposing view would argue that parking should be available to all the residents in their home of driving age, as they provide financial support needed to make ends meet.

That said, it is likely that some residents will agree with, and some residents will not agree with the priorities recommended by the parking study. As such, the City Council is requested to provide guidance on those parking strategies recommended by staff.

**BACKGROUND:** The City has been experiencing on-street parking issues that are wide-ranging of concerns to the community. According to the Citywide Parking Study, the root cause of the parking issues is complex and also wide-ranging.

At the higher level, the following are some examples of root causes impacting on-street parking: population density, low educational attainment, cost of living, high vehicle ownership rates, household and vehicle density, property density, lack of expansive Alternative Modes of Transportation, residents not using their own driveways, lack of available off-street parking for apartment tenants, vehicles stored on street for sale or service, and lack of usage of public parking lots. The following is a brief on some of the findings in the Citywide Parking Study:

- **Vehicle Ownership:** It is estimated that residents own over 50,000 vehicles yet there is only 31,307 parking spaces on the street.
- **Demand for parking:** Demand for on-street parking is high citywide. Some neighborhoods are experiencing parking demand reach 92 percent of parking capacity, on evening and on weekends.
- **Street sweeping:** On street sweeping day, the impact of parking is twofold as residents can only park on one side of the street.
- **Operational Issues:** There are visible parking issues Citywide such as double parking, parking adjacent to red curb, parking partially blocking driveways, parking in front of fire hydrants, and parking near intersections. Residents would like to see a higher level of parking enforcement.
- **Lack of or Underutilized Alternative Modes of Transportation:** There are existing few viable alternative options besides the automobile mode for many residents of South Gate.
- **Inefficiencies:** Driveways are used inefficiently, as is parking on residential streets. For example, residents park one car across two parking spaces. A large number of residents were observed to be occupying curbside parking space when there was sufficient storage available in residents' own driveways.
- **Land use Issues:** There are many uses in the City that impact parking during "surge" times of the day. For example, parents of student's temporary parking on-street during school pick-up and drop-off hours, or automotive sales/repairs shops storing vehicles on the street rather than on designated off-street lots, during normal business hours.
- **Converted Garages:** When a garage is converted, demand for on-street typically increases, particularly when a second household moves in. The average household in South Gate own 2.3 vehicles.
- **Roadway Design Constraints:** There are opportunities to increase parking capacity on some City streets. For example, the length of the red curb adjacent to fire hydrants can be reduced from 15' to 10', and that will leave room for more parking.

- **Narrow Driveways:** Residential lots are not large, and that leads to narrow driveways. Narrow driveways are known for discouraging parking on the driveway. Some residents have widened their driveways into the landscape setbacks.

The Draft Citywide Parking Study proposes a suite of solutions. With 181 identified parking solutions available, staff recommends that the City Council provide guidance to select priorities.

1. Organize an internal Parking Task Force.
2. Direct Public Works Department to implement as-needed parking strategies on public streets.
3. Direct the Police Department to address operational issues related to on-street parking with more parking enforcement.
4. Direct Code Enforcement Officers to focus on addressing private property issues impacting on-street parking.
5. Provide private property owners with opportunity and strategies to better utilize off-street parking space.
6. Implement public parking strategies.
7. Implement a community educational campaign.
8. Direct Community Development Department staff to create planning initiatives to enhance on-street parking conditions.

Attachment "A" includes the Table of Contents and the Executive Summary of the Draft Citywide Parking Study. Contained within are the guiding principles and the recommended priorities. The Draft Citywide Parking Study is on file with the Department of Public Works for review.

**Civic Engagement:** Staff held five community meetings, a business and school outreach meeting, an on-line survey, and two pop-up city events. Over 400 residents participated in the meetings. Over 760 residents participated on the on-line survey. Residents were given an opportunity to share their issues, as well as what they believe are the solutions. After reviewing all comments from the community, there is generally no clear consensus as to what the community at large believes are the most important issues affecting on-street parking. There is also no consensus on what the most favorable strategies to alleviate these problems. All in all, the City received over 12,000 comments.

The parking study used the latest in technology to inventory parking conditions. The City now has all parking controls citywide, documented on a GIS system. This puts the City one step closer to being in a "shovel-ready state" to implement projects.

**ATTACHMENT:** Table of Contents and the Executive Summary of the Draft Citywide Parking Study

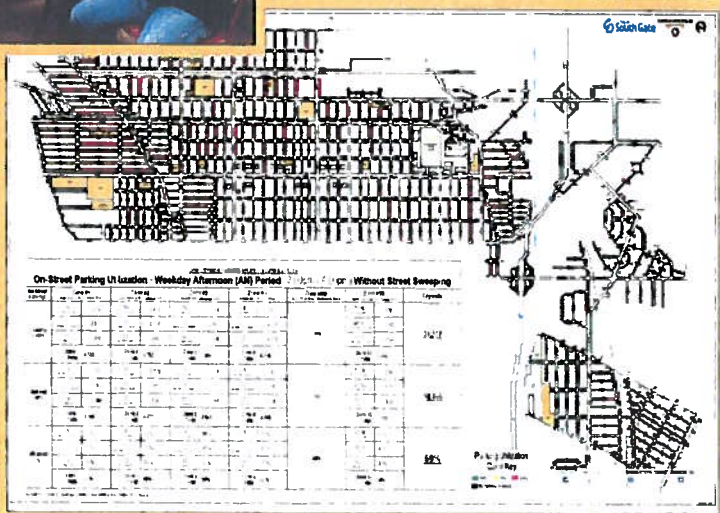
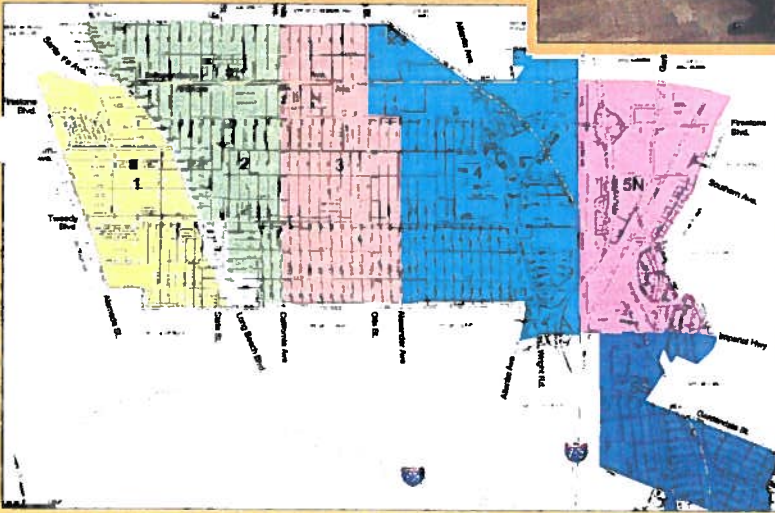
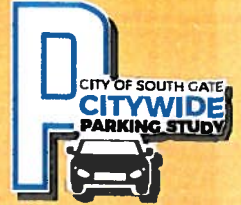
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# DRAFT FINAL REPORT

## Citywide On-Street Parking Management Plan

(City Project No. 590-RPT)

City of South Gate Public Works Department – Engineering Division



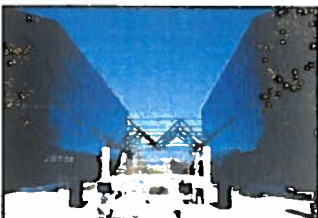
PREPARED FOR:



**City of South Gate**  
**PUBLIC WORKS DEPARTMENT**  
**ENGINEERING DIVISION**  
 8650 California Avenue  
 South Gate, CA 90280



PREPARED BY:



**MINAGAR & ASSOCIATES, INC.**  
 ITS – Traffic/Civil/Electrical Engineering – Transportation Planning  
 23272 Mill Creek Drive  
 Suite 240  
 Laguna Hills, CA 92653  
 Tel: (949)707-1199 • Web: www.minagarinc.com



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## **Executive Summary**

### **1.1 - Overview of the Parking Management Plan**

The City of South Gate engaged Minagar & Associates, Inc. (Minagar) to complete a Citywide Parking Study. The goals of this study were to evaluate current supply and demand conditions on every public street and block within the City of South Gate, and to obtain public feedback and input on parking issues. Further, Minagar was tasked with developing recommendations and a comprehensive plan based on the results of the study and discussions with city staff, to guide the city management in implementing future strategies and carrying out effective parking policy.

The team’s findings and recommendations in this Plan provide the City of South Gate a valuable toolkit of strategies to address its ongoing parking issues, and an opportunity to make important, impactful changes for its citizens that will help to ensure that the on-street parking supply will continue to serve its residents and businesses well; that existing and future regulations are effectively and equitably enforced; that any changes to the City’s parking regulations or enforcement of such regulations are strategically defined and well-communicated to the public; and that parking will not continue to be a deterrent to the quality of life for those who live and work in South Gate.

In cooperation with Katherine Padilla Associates (KPA), Minagar & Associates, Inc. and City of South Gate Public Works staff focused on identifying existing on-street parking deficiencies, particularly in residential neighborhoods, encountered throughout the City on a day-to-day basis. The parking study was founded on understanding the root causes of the parking issues, based on the collected parking data and community feedback. This knowledge was then used to develop a set of short-term, mid-range and long-term recommendations and policies to support the City in addressing these issues. Combined, the parking survey data, public outreach efforts, incorporation of community-wide input, and cooperation with City staff and management to develop parking strategies and policy recommendations form this “Parking Management Plan” to guide the City of South Gate in a clear direction to address on-street parking issues over the next 10 years.

### **1.2 - Citywide On-Street Parking Study and Community Outreach**

A series of on-street parking utilization surveys were first conducted across the City of South Gate, over the span of several weeks, and covering every public street in the City. The surveys began with Minagar staff conducting walking audits along every city block to



estimate the amount of on-street parking space available at the curb based on frontage length between driveways, absent parking obstructions and prohibitions such as fire hydrants, driveways, No Parking signage and painted curb zones. Each street was then driven multiple times each day to observe the number of cars occupying these spaces in order to understand how the existing on-street parking supply was being utilized on a typical day. Field staff also reviewed the video footage to identify potential causes of the parking deficiencies observed during the surveys. The collected data was then aggregated and analyzed to identify parking utilization rates across each community zone within the City, and the locations and times during which on-street parking utilization exceeded acceptable levels.

Following the field data collection parking surveys, Minagar and its public outreach consultant, KPA, worked with city staff to coordinate several community outreach meetings to obtain useful and measurable public input. The community’s feedback was reviewed and incorporated into the Study as a tool to further inform Minagar’s recommendations, and its understanding of localized parking issues within the city. The Project Team also administered an online survey for South Gate residents to take and provide feedback on the various parking issues and potential solutions. A combination of multiple choice responses and custom comments from individuals was returned over a one-month period, with a total of 762 residents who participated in the online survey.

The most notable findings of the online survey revealed that while the majority of respondents agreed on the key causes of parking issues (*Too many cars/drivers per household – 77%, Residents not using their own driveways or garages to park their cars – 62%, Multiple cars are parked on the street, stored or seldom used – 55%*); with the exception of providing preferential parking permits to residents (60% agreed this was a viable solution) the recommended strategies which might help to rectify these issues did not garner strong consensus across the board (*Install marked on-street parking stalls – 39%, Encourage residents to use their driveways/garages – 36%, Increase parking/police enforcement – 29%*; and so on). This indicated to the Project Team that residents do experience common sets of parking problems—high demands, constrained supply, and poor parking behaviors by others—and yet, there appears to be no “one size fits all” solution. Rather, a multi-faceted strategy which takes into account local neighborhood issues and characteristics, and combines the efforts of both the residents and the City would be the best approach in any given situation to resolve the ongoing parking problems in the City.



### 1.3 - Key Findings of the Study

Following are key findings from this study:

- On-street parking on residential streets is the biggest issue. The core issue is the widespread lack of available on-street parking on *residential streets*, i.e., the curbside space within the public right-of-way typically open for residents to park their cars in front of (or at least near) their home. Approximately two-thirds of all publicly-maintained roadways in City of South Gate is comprised of local streets<sup>1</sup>; that is, roadways with direct vehicular access from the public right-of-way to residents' properties. Therefore, while curbside parking does accumulate on major collector streets and arterial highways throughout the City, the data reveals that the principal volume of on-street parking accumulation (and thus the focus of most of the City's parking issues) occurs within local neighborhoods on residential roadways, where cars are commonly found lining both sides of virtually every street, each day all throughout the week.

One of the most noticeable issues when driving through residential streets in the City of South Gate is that virtually every local street is significantly narrow, to the point where the presence of on-street parking on both sides of the street significantly constrains the passage of two-way traffic. This is especially the case for larger vehicles such as utility services, vans and pickup trucks. Based on the City of South Gate's Municipal Code and Zoning Ordinance<sup>2</sup>, a "narrow street" is defined as a roadway which is thirty feet or less in width. On such streets, the Director of Public Works may authorize the prohibition of parking on one side in order to enhance public safety and improve traffic mobility, since the presence of curbside parked cars (approximately 7 to 8 feet in width from the curb face, with side-view mirrors included) on both sides of the street leaves very little room for concurrent opposing traffic (30' wide street – (2 x 7' parking lanes) = 16 feet / 2 travel lanes → 8-foot travel lane per direction). Unfortunately, since the vast majority of the City's residential roadways are 30 feet wide, and thus currently built to a "narrow street" standard, restricting parking on one side of every street for safety and mobility reasons may inadvertently cause a disproportionate number of residents who currently park on these streets—whether out of necessity or by choice—to be in direct violation of the City's parking code.

<sup>1</sup> Management Partners. (2018, April 3). *Street Sweeping Evaluation Project Report*. Retrieved from City of South Gate City Council Agenda, May 8, 2018 Item No. 17.

<sup>2</sup> City of South Gate Municipal Code, Chapter 8.12, Section 040(J) pursuant to Ord. 1982 § 2, 4-11-95.



Therefore, in light of various pre-existing socioeconomic and operational factors discussed in further detail in this study which affect parking demand (e.g., population density, housing density, automobile ownership, frontage width, existing driveway dimensions, fixed street widths) two-sided on-street parking on narrow residential streets has not been prohibited by the City except on uniquely narrow streets such as Duane Way, Missouri Avenue, Deeble Street or Mariposa Lane where permitting it would render two-way traffic between parked cars impossible.

- Based on the field data collection, the highest on-street parking demands in the City exist in the neighborhoods west of Alexander Avenue (Zones 1 through 3), particularly during the weekday overnight hours and mid-day Saturday periods when most residents are home and the need for on-street parking reaches its peak. Neighborhood areas east of Alexander Avenue (Zones 4 and 5) also showed unsuitably high on-street parking conditions, only to a slightly lesser degree than the west side of the City. The highest concentration of frequently over-parked streets was found to be in the residential neighborhoods within a half-mile distance to the west and east of Long Beach Boulevard. The following is a summary of the peak parking utilization periods in each of the surveyed community zones in the City:
  - Zone #1 – Alameda to Long Beach: 92%
  - Zone #2 – Long Beach to California: 93%
  - Zone #3 – California to Alexander: 77%
  - Zone #4 – Alexander to I-710 Freeway: 68%
  - Zone #5N – I-710 to east city limits, north of Imperial: 46%
  - Zone #5S - I-710 to east city limits, north of Imperial: 58%

Based on industry practice, a maximally acceptable utilization rate for on-street parking is generally 85 percent. At this point, a driver can expect to find 1 free space for every 7 occupied. Above 85%, the parking accumulation has exceeded the functional capacity of the curb lane for convenient use, causing drivers (e.g., residents, guests) to park much further away from the intended destination/residence.

- Supply Sufficiency: Based on the above-described citywide parking utilization surveys it was concluded that South Gate’s existing on-street parking supply, particularly within residential areas and during critical times of the day, is generally insufficient to meet localized demands. While most properties in South Gate do contain sufficient storage space in existing on-garages and driveways for multiple cars to be parked off of the street, on-street parking is much more convenient for many users and seemingly in higher demand in comparison to driveway/garage





parking. Factoring in the various constraints imposed by socioeconomic conditions and the limitations of the pre-existing built environment for residential neighborhood parking, it is seen that curbside parking is not immediately available to all residents, and that as a result many drivers wind up engaging in inconvenient or disruptive parking practices, such as rotating parked vehicles in driveways, pre-meditative double parking and “space saving”, parking over sidewalks or front lawns, or finding an open curbside space much further away from their residence. Fortunately, there are a number of factors actively contributing to these localized shortages which can be alleviated now; for example, improving the use of parking spaces available on private property, adding more parking spaces on the street, or reducing the need for automobile ownership and parking demands. The efficiency of the current supply could be further improved by upping enforcement of existing parking and code regulations to make the existing curbside parking supply more readily available for regular users.

- Public Perception of the Issues, and Community-Supported Strategies: The community mostly believes that the existing on-street parking deficiency is a matter of there being too many people per residence, owning too many cars, and an excessive number of cars on the street that should instead be parked in driveways and garages (or should not be there to begin with, as is the case of vehicles parked from nearby businesses, customer/employee vehicles of unpermitted home businesses, parked cars from residents of other streets, apartment tenants parked in front of single-family properties, or car sales/repairs on the street). In addition to the perception that neighbors prioritize the on-street parking lane over their own private driveways and garages, community members widely believe that simply the sheer number of resident car owners and automobiles per household is a root cause of the problem which causes the demand for on-street parking to extend beyond the limits of each individual property. Residents have also voiced a common concern over the intrusion of on-street parking by nearby businesses and schools, and the prevalence of unused cars left abandoned on the street which also contributes to the lack of available parking space. In terms of resolving the existing on-street parking problems, there is shared belief among the community that the best solution will involve a combination of the City implementing policies to affect parking availability, coupled with residents adopting new behaviors. Strategies that garnered the most public support included areas involving: preferential parking districts (residential on-street parking permits); better management and regulation of the existing on-street parking system (e.g., marked on-street stalls, increased parking enforcement); and ways to encourage or compel residents to prioritize the use of their driveways



and garages for car parking (e.g., widening driveways, using garages for parking rather than dwelling space or storage).

- **Community Education:** Many community members are unaware of the countless causes behind the parking issues experienced in their own community, some of which they themselves may be contributing towards and can help alleviate. Existing parking regulations are one such aspect of the needed community education which is essential to the integrity of South Gate’s public rights-of-way and on-street parking use. For instance, prohibitions related to parking large vehicles (i.e., greater than 7.5 feet wide) on residential streets; parking vehicles on the street for more than 72 hours in the same place; storing a non-operational vehicle on a public roadway for any longer than 12 hours; parking on a front lawn; and parking in a manner which blocks one’s own driveway. Targeted outreach and education on “good neighbor” parking behaviors and City regulations and the benefits they offer to the community is essential.

#### **1.4 - Recommended Parking Strategies and Policies**

Following are key action items recommended by this study:

- 1.) *Present the recommended parking policies, or “Guiding Principles”, described below and contained in this Citywide On-Street Parking Management Plan to City Council for adoption.*
- 2.) *Circulate this Plan to relevant city departments for future reference in leveraging the various “parking toolbox” strategies contained herein to mitigate on-street parking conditions in the short, medium and long term.*

#### **Summary of Recommended Parking Policies**

- **Guiding Principle #1:**
  - ***Organize an internal Parking Task Force***
- **Guiding Principle #2:**
  - ***Authorize Public Works to Implement As-Needed Parking Strategies on Public Streets***
- **Guiding Principle #3:**
  - ***Direct Police Department to Address Operational Issues Related to On-Street Parking with More Parking Enforcement***



- Guiding Principle #4:
  - *Direct Code Enforcement to Focus on Addressing Private Property Issues Impacting On-Street Parking*
- Guiding Principle #5:
  - *Provide Private Property Owners with Opportunities and Strategies to Better Utilize Their Off-Street Parking Space*
- Guiding Principle #6:
  - *Implement Public Parking Strategies*
- Guiding Principle #7:
  - *Implement a Community Educational Campaign*
- Guiding Principle #8:
  - *Direct Community Development Department to Create Planning Initiatives to Enhance On-Street Parking Conditions*

#### Summary of Parking Toolbox Strategies

The Team's combined efforts of field parking utilization surveys and public outreach resulted in the development of various parking toolbox strategies which could be applied to address specific parking issues encountered throughout the City. Through a series of screening steps, the following measures have been recommended for the City to implement as part of a short-term (within 1 year), mid-range (5-year) and long-term (10-year) plan:

#### Short-Term Parking Strategies (within 1 year):

- Create a Parking Task Force to examine and address concerns raised in the Citywide On-Street Parking Management Study, and to guide the City's departments to implement the "Guiding Principles" and priority-list strategies developed in the citywide on-street parking action plan
- Remove/Reduce Red Curb Zones to Add Parking Space
- Stripe On-Street Stalls (Parallel)
- Increase Existing Code Enforcement
- Increase Parking Enforcement
- Allow Driveway Widening
- Develop an education campaigning program
- Involve Residents to Help Monitor/Enforce Parking Regulations
- Reach out to apartment owners to provide tenants with secure bicycle facilities to encourage more bike use and reduce auto ownership
- Improve public awareness of City-owned parking lots by installing wayfinding guide signage; publishing locations maps in visible places of public gathering or



on the City’s website; and/or notifying the public of available parking lots through local newsletters or social media outlets.

- Work with local schools to develop neighborhood traffic management plans (NTMP) which incorporate parking mitigation strategies for faculty, staff and students who currently park on adjacent residential streets

**Mid-Range Parking Strategies (1-5 years):**

- Expand Preferential Parking District (PPD) Program Citywide; Add New Streets
- Enter into an Agreement to Work with Union Pacific Railroad (UPRR) to convert UPRR property to parking
- Improve availability and awareness of public transportation services including bus stops and discounted bus fares in order to help reduce auto ownership
- Establish Shared Agreements for Overnight Use of City/School/Private Lots
- Develop Incentive Programs to Get Residents to Use Their Driveways/Garages, or Encourage Residents to Discard Their Old or Unused Vehicles
- Add, Purchase or Construct Parking Lots for Public Use
- Explore Potential Web-Based Parking Finder Applications

**Long-Term Parking Strategies (5-10 years):**

- Introduce Light-Rail (Eco-Rapid Transit) and Improve Connections to Destinations (First Mile / Last Mile)
- Reach out to businesses and explore feasibility of ride-sharing programs or parking incentive programs such as California’s Parking “Cash-Out” Law (AB 2019) for employers who currently provide free parking
- Add More Citywide Bike Facilities and Active Transportation Program (ATP) infrastructure to Encourage Non-Motorized Modes of Travel
- Devise phased implementation plans to implement each of the short-term, mid-term and long-term strategies outlined in the Citywide On-Street Parking Study, based On prioritized factors such as City resources, funding, and the changing organization of local Community needs and demands.
- Oversee City staff implementation of parking programs
- Continually seek ways to improve city staff’s coordination of parking-related planning and engineering activities with the reporting, monitoring and tracking of parking issues carried out by the City’s Police Department/Parking Enforcement, and Zoning Code Enforcement personnel.
- Provide an Annual progress report to the City Council for review

Detailed information on the above measures are provided in the final section of this report.



WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019

RECEIVED PART I

apChkLst  
07/02/2019 5:21:19PM

Final Check List  
City of South Gate

JUL 3 - 2019  
3:30pm

Page: 1

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			AUG 2019- R.BAT	8/1/2019	KEN LOUIE- PARS-EXCESS BENI	550.00	
			AUG 2019- R.BAT	8/1/2019	RON BATES- PARS-EXCESS BEN	160.00	1,390.00
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**WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019**

**PART Ila**

apChkLst  
07/03/2019 10:49:16AM

Final Check List  
City of South Gate

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			8558	6/7/2019	BACKFLOW TEST	200.00	
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			5488576758	3/18/2019	6- WINDSHIELD WASHERS	19.78	
			5488656365	5/28/2019	SPARK PLUGS FOR UNIT 666	24.61	
			5488594236		CREDIT FOR RETURN PARTS	-38.59	
			5488576759		CREDIT FOR RETURN PARTS	-19.78	
			5488680699	6/19/2019	BRAKE ROTORS AND PADS FOR	132.29	
			5488578112	3/19/2019	ALTERNATOR	110.25	
			5488632434	5/7/2019	OXYGEN AND COOL. TEMP. SEN	68.33	
			5488586295	3/26/2019	16- SPARK PLUGS	58.21	
			5488657392	5/29/2019	MAP SENSOR FOR UNIT 666	52.91	
			5488577811	3/19/2019	ENGINE MOUNT FOR PD CHARG	50.70	
			5488678720	6/17/2019	IGNITION CONTROL MODULE FC	50.70	117.16
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83703	7/9/2019	0009876 BIGGS CARDOSA	76293	5/5/2019	APR 2019 - CONSTRUCTION MAI	73,019.50	
		Voucher:	76292	5/5/2019	APR 2019 - DESIGN OF THE SOU	2,274.00	75,293.50
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		Voucher:	UT1000498301	5/30/2019	JAIL SUPPLIES- PILLOW PAWS (L	244.92	
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			UT1000497144	5/17/2019	JAIL SUPPLIES- DISPOSABLE BL	81.02	826.73
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			337481	6/3/2019	FUEL FILTERS FOR UNIT 664	83.85	
			338255	6/18/2019	GLASS FOR UNIT 155	78.89	
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			337991	6/12/2019	OXYGEN SENSOR FOR UNIT 141	33.84	
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83715	7/9/2019	0008971	CMR: DELGADO, JOSE G. 06/18/19	6/18/2019	6/18/19 - PLANNING COMMISSIO	125.00	125.00
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83725	7/9/2019	00001423	B3260859	6/13/2019	NOIA ND - GATEWAY DSP GPN G	420.00	420.00
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		Voucher:					
83736	7/9/2019	0012108	06/19/19	6/19/2019	REFUND OF DIRECT DEPOSIT R	250.00	250.00
		Voucher:					

Final Check List  
City of South Gate

apChkLst  
07/03/2019 10:49:16AM

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83737	7/9/2019	00001917	144500-IN	6/12/2019	FLAT BADGE AND WALLET	164.80	164.80
Voucher:							
83738	7/9/2019	0010017	FBN3730066	6/5/2019	JUN 2019 - PD- LEASED VEHICLE	2,895.17	
Voucher:							
			FBN3730284	6/5/2019	JUN 2019 - PD- LEASED VEHICLE	1,488.03	
			FBN3730240	6/5/2019	JUN 2019 - ADMIN LEASED VEH	1,005.22	5,388.42
83739	7/9/2019	00003657	1902841	6/11/2019	ANNUAL MAINTENANCE AND TE	1,240.00	
Voucher:							
			1902853	6/3/2019	ANNUAL MAINTENANCE AND TE	1,240.00	2,480.00
83740	7/9/2019	00002026	FEDERAL EXPRESS CORPORATI	6/14/2019	FEDEX PRIORITY / FIRST / STAN	133.50	133.50
Voucher:							
83741	7/9/2019	00003770	FLEMING ENVIRONMENTAL INC.	6/7/2019	JUNE 2019 DESIGNATED OPERA	540.00	540.00
Voucher:							
83742	7/9/2019	0010237	562-923-9514-06/	6/10/2019	BILLING - 06/10/19-07/09/19	109.32	
Voucher:							
			562-622-5327-06/	6/19/2019	BILLING- 06/19/19-07/18/19	53.57	162.89
83743	7/9/2019	0012131	Ref000253347	6/17/2019	UB REFUND CST #00063033 - 94	204.28	204.28
Voucher:							
83744	7/9/2019	00003955	BC0855344	6/5/2019	5.11 PERFORMANCE S/S POLO	176.36	176.36
Voucher:							
83745	7/9/2019	00004934	GAS COMPANY	6/14/2019	BILLING PRD- 05/13/19 -06/12/19	2,681.62	
Voucher:							
			115 800 9600 3 06	6/19/2019	BILLING PRD- 05/16/19 -06/17/19	1,192.59	
			013 900 7300 3 06	6/14/2019	BILLING PRD- 05/13/19 -06/12/19	717.72	
			186 100 7200 3 06	6/14/2019	BILLING PRD- 05/13/19 -06/12/19	602.90	
			094 300 7500 3-06	6/18/2019	BILLING PRD- 05/15/19 -06/14/19	334.60	
			102 000 8100 7 06	6/13/2019	BILLING PRD- 05/10/19 -06/11/19	87.38	
			130 500 9400 5 06	6/13/2019	BILLING PRD- 05/10/19 -06/11/19	85.39	
			134 700 9400 7 06	6/13/2019	BILLING PRD- 05/10/19 -06/11/19	48.60	
			132 600 9400 1 06	6/13/2019	BILLING PRD- 05/10/19 -06/11/19	45.61	
			049 200 7902 9 06	6/17/2019	BILLING PRD- 05/14/19 -06/13/19	31.71	
			045 400 7300 6 06	6/14/2019	BILLING PRD- 05/13/19 -06/12/19	21.75	
			083 407 6536 4 06	6/24/2019	BILLING PRD- 05/21/19 -06/20/19	14.79	5,864.66
83746	7/9/2019	0010016	111819-11	6/13/2019	MAY 2019 - FIXED ROUTE (GATE	55,714.27	55,714.27
Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83747	7/9/2019	0008109	2019-13639	6/16/2019	UNIFORM AND ACCESSORIES	814.02	
			2019-13318	6/17/2019	UNIFORM AND ACCESSORIES	54.75	
			2019-13555	6/17/2019	PATCH REPLACEMENT FOR UNI	36.13	
			2019-13482	6/17/2019	PATCH REPLACEMENT FOR UNI	16.43	
			2019-13613	6/17/2019	PATCH REPLACEMENT FOR UNI	13.14	
			2019-13512	6/17/2019	PATCH REPLACEMENT FOR UNI	9.86	944.33
83748	7/9/2019	00000534	162859	6/11/2019	SUPPLIES FOR TWEEDY BLVD. S	176.40	176.40
83749	7/9/2019	0009528	016	6/4/2019	4/16/19-5/15/19 - PROF SVCS FOI	265,989.05	265,989.05
83750	7/9/2019	0011526	641882	6/6/2019	MULTI CHLOR	921.91	
			641881	6/6/2019	MULTI CHLOR	660.29	
			641877	6/6/2019	MULTI CHLOR	560.62	
			641879	6/6/2019	MULTI CHLOR	314.83	
			641880	6/6/2019	MULTI CHLOR	259.13	2,716.78
83751	7/9/2019	0012118	Ref000253334	6/24/2019	UB REFUND CST #00062903 - 95:	148.81	148.81
83752	7/9/2019	0005767	HERTZ EQUIPMENT RENTAL COF30689735-001	4/19/2019	RENTAL: BOOM STRAIGHT	1,594.19	1,594.19

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83754	7/9/2019	00000268	HOME DEPOT CREDIT SERVICES3262429-RI 242843-RI		RI CK# 83320 - CREDIT FOR RET	-218.90	
			5211440-RI		RI CK# 83320 - CREDIT FOR RET	-163.89	
			8363582	6/4/2019	RI CK# 83320 - CREDIT FOR RET	-16.51	
			0363528-RI	6/4/2019	VARIOUS WATER SUPPLIES	842.38	
			363528	5/23/2019	RI CK #83320 - GROUNDS MAINT	451.45	
			8351648	5/23/2019	GROUNDS MAINTENANCE SUPP	451.45	
			8363581	6/4/2019	VARIOUS WATER SUPPLIES	438.90	
			1340266-RI	6/4/2019	VARIOUS WATER SUPPLIES	438.90	
			4230899-RI	5/22/2019	RI CK #83320 - GROUNDS MAINT	399.96	
			0231269	4/9/2019	RI CK #83320 - ITEMS FOR AUDIT	355.93	
			4340294-RI	6/12/2019	REPLACE MINI BLINDS IN PD CC	336.44	
			5340233-RI	5/29/2019	RI CK #83320 - GROUNDS MAINT	328.71	
			4231079-RI	5/8/2019	RI CK #83320 - EXTENSION COR	220.41	
			8363577	5/9/2019	RI CK #83320 - MATERIALS TO R	185.01	
			5231166-RI	6/4/2019	GROUNDS MAINTENANCE SUPP	178.11	
			3340259-RI	5/28/2019	RI CK #83320 - GROUNDS MAINT	159.50	
			9363566	5/20/2019	RI CK #83320 - MATERIALS TO R	156.88	
			1363562	6/3/2019	PARK YARD SHED	151.72	
			4351589-RI	6/1/2019	PAINT AND SHINS FOR GRAFFIT	149.68	
			1363598	5/9/2019	RI CK #83320 - CITY HALL BUILD	140.40	
			7231208	6/11/2019	PAINT FOR GRAFFITI	138.16	
			0363603	6/5/2019	GROUNDS MAINTENANCE SUPP	127.44	
			4351590-RI	6/12/2019	GROUNDS MAINTENANCE SUPP	108.24	
			4231080-RI	5/9/2019	RI CK #83320 - ITEMS TO CLEAN	88.33	
			2363596	5/9/2019	RI CK #83320 - ELECTRICAL REP	52.12	
			5340234-RI	6/10/2019	WATER SUPPLIES	49.98	
			8363517-RI	5/8/2019	RI CK #83320 - MEDIAN LIGHT FI	49.47	
			1363361-RI	5/15/2019	RI CK #83320 - PAINT SAFETY LI	42.80	
			7231211-06/05/19	4/2/2019	RI CK #83320 - MAINTENANCE S	42.78	
			5340282-RI	6/5/2019	CHANGING STATION SIGNS	39.47	
			4340295-RI	5/28/2019	RI CK #83320 - RACHET FOR ST	35.72	
			0211191-RI	5/29/2019	RI CK #83320 - GROUNDS MAINT	32.91	
			211191	5/23/2019	RI CK #83320 - FACILITY MAINT	31.86	
			9363565	5/23/2019	FACILITY MAINTENANCE SUPPL	31.86	
				6/3/2019	WOOD STAKES FOR STANDBY	31.22	



Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83755	7/9/2019	00002832	HUNTINGTON PARK RUBBER STR/RC018551	5/13/2019	RI CK #83320 - MATERIALS TO R	29.25	
		Voucher:	0263674-RI	5/8/2019	RI CK #83320 - MATERIALS TO R	23.94	
83756	7/9/2019	00002399	ICRMA	5/28/2019	2" CHECK VALVE FOR CIRCULAT	14.06	
83757	7/9/2019	0012126	INC, URBAN STREET VENTURE Ref000253342	6/10/2019	GROUPS MAINTENANCE SUPP	12.80	
83758	7/9/2019	0012128	INC, URBAN STREET VENTURE Ref000253344	6/12/2019	GROUPS MAINTENANCE SUPP	9.40	
83759	7/9/2019	00004578	INTERWEST CONSULTING GROU47137	5/21/2019	RI CK #83320 - CERAMIC TILE FC	4.24	5,982.58
83760	7/9/2019	00003902	IPSWITCH, INC.	6/7/2019	STAMPS FOR RECORDS "CONF	115.94	115.94
83761	7/9/2019	0008222	JCL TRAFFIC SERVICES	5/31/2019	OVERDRAW OF RISK MANAGEM	702.71	702.71
83762	7/9/2019	00000209	JHM SUPPLY , INC.	6/17/2019	UB REFUND CST #00062764 - 84	99.29	99.29
83763	7/9/2019	0012127	JIMENEZ, FERNANDO	6/17/2019	UB REFUND CST #00062765 - 84	124.26	124.26
83764	7/9/2019	00000430	JOHN L. HUNTER AND ASSOCIATSGNP0319	2/11/2019	1/1/19-1/31/19 - CONSULTANT SE	6,350.00	6,350.00
		Voucher:	Ref000253343	6/7/2019	IPSWITCH WHATSUP GOLD PRE	1,000.00	1,000.00
		Voucher:	Ref000253343	6/7/2019	DAMAGED YODOCK WATER WAI	227.50	227.50
		Voucher:	Ref000253343	6/11/2019	EQUIPMENT REPAIR PARTS	1,361.53	
		Voucher:	Ref000253343	5/29/2019	GROUPS MAINTENANCE SUPP	865.16	2,226.69
		Voucher:	Ref000253343	6/17/2019	UB REFUND CST #00061792 - 25	104.25	104.25
		Voucher:	Ref000253343	5/24/2019	MAR 2019 - PROF SVCS FOR NP	4,622.50	
		Voucher:	Ref000253343	6/11/2019	APR 2019 - PROF SVCS FOR NPI	4,526.25	
		Voucher:	Ref000253343	5/24/2019	MAR 2019 - PROF SVCS FOR INC	4,302.50	
		Voucher:	Ref000253343	3/20/2019	JAN 2019 - PROF SERVICES FOF	3,825.00	
		Voucher:	Ref000253343	4/30/2019	FEB 2019 - PROF SVCS FOR NPI	3,305.00	
		Voucher:	Ref000253343	4/30/2019	FEB 2019 - PROF SVCS FOR IND	2,902.50	
		Voucher:	Ref000253343	6/11/2019	APR 2019 - PROF SVCS - FOR IN	2,630.00	
		Voucher:	Ref000253343	2/7/2019	DEC 2018 - PROF SVCS FOR INC	1,092.50	
		Voucher:	Ref000253343	5/24/2019	MAR 2019 - PROF SVCS FOR MC	536.25	27,742.50
		Voucher:	Ref000253343	6/11/2019	SANDING & REPAIR OF AUDITOF	22,300.00	22,300.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83766	7/9/2019	00003387	S1212038	5/22/2019	5/30/19 - KNORR SYSTEMS-FY 21	1,690.00	
	Voucher:		S1212474	5/26/2019	PULSAR BRIQUETTES	1,455.30	3,145.30
83767	7/9/2019	0011366	19-018	6/18/2019	BACKGROUND INVESTIGATION	1,000.00	
	Voucher:		19-019	6/18/2019	BACKGROUND INVESTIGATION	1,000.00	
			19-017	6/18/2019	BACKGROUND INVESTIGATION	1,000.00	3,000.00
83768	7/9/2019	0012115	OCHOA	6/24/2019	PAYMENT OF SETTLEMENT AMC	45,000.00	45,000.00
	Voucher:		1480787	6/19/2019	6/13/19 -TRNG: COMMUNNICATI	2,100.00	2,100.00
83769	7/9/2019	00003754	LIEBERT CASSIDY WHITMORE	5/31/2019	PUBLIC NOTICE COSG PLANNIN	689.79	689.79
83770	7/9/2019	00004729	LONG BEACH PRESS TELEGRAM0000438873	6/17/2019	UB REFUND CST #00062322 - 86	194.22	194.22
	Voucher:		Ref00253346	6/5/2019	5/6/19-5/31/19 - IMPLEMENTATIO	1,925.00	
83771	7/9/2019	0012130	MALDONADO, FERNANDO	6/18/2019	6/1/19-6/15/19 - IMPLEMENTATIO	1,645.00	3,570.00
	Voucher:		INV07417	6/5/2019	CORROSION RESISTANT GRADL	139.29	
83772	7/9/2019	0009459	MANAGEMENT PARTNERS INC.	6/3/2019	WATER SUPPLIES	88.73	
	Voucher:		INV07447	1/28/2019	SUPPLIES FOR PARK	70.09	
83773	7/9/2019	00004060	MCMaster-CARR SUPPLY CO	6/13/2019	KNEELING PAD 28" LONG 16" WI	64.09	
	Voucher:		96770705	1/30/2019	SUPPLIES FOR CITY HALL REPA	38.49	400.69
			96449763	6/17/2019	UB REFUND CST #00033986 - 81	40.00	40.00
			84959395				
			97525862				
			85222977				
83774	7/9/2019	0012121	MENDEZ, JOSE	5/1/2019	MAY 2019 - MBM-ANNUAL CUSTC	19,257.44	19,257.44
	Voucher:		Ref00253337	5/31/2019	TITLE 22 LAB ANALYSIS- HETERI	1,408.75	1,408.75
83775	7/9/2019	0011575	MERCHANTS BUILDING	6/6/2019	186940-REFUND:FACILITY FEES,	430.00	430.00
	Voucher:		532561	6/6/2019	172275-REFUND:FACILITY FEES,	430.00	430.00
83776	7/9/2019	00003815	MICHELSON LABORATORIES, INC24418	6/5/2019	159588-REFUND:FACILITY FEES,	430.00	430.00
	Voucher:		186940	6/7/2019	159792-REFUND:FACILITY FEES,	430.00	430.00
83777	7/9/2019	00000170	MISC - PKS & REC REFUND				
	Voucher:		186940				
83778	7/9/2019	00000170	MISC - PKS & REC REFUND				
	Voucher:		172275				
83779	7/9/2019	00000170	MISC - PKS & REC REFUND				
	Voucher:		159588				
83780	7/9/2019	00000170	MISC - PKS & REC REFUND				
	Voucher:		159792				

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83781	7/9/2019	00000170	MISC - PKS & REC REFUND	179774	6/4/2019 179774 REFUND: FACILITY FEES	430.00	430.00
	Voucher:						
83782	7/9/2019	00000170	MISC - PKS & REC REFUND	165573	6/15/2019 165573-REFUND:FACILITY FEES,	277.00	277.00
	Voucher:						
83783	7/9/2019	00000170	MISC - PKS & REC REFUND	185411	6/17/2019 185411 REFUND:TOT TIME #1898	82.00	82.00
	Voucher:						
83784	7/9/2019	00000170	MISC - PKS & REC REFUND	178272	4/15/2019 178272-REFUND:FACILITY FEES,	66.00	66.00
	Voucher:						
83785	7/9/2019	00000170	MISC - PKS & REC REFUND	177685-RI	5/18/2019 RI CK#83161 - 177685-REFUND: (	45.00	45.00
	Voucher:						
83786	7/9/2019	00000170	MISC - PKS & REC REFUND	188860	6/18/2019 188860-REFUND TINY TUMBLER:	45.00	45.00
	Voucher:						
83787	7/9/2019	00000170	MISC - PKS & REC REFUND	189170	6/18/2019 189170 REFUND: TINY TUMBLER	45.00	45.00
	Voucher:						
83788	7/9/2019	00004335	MOTOROLA SOLUTIONS, INC	16012195	9/8/2019 MOTROLOA APX8000 PORTABLE	28,552.54	
	Voucher:						
83789	7/9/2019	0008506	MUNITEMPS	16011855	9/6/2019 MOTOROLA APX8500 ALL BAND I	4,753.69	33,306.23
	Voucher:						
				129301	5/13/19-5/23/19 - PW PROJECT M	8,000.00	
				129256	4/15/19-4/25/19 - PW PROJECT M	8,000.00	
				129279	4/29/19-5/9/19 - PW PROJECT MA	8,000.00	
				129209	3/18/19-3/28/19 - PW PROJECT M	7,000.00	
				129326	5/27/19-6/6/19 - PW PROJECT MA	5,600.00	
				129327	5/27/19-6/9/19 - PW PROJECT MA	5,060.00	
				129280	4/29/19-5/12/19 - PW PROJECT M	4,600.00	
				129235	PROJECT MGR - AWAD, MONA - -	4,600.00	
				129257	PROJECT MGR - AWAD, MONA - -	4,600.00	
				129352	6/10/19-06/23/19 - HR ANALYST- 1	2,856.00	
83790	7/9/2019	00004620	MUTUAL LIQUID GAS & EQUIPME	403497	6/4/2019 PROPANE GAS AND COMPLIANC	815.15	58,316.00
	Voucher:						
83791	7/9/2019	0011779	NACHO AUTOMOTIVE REPAIR, IN	25547	6/11/2019 PROPANE GAS AND COMPLIANC	377.53	1,192.68
	Voucher:						
				25535	6/6/2019 SMOG INSPECTION- UNIT 626	50.00	
				25644	6/5/2019 SMOG INSPECTION- UNIT 653	50.00	
				25633	6/19/2019 SMOG INSPECTION- UNIT 199	35.00	
				25551	6/18/2019 SMOG INSPECTION- UNIT 160	35.00	
				25548	6/6/2019 SMOG INSPECTION- UNIT 357	35.00	
					6/6/2019 SMOG INSPECTION- UNIT 818	35.00	240.00

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83792	7/9/2019	0009410	NATIONAL METER&AUTOMATIONS1113180.003	5/28/2019	AMR SIMPLICITY WITH ITRON PF	12,783.49	
		Voucher:	S1115728.001	6/10/2019	REPL MTR REGISTERS WITH AM	5,843.01	
			S1115728.003	6/11/2019	REPL MTR REGISTERS WITH AM	138.92	18,765.42
83793	7/9/2019	0009990	NATURE'S SELECT PET FOOD 3279	5/30/2019	DOG FOOD-VEGA/MAILO	91.80	91.80
		Voucher:					
83794	7/9/2019	0005289	NOBEL SYSTEMS 14540	3/29/2019	SEWER LATERL INSPECTION FC	1,200.00	1,200.00
		Voucher:					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83796	7/9/2019	00001414 OFFICE DEPOT					
		Voucher:					
			311456651001		CREDIT FOR RETURN PARTS	-57.97	
			313689908001	5/14/2019	OFFICE SUPPLIES	1,326.57	
			304491712001	5/15/2019	HON CHAIRS FOR FINANCE DEF	1,207.24	
			315893219001	5/16/2019	OFFICE SUPPLIES	1,097.03	
			320515902001	5/30/2019	OFFICE SUPPLIES	934.07	
			309686310001	5/2/2019	OFFICE SUPPLIES	819.34	
			321312409001	5/30/2019	OFFICE SUPPLIES	567.28	
			320002818001	5/23/2019	OFFICE SUPPLIES	533.96	
			319188134001	5/23/2019	OFFICE SUPPLIES	399.55	
			322470611001	5/30/2019	OFFICE SUPPLIES	300.25	
			310138390001	5/2/2019	OFFICE SUPPLIES	268.95	
			321537348001	5/30/2019	OFFICE SUPPLIES	247.63	
			309967350001	5/2/2019	OFFICE SUPPLIES	239.84	
			316445253001	5/16/2019	OFFICE SUPPLIES	233.72	
			321299125001	5/30/2019	OFFICE SUPPLIES	209.57	
			310113775001	5/2/2019	OFFICE SUPPLIES	199.42	
			309984218001	5/2/2019	OFFICE SUPPLIES	194.01	
			315878726001	5/16/2019	OFFICE SUPPLIES	184.46	
			319304066001	5/23/2019	OFFICE SUPPLIES	184.46	
			322121293001	5/30/2019	OFFICE SUPPLIES	180.15	
			319511175001	5/23/2019	OFFICE SUPPLIES	167.40	
			315107948001	5/14/2019	OFFICE SUPPLIES	148.54	
			315908863001	5/16/2019	OFFICE SUPPLIES	140.79	
			322094796001	5/30/2019	OFFICE SUPPLIES	136.42	
			319537078001	5/27/2019	OFFICE SUPPLIES	135.03	
			319537147001	5/23/2019	OFFICE SUPPLIES	116.29	
			312369595001	5/9/2019	OFFICE SUPPLIES	98.17	
			316157188001	5/16/2019	OFFICE SUPPLIES	94.48	
			311454398001	5/9/2019	OFFICE SUPPLIES	89.90	
			310136938001	5/2/2019	OFFICE SUPPLIES	89.16	
			315569167001	5/16/2019	OFFICE SUPPLIES	87.30	
			315878832001	5/16/2019	OFFICE SUPPLIES	86.51	
			319188408001	5/24/2019	OFFICE SUPPLIES	71.65	
			312371806001	5/9/2019	OFFICE SUPPLIES	70.50	
			310139634001	5/2/2019	OFFICE SUPPLIES	69.89	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			319526781001	5/23/2019	OFFICE SUPPLIES	62.57	
			308946778001	5/1/2019	OFFICE SUPPLIES	61.73	
			309373017001	5/2/2019	OFFICE SUPPLIES	61.50	
			316293048001	5/16/2019	OFFICE SUPPLIES	61.45	
			309371273001	5/2/2019	OFFICE SUPPLIES	52.91	
			322094487001	5/30/2019	OFFICE SUPPLIES	50.72	
			316444681001	5/16/2019	OFFICE SUPPLIES	44.90	
			309685322001	5/2/2019	OFFICE SUPPLIES	41.87	
			310138664001	5/3/2019	OFFICE SUPPLIES	40.11	
			309685795001	5/2/2019	OFFICE SUPPLIES	38.94	
			316158255001	5/15/2019	OFFICE SUPPLIES	35.60	
			313689908002	5/15/2019	OFFICE SUPPLIES	32.02	
			315569618002	5/20/2019	OFFICE SUPPLIES	14.97	
			322094605001	5/30/2019	OFFICE SUPPLIES	6.26	
			319537148001	5/23/2019	OFFICE SUPPLIES	6.05	11,483.16
83797	7/9/2019	00002005	PACIFIC PLUMBING SPECIALTIES5353-1	5/17/2019	PLUMBING SUPPLIES	385.35	385.35
			Voucher:				
83798	7/9/2019	0011294	PARKWOOD LANDSCAPE	3384	ANNUAL LANDSCAPE MAINT FY	20,777.00	20,777.00
			Voucher:				
83799	7/9/2019	00004560	PATRIOT ENVIRONMENTAL SERV22-19-00092-1	5/23/2019	HAZMAT	1,503.42	1,503.42
			Voucher:				
83800	7/9/2019	0009569	PCMG, INC.	900362009	AUTOCAD LT ANNUAL RENEWAL	2,065.00	
			Voucher:				
				900374861	ADOBE CREATIVE CLOUD ALLAI	656.00	
				900300331	HP LASERJET PRO M402DNE PF	263.50	
				900298400	HP LASERJET PRO M402DNE PF	63.99	3,048.49
83801	7/9/2019	00001297	PD: ARANA, MANUEL	1-2561	TRAVEL REIMB: TRNG - FBI COM	787.83	787.83
			Voucher:				
83802	7/9/2019	00003848	PD: BAUTISTA, LISA	1-2560	MILAGE REIMB: TRNG - ADVANC	53.36	53.36
			Voucher:				
83803	7/9/2019	00001411	PD: HUFFMAN, EDWARD	6/6/19AIR COMPF 6/6/2019	REIMB: AIR COMPRESSOR FOR	198.45	198.45
			Voucher:				
83804	7/9/2019	00002445	PD: JIMENEZ, MAYRA	06/12/19-FOOD	REIMB: FOOD FOR DEPARTMEN	59.68	
			Voucher:				
				1-2560	MILAGE REIMB: TRNG - ADVANC	53.36	113.04
83805	7/9/2019	00001398	PD: ORANGE COUNTY SHERIFF	6/26/19-6/28/19	6/26/19-6/28/19 - TRNG: BICYCLE	220.00	220.00
			Voucher:				

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83806	7/9/2019	00003808 PD: RODRIGUEZ, JUAN	6/13/19-FOOD	6/13/2019	REIMB: REFRESHMENTS, WATEI	70.51	70.51
		Voucher:					
83807	7/9/2019	00004717 PETTY CASH- GENERAL FUND -	05/17/19-06/12/19	5/17/2019	PETTY CASH RECEIPTS-05/17/19	796.51	796.51
		Voucher:					
83808	7/9/2019	00003721 PLUMBERS DEPOT INC.	PD-41903	5/13/2019	GAPVAX REPAIR AND PARTS	597.18	597.18
		Voucher:					
83809	7/9/2019	00000488 PRAXAIR DISTRIBUTION, INC.	89599112	5/23/2019	WELDING SUPPLIES FOR THE V	396.49	
		Voucher:	89539207	5/22/2019	CYLINDER RENTAL	134.85	531.34
83810	7/9/2019	0005368 PRINTCO DIRECT	81682-PRINT	5/18/2019	HOME BEAUTIFICATION PROGR	370.44	
		Voucher:	81919	6/12/2019	HOMELESS EDUCATION FLYERS	102.64	473.08
83811	7/9/2019	0006933 PSYCHOLOGICAL CONSULTING	/523694	6/14/2019	6/13/19 - TRNG: TRAUMA SUPPO	1,400.00	
		Voucher:	523679	6/11/2019	INDIVIDUAL PSYCHOTHERAPY 6	275.00	1,675.00
83812	7/9/2019	00000416 RAPID-O-PRINT	17765	6/12/2019	WATER QUALITY BROUCHER DE	1,250.00	
		Voucher:	17727	6/6/2019	STREET VENDOR PERMIT STICK	192.94	1,442.94
83813	7/9/2019	0011545 RELX, INC.	1431080-2019053	5/31/2019	MAY 2019 - MONTHLY SUBSCRIP	732.45	732.45
		Voucher:					
83814	7/9/2019	0007826 RON'S MAINTENANCE, INC.	704	6/9/2019	MAINTENANCE OF BASINS	24,020.00	24,020.00
		Voucher:					
83815	7/9/2019	0011527 RS CONSTRUCTION &	158	4/5/2019	RETENTION - CONSTRUCTION C	14,170.45	14,170.45
		Voucher:					
83816	7/9/2019	00004821 S & J SUPPLY COMPANY, INC.	S100136405.001	6/13/2019	WATER SUPPLIES	323.51	
		Voucher:	S100136483.001	6/14/2019	WATER SUPPLIES	251.94	575.45
83817	7/9/2019	0010999 SAFNA ENGINEERING	SSG201905	6/5/2019	MAY 2019 - AMEND NO. 1 - AGRE	20,349.00	20,349.00
		Voucher:					
83818	7/9/2019	00000322 SAM'S CLUB	000511	6/13/2019	ERC - EMPLOYEE PICNIC 2019	602.63	
		Voucher:	003710	6/17/2019	COFFEE AND SUPPLIES SENIOR	202.07	
			001589	6/19/2019	FOOD ITEMS FOR TEEN PROGR	90.23	
			001683	6/11/2019	SPRINKLER FOR TEEN PROGRA	33.05	
			002410	6/13/2019	ERC - EMPLOYEE PICNIC 2019	24.26	952.24
			7708	6/12/2019	4/1/19-6/30/19 - TEAM REGISTRA	588.00	588.00
83819	7/9/2019	00004829 SCMAF					
		Voucher:					
83820	7/9/2019	0008973 SCOTT ROBINSON CHRYSLER D	145260	6/7/2019	HYDRAULIC VALVE LIFTERS FOF	576.92	
		Voucher:	145597	6/12/2019	BRAKE PADS FOR RESTOCK	279.23	
		Voucher:	145087	6/5/2019	HEATER HOSE FOR UNIT 190	57.44	913.59

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83821	7/9/2019	0010623	19060419	6/1/2019	JUNE 2019- ARMORED TRUCK S	296.09	296.09
		Voucher:					
83822	7/9/2019	00004834	SECURITY SIGNAL DEVICES SYSS-01004173	6/3/2019	TROUBLESHOOT THE SECURITY	223.93	223.93
		Voucher:					
83823	7/9/2019	00002616	SHRED-IT US JV LLC 8127425832	5/31/2019	MAY 2019 SHREDDING OF DOCL	149.04	149.04
		Voucher:					
83824	7/9/2019	0011484	SMITHSON ELECTRIC, INC. 60499	5/17/2019	SMITHSON ELECTRIC-REPAIRS	1,500.00	1,500.00
		Voucher:					
83825	7/9/2019	00004873	SOUTH GATE CAR WASH INC 149	6/6/2019	CAR WASH SRVS MAY 2019 (84)	420.00	420.00
		Voucher:					
83826	7/9/2019	0011327	SOUTHSTAR ENGINEERING & SGPHASEV-5R	12/10/2018	NOV 2018 - CITYWIDE SIDEWALK	7,968.00	7,968.00
		Voucher:					
83827	7/9/2019	0009017	STATEWIDE TRAFFIC SAFETY&S02018089	5/22/2019	STATEWIDE - MESSAGE BOARD	9,005.00	9,005.00
		Voucher:					
83828	7/9/2019	0005394	STEVE SWAIN INVESTIGATOR 1330	6/14/2019	BACKGROUND INVESTIGATION-	1,500.00	
		Voucher:					
			1326	5/30/2019	BACKGROUND INVESTIGATION-	1,241.95	
			1327	5/30/2019	BACKGROUND INVESTIGATION-	1,200.00	
			1329	5/30/2019	BACKGROUND INVESTIGATION-	280.00	
			1328	5/30/2019	BACKGROUND INVESTIGATION-	280.00	
			1325	5/30/2019	BACKGROUND INVESTIGATION-	280.00	
83829	7/9/2019	0010270	STUDIO SPECTRUM, INC. 191375	6/11/2019	STUDIO SPECTRUM-COUNCIL C	921.96	4,781.95
		Voucher:					921.96
83830	7/9/2019	0011971	SWIFT TACTICAL STTL190619	6/19/2019	6/19/19 - TRNG: TACTICAL EMER	4,250.00	4,250.00
		Voucher:					
83831	7/9/2019	00004921	TARGET SPECIALTY PRODUCTS PI0975343	5/24/2019	GROUNDS MAINTENANCE SUPP	142.95	
		Voucher:					
			PI0975272	5/24/2019	GROUNDS MAINTENANCE SUPP	105.21	248.16
83832	7/9/2019	0010931	TELARUS, INC. 4747	6/10/2019	6/6/19-6/5/2020 - VXTRACKER CA	1,000.00	1,000.00
		Voucher:					
83833	7/9/2019	0009039	TETRA TECH 51449717	6/3/2019	P/E 6/3/19 - PRJ# 194-6081 - TARI	14,627.68	14,627.68
		Voucher:					
83834	7/9/2019	0008153	TIME WARNER CABLE- 0439993052119	5/21/2019	ACCT# 844830 017 0439993- 5/20	134.99	134.99
		Voucher:					
83835	7/9/2019	0010408	TOURCOACH CHARTER AND TOI36860	6/17/2019	TRIP ON 06/06/19 TO AUGUSTINE	1,122.50	
		Voucher:					
			36861	6/18/2019	TRIP ON 06/12/19 TO LAS BRISA:	912.28	2,034.78



Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83836	7/9/2019	00003438	TRANS UNION-SOUTHERN CALI 105905541	5/25/2019	CREDIT CHECKS PERIOD: 04/26/	96.74	96.74
		Voucher:					
83837	7/9/2019	0011316	TRANSTECH ENGINEERS, INC. 20191513	4/30/2019	THRU 4/30/19 - CONSTRUCTION	3,425.00	3,425.00
		Voucher:					
83838	7/9/2019	0012020	TRIPEPI, SMITH AND ASSOCIATE 4168	5/31/2019	4/21/19-5/30/19 - PROGRAM FOR	642.50	642.50
		Voucher:					
83839	7/9/2019	00005220	TROY GROUP, INC. INV446690	6/6/2019	TROY PRINTERS MAINTENANCE	840.00	840.00
		Voucher:					
83840	7/9/2019	00004964	UNDERGROUND SERVICE ALERT 520190189	6/1/2019	DIG ALERTS- 220 TICKETS & \$10	373.00	601.48
		Voucher:	18DSBFEE2579	6/1/2019	CALIFORNIA STATE FEE FOR RE	228.48	
83841	7/9/2019	0006581	UNITED ROTARY BRUSH CORPO 309482	5/31/2019	STREET SWEEPER AND BROOM	3,246.38	3,246.38
		Voucher:					
83842	7/9/2019	0012125	USCANGA, JOSE Ref000253341	6/17/2019	UB REFUND CST #00062400- 110	98.72	98.72
		Voucher:					
83843	7/9/2019	0011353	V & V MANUFACTURING, INC. 48159	5/9/2019	CONFIRMING PO- HAT BADGES	4,161.90	4,161.90
		Voucher:					
83844	7/9/2019	00000379	VERIZON BUSINESS 08895334	6/10/2019	BILLING -05/01/2019 - 05/31/2019	79.76	134.89
		Voucher:	09527875	6/25/2019	BILLING -05/15/2019 - 06/14/2019	55.13	
83845	7/9/2019	00001848	VERIZON WIRELESS 9630772449	5/23/2019	BILLING PRD- 04/24/19-05/23/19 -	10,882.82	10,882.82
		Voucher:					
83846	7/9/2019	0010471	WEBSTER'S BEE'S REMOVAL SR1112	6/5/2019	BEE REMOVAL SERVICE AT 9551	235.00	235.00
		Voucher:					
83847	7/9/2019	0010476	WECK LABORATORIES INC W9F1181-COSOU	6/19/2019	WATER QUALITY SAMPLING- GE	190.00	190.00
		Voucher:					
83848	7/9/2019	00000482	WEST COAST ARBORISTS, INC. 147032	4/15/2019	4/1/19-4/15/19 - TREE TRIMMING	27,180.00	27,180.00
		Voucher:					
83849	7/9/2019	00000561	WESTERN EXTERMINATOR COM 7124223	5/31/2019	WESTERN EXTERMINATORS-AN	206.50	305.00
		Voucher:	7124224	5/31/2019	WESTERN EXTERMINATORS-AN	56.00	
		Voucher:	7105684	5/31/2019	WESTERN EXTERMINATORS-AN	42.50	
83850	7/9/2019	0011968	WEX BANK 59651650	6/6/2019	SHELL GAS STMT CLOSING DAT	3,356.74	3,356.74
		Voucher:					
83851	7/9/2019	0006745	XTREME AUTOBODY 1913	6/24/2019	REPAIRS TO UNIT 172	2,262.61	5,149.83
		Voucher:	1817	6/17/2019	REPAIR LEAK ROOF TOP- DUJ TF	1,100.00	
		Voucher:	1920	6/17/2019	REPAIR AND PAINT RIGHT REAR	1,001.02	
		Voucher:	1921	6/24/2019	REPAINT TAILGATE AND COMPLI	786.20	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83852	7/9/2019	00003442 YOUNGBLOOD & ASSOCIATES	3824A	6/10/2019	PRE-EMPLOYMENT POLYGRAP-	600.00	
		Voucher:	3840A	6/14/2019	PRE-EMPLOYMENT POLYGRAP-	300.00	
			3851A	6/18/2019	PRE-EMPLOYMENT POLYGRAP-	300.00	
			3817A	6/9/2019	PRE-EMPLOYMENT POLYGRAP-	300.00	1,500.00
83853	7/9/2019	00000062 ZIEGLER'S HARDWARE & SUPPLY	07958	5/15/2019	PLUMBING SUPPLIES TO REPLA	253.36	
		Voucher:	08016	5/29/2019	VARIOUS WATER SUPPLIES	69.42	
			08095	6/17/2019	SUPPLIES TO REPAIR BENCH IN	25.31	
			07906	5/4/2019	BATTERIES	18.73	
			08036	6/5/2019	NEW REFLECTOR COVERS FOR	13.20	
			08104	6/19/2019	2- C BATTERIES	11.00	
			08009-5/28/19	5/28/2019	SPRAY PAINT	8.80	
			08072-6/12/19	6/12/2019	1- ELBOW PVC	7.99	
			08019	5/30/2019	MATERIALS TO TROUBLESHOOT	4.83	412.64

Sub total for BANK OF THE WEST: 1,197,423.00

**WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019**

**PART IIb**

apChkLst  
07/02/2019 4:10:21PM

Final Check List  
City of South Gate

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
77	6/14/2019	00004266			U.S. BANK CORPORATE PAYMEI		
		0005454	094496	5/8/2019	FAMILY VIOLENCE MOTHER'S D	509.24	
		00002871	COUJ100693451	4/22/2019	INTERNATIONAL CODE COUNCIL	55.62	
		00002871	COUJ100693715	5/6/2019	INTERNATIONAL CODE COUNCIL	165.00	
		0005295	045269	4/23/2019	YOUTH CLASSES	41.94	
		00002871	COUJ100693738	5/6/2019	INTERNATIONAL CODE COUNCIL	147.00	
		0010635	8FH67690B69784	5/27/2019	PERSONAL TRAINER CREDIT	-537.00	
		00004140	41358295255	5/15/2019	STAFF UNIFORM-FITNESS	210.17	
		0012113	0051041	5/15/2019	LAUSD PERMIT OFFICE	8.00	
		0005347	112-7511475-6289	4/23/2019	TRANSIT OFFICE SUPPLIES	26.99	
		0005295	085241	5/2/2019	BIGGEST LOSER PROGRAM SUF	64.91	
		0009412	132	5/2/2019	BIGGEST LOSER PROGRAM SUF	200.65	
		0006434	GSS169097	5/8/2019	REPLACEMENT OUTDOOR BACKI	795.00	
		0008451	096047	5/2/2019	BIGGEST LOSER PROGRAM SUF	321.34	
		0005305	7KR73801SP8432	4/24/2019	TRAINING - COMBAT HANDGUN	585.00	
		0005305	308953547	4/25/2019	TRAINING - BAGELS PURCHASD	13.99	
		0010275	INV04080930	4/9/2019	OPEN HOUSE WRISTBANDS	308.70	
		0005723	NYR4	4/30/2019	FLIGHT TO SACRAMENTO FOR I	350.96	
		0011238	4142982	4/30/2019	CAB RIDE FROM SACRAMENTO	66.00	
		0005305	04/24/2019	4/24/2019	UBER FOR NELLIE TO GO TO DT	30.27	
		0007995	922876	4/30/2019	PARKING AT BOB HOPE AIRPOR	24.00	
		0010278	04/25/19	4/25/2019	MIKE FLAD AND CINDY (STEP D/	102.50	
		0009420	16963364 050219	5/2/2019	DS SERVICES STANDARD COFF	49.91	
		0005723	UNBX3C	5/19/2019	PARKING AT BOB HOPE AIRPOR	241.96	
		0008739	00001458	5/13/2019	PARKING FOR M.FLAD TO ATTEN	15.00	
		0005476	RENAISSANCE ESMERALDA RES05/16/19	5/16/2019	HOTEL ACCOMODATIONS FOR F	566.60	
		0005462	9153316	5/18/2019	GAS FOR CITY VEHICLE WHILE I	49.06	
		0005305	4149	2/12/2019	TRAINING - CHAIN OF CUSTODY	-150.00	
		00004804	RIO HONDO COMMUNITY COLLE067956	5/6/2019	TRAINING - 832 PC LAWS OF ARI	212.00	
		00003897	164410	5/16/2019	TRAINING - RECORDS RELEASE	80.00	
		00003897	178650	5/16/2019	TRAINING - RECORDS RELEASE	80.00	
		00004854	013052	5/8/2019	FOOD & BEVERAGE ITEMS PURI	103.67	
		00003839	MSN2019	5/14/2019	PURCHASE OF TICKETS FOR TR	1,370.42	
		0005797	0169562	5/16/2019	SHOP TOWELS FOR FLEET DIVI	225.49	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0005295		WALMART	056730	4/30/2019	YOUTH CLASSES	85.45	
0005293		MICHAELS	5304 1229 003	4/30/2019	YOUTH CLASSES	25.81	
00002308		RHYME UNIVERSITY	9437110	5/2/2019	YOUTH CLASSES	956.34	
0005295		WALMART	009604	5/7/2019	YOUTH CLASSES	74.33	
0012114		WLV ROOM	1549303009	5/8/2019	TRAINING - TACTICAL OPERATIC	300.00	
0010958		GREEN OLIVE	000010	5/9/2019	LUNCH FOR POLICE DEPARTME	423.49	
0007583		USPS	033199	5/15/2019	POSTAGE STAMPS FOR BACKGR	330.00	
0009941		CASHNET SERVICE FEE	6464824	5/15/2019	TRAINING - BASIC EVIDENCE PR	8.52	
0005295		WALMART	035036	5/16/2019	FOOD & BEVERAGE ITEMS PUR	25.60	
0006108		STARBUCKS COFFEE	720516	5/16/2019	STARBUCKS GIFT CARDS PURC	100.00	
00000322		SAM'S CLUB	7571 06626 091	5/13/2019	SUPPLIES FOR MSA TRAINING A	70.57	
0012093		BEST WESTERN SUTTER HOUSE	525547746	4/24/2019	HOTEL ACCOMODATIONS FOR L	226.86	
0008153		TIME WARNER CABLE-	0490491041719	4/17/2019	ACCT# 8448 30 017 0490491 - 04/	193.69	
0008153		TIME WARNER CABLE-	0426602041619	4/16/2019	ACCT# 8448 30 017 0426602 - 04/	193.69	
0008153		TIME WARNER CABLE-	0426628042019	4/20/2019	ACCT# 8448300170426628 - 04/30	121.62	
0008153		TIME WARNER CABLE-	0586090041619	4/16/2019	ACCT# 8448 30 017 0586090 - 04/	222.12	
0011976		LULU'S BAKERY	278346	5/1/2019	BREAKFAST SNACKS FOR LEAD	24.00	
0005730		EL MIXTECA	5/2/19	5/2/2019	FOOD FOR NATIONAL DAY OF PI	24.26	
0005372		SUBWAY	1/A-304802	5/2/2019	FOOD FOR NATIONAL DAY OF PI	145.95	
0005723		SOUTHWEST AIRLINES	UFN32Q-REFUNE	5/7/2019	CANCELED RESERVATION - FLIC	-165.96	
0008153		TIME WARNER CABLE-	0490384041719	4/17/2019	ACCT# 8448300170490384 - 04/2	111.08	
0008153		TIME WARNER CABLE-	0495151032719	3/27/2019	ACCT# 8448 30 017 0495151 - 04/	119.99	
0008153		TIME WARNER CABLE-	0500034041719	4/17/2019	ACCT# 8448 30 017 0500034 - 04/	193.69	
0008153		TIME WARNER CABLE-	0435603040419	4/4/2019	ACCT# 8448 30 017 0435603 - 04/	100.49	
0008153		TIME WARNER CABLE-	0586017040819	4/8/2019	ACCT# 8448 30 017 0586017 - 04/	590.06	
0008153		TIME WARNER CABLE-	0013582041919	4/19/2019	ACCT# 8448 30 017 0013582 - 05/	158.20	
0011230		CENTER FOR CRIMINAL JUSTICE	6464824	5/15/2019	TRAINING - BASIC EVIDENCE PR	310.00	
0005476		RENAISSANCE EMERALDA	RES04/23/19error	4/23/2019	CHARGE IN ERROR	23.04	
0005476		RENAISSANCE EMERALDA	RES05/16/19-05/19/19	5/16/2019	HOTEL ACCOMODATIONS FOR E	759.90	
0005476		RENAISSANCE EMERALDA	RES05/16/19-05/19/19	5/16/2019	HOTEL ACCOMODATIONS FOR N	863.61	
0008153		TIME WARNER CABLE-	0600966041219	4/12/2019	ACCT# 8448 30 017 0600966 - 04/	104.99	
0008153		TIME WARNER CABLE-	0426271040419	4/4/2019	ACCT# 8448 30 017 0426271 - 04/	15.76	
00004195		CCCA	F9NQYM3YB4Z	5/16/2019	REGISTRATION FOR THE CCCA	600.00	
0005723		SOUTHWEST AIRLINES	UGIVGE	5/7/2019	FLIGHT TO SACRAMENTO FOR I	165.96	
0012094		HOTEL METROPOLE	198382	5/9/2019	HOTEL ACCOMODATIONS FOR A	331.44	

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
0008153		TIME WARNER CABLE-	0426263040419	4/4/2019	ACCT# 8448 30 017 0426263 - 04/	5.25	
0005368		PRINTCO DIRECT	81869	5/7/2019	PRINT WORK FOR COUNCIL MEI	38.59	
0005658		EL PESCADOR	098504	5/7/2019	DINNER FOR SPECIAL CITY CC	211.68	
0005371		MARRIOTT HOTELS	24624 1847	5/1/2019	HOTEL ACCOMODATIONS FOR I	546.92	
0005723		SOUTHWEST AIRLINES	UFN32Q	5/7/2019	FLIGHT TO SACRAMENTO FOR I	165.96	
0008684		CAPIO	6870	5/8/2019	MEMBERSHIP RENEWAL FOR G.	225.00	
0005305		PAYPAL	05/20/19	5/20/2019	LEAGUE OF CA CITIES GENERAL	45.00	
0012092		INTERCONTINENTAL HOTEL	26431482	5/14/2019	HOTEL ACCOMODATIONS D.DIA	742.41	
0005476		RENAISSANCE ESMERALDA	RES04/23/19error/refur	4/23/2019	CHARGE IN ERROR	-23.04	
0005476		RENAISSANCE ESMERALDA	RES05/16-05/19/19RIC	5/15/2019	HOTEL ACCOMODATIONS FOR A	759.90	
0006526		SWANK MOTION PICTURES, INC.	RG 1615409	5/1/2019	MOVIES IN THE PARK RENTALS	3,233.00	
0008511		SURVEY MONKEY	05/05/19	5/5/2019	ANNUAL SUBSCRIPTION	384.00	
0011988		CINDY'S JUMPERS, LLC	68110	5/11/2019	JUMPERS FOR 5K SPRING FIT E	2,563.05	
00002988		SUSY'S FLOWERS	05/14/2019	5/14/2019	WREATH FOR MEMORIAL DAY E	148.84	
0011321		P & W GOLF SUPPLY, INC.	CS15521	5/21/2019	SPIKE BRUSHES FOR GOLF COI	624.86	
0012103		ENVIROSIGNS.COM	4/15/19	4/15/2019	EXHIBIT BASE	983.60	
00002342		INDEPENDENT CITIES ASSOCIAT	ch_1EaOu42fmMS;	5/15/2019	REGISTRATION FOR THE ICA SU	650.00	
0008155		DROBOX.COM	05/14/2019	5/14/2019	UPGRADE TO DROPBOX PLUS F	9.99	
0011929		BENNETT-BOWEN & LIGHTHOUS	S471204	5/9/2019	REPLACEMENT LIGHT FOR UNIT	155.76	
00004854		SMART & FINAL	004387	5/14/2019	DRINKS FOR MSA TRAINING/TR	157.24	
0006932		HARBOR FREIGHT TOOLS	4980268	5/2/2019	AIR COMPRESSOR AND ACCESS	254.53	
0005368		PRINTCO DIRECT	81738	4/29/2019	CITY OF SOUTH GATE LAPEL PI	689.06	
0012079		UNITED PACIFIC 5232	083341	5/20/2019	GAS FOR CITY VEHICLE - ICSC C	52.41	
0012076		TUFF PRODUCTS BRAND, LLC	38153	5/2/2019	BUTTSTOCK CHEEK REST LMT 1	137.28	
0012080		LAS VEGAS CONVENTION CENT	14887 162505062	5/20/2019	LUNCH AT ICSC CONVENTION IN	41.41	
00000339		POSTMASTER	0573980270	5/7/2019	SENIOR MAILOR FOR TRIPS	25.50	
0010315		MARIACHI LOS ANGELES	39	5/10/2019	SENIOR EVENT: MOTHERS DAY	775.00	
00003997		PAPA	ALEX VARGAS 13	5/21/2019	SEMINAR - ALEX VARGAS #1349	80.00	
0011323		PRO GROWERS, INC.	15581-1	4/22/2019	PLANTS FOR THE WEST SIDE OI	557.36	
00003963		RESOURCE BUILDING MATERIAL	19	4/24/2019	REPLACEMENT - RED LAVA ROC	30.32	
0011323		PRO GROWERS, INC.	15589-1	4/24/2019	PLANTS FOR THE WEST SIDE OI	345.14	
0011135		LINE X PROTECTIVE COATINGS	091015	5/1/2019	UTILITY BED CABINET DOOR RE	315.90	
0011135		LINE X PROTECTIVE COATINGS	001724	5/1/2019	UTILITY BED REPAIR UNIT# 417	200.00	
00000268		HOME DEPOT CREDIT SERVICES	3026791	4/30/2019	SPORT CENTER SUPPLYS	754.11	
00000268		HOME DEPOT CREDIT SERVICES	2262937	5/1/2019	SPORT CENTER SUPPLYS	-473.09	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
00001390		PSI	17297	5/8/2019	PARK YARD AIR COMPRESSOR	698.99	
0011321		P & W GOLF SUPPLY, INC.	SO50803	4/10/2019	SPIKE BRUSHES FOR GOLF COI	624.86	
00003870		LOS ANGELES DODGERS INC	22069661	4/25/2019	ADMISSIONS (40)	3,118.00	
0009649		AT&T	05/21/19-6/20/19	5/20/2019	ACCT# 143648353, 05/21/19-06/20	116.32	
0012104		EPSON.COM	US09143899	5/8/2019	EPSON REPLACEMENT PROJEC	131.20	
0012105		HILTON GRAND	61271737	5/20/2019	HOTEL STAY HILTON - CONFERE	566.92	
0012106		CAFE RIO	0012106	4/25/2019	LUNCH FOR COPIER RFP SITE V	197.33	
0008993		LUCILLE'S SMOKEHOUSE BBQ	190515010100010	5/15/2019	CITY PROVIDED LUNCH FOR AS	350.38	
00002871		ICC-INTERNATIONAL CODE COU	I100699651	5/6/2019	BUILDING INSPECTOR D BERRIC	165.00	
00002063		CACEO	200009650	5/9/2019	CALIFORNIA ASSOCIATION OF C	60.00	
00002871		ICC-INTERNATIONAL CODE COU	I100702763	5/13/2019	INTERNATIONAL CODE COUNCIL	250.10	
0005347		AMAZON.COM	113-2682251-2357	4/29/2019	6 X 23.8" PRIVACY SCREENS FO	335.94	
0005347		AMAZON.COM	113-2682251-2357	4/29/2019	6 X 19" PRIVACY SCREENS FOR	267.54	
0005347		AMAZON.COM	113-2682251-235C	5/8/2019	6 X 23.8" PRIVACY SCREENS FO	-335.94	
0012111		PALM RESTAURANT	05/13/2019	5/13/2019	EXECUTIVE STAFF MEETING	326.93	
0005644		UNITED AIR	10/25/19	5/14/2019	FLIGHT-IACP CONFERENCE CHI	848.76	
00001698		4 IMPRINT INC	17890442	5/7/2019	PUBLIC WORKS PROMOTIONAL	700.48	
0009570		CALIFORNIA CIRCUIT BREAKERS	I103880	4/25/2019	PARK YARD AIR COMPRESSOR I	1,200.00	
00004234		CHANDLER'S AIR CONDITIONING	I155457	4/11/2019	SENIOR CENTER FREEZER REP.	620.00	
00004234		CHANDLER'S AIR CONDITIONING	I155120	4/23/2019	GIRLS CLUB HOUSE FREEZER F	470.79	
00004234		CHANDLER'S AIR CONDITIONING	I155883	4/17/2019	GIRLS CLUB HOUSE REFRIGERY	362.45	
00004234		CHANDLER'S AIR CONDITIONING	I155121	4/18/2019	GIRLS CLUB HOUSE FREEZER F	610.21	
00004234		CHANDLER'S AIR CONDITIONING	I156090	5/2/2019	GIRLS CLUB HOUSE FREEZER F	192.00	
0008859		PRO MUSIC GROUP, LLC	P172072600019	4/17/2019	PRO MUSIC GROUP	1,200.00	
0006108		STARBUCKS COFFEE	714205	5/9/2019	GIFT CARDS FOR INTERVIEWING	120.00	
0005347		AMAZON.COM	113-2207414-456E	5/21/2019	KEYBOARDS AND RECHARGEAB	179.89	
0005347		AMAZON.COM	235-570-21-6204	5/8/2019	3 X UPS LEAD BATTERY REPLAC	53.97	
0005347		AMAZON.COM	235-570-21-6202	5/11/2019	6 X 23.8" PRIVACY SCREENS FO	335.94	
0012077		MARTHA P CORP FERNANDO'S	04/11/2019	4/11/2019	ONE PINE BENCH AND ONE PAN	840.00	
0005295		WALMART	057782	5/16/2019	BUSINESS WATCH MEETING-SU	15.26	
0005433		IMSA CERTIFICATION	1053-8464	4/22/2019	TRAINING CERTIFICATION FOR	340.00	
00004063		VIEJAS CASINO	995909	4/30/2019	ACCOMMODATIONS FOR JESUS	281.22	
0009026		TGI FRIDAY'S RESTAURANT	05/01/2019	5/1/2019	LUNCH FOR MAINT HELPER INTI	101.51	
0011830		85 C BAKERY CAFE	03645	5/16/2019	PASTRIES FOR LIEUTENANT PR	47.55	
0008155		DROPBOX.COM	05/17/19	5/17/2019	DROPBOX BUSINESS STANDARI	450.00	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0012012	1604	4/7/2019	TYLER CONNECT 2019, DALLAS	-34.56	
		00003754	7486	5/8/2019	HOW TO HIRE CALPERS RETIRE	75.00	
		00000503	200003761	5/20/2019	6-12-19 SOUTH BAY CHAPTER M	30.00	
		0005295	3921959-334387	5/1/2019	SUPPLIES AND DRINKS STAFF M	122.49	
		0012109	05/03/19	5/3/2019	FOOD MAY SCHOOL COLLABOR.	467.50	
		0012110	05/06/2019	5/6/2019	J. CUEVAS MADD RECOGNITION	75.00	
		00004854	062006	5/13/2019	SUPPLIES FOR MSA EVENT	38.03	
		0012112	36766	5/14/2019	BREAD FOR MSA TRAINING AND	60.00	
		0005476	RENAISSANCE EMERALDA RES05/16-05/19/19 DI	5/16/2019	HOTEL ACCOMODATIONS FOR L	759.90	
		0005305	PAYPAL	5/15/2019	COUNTYWIDE CITY MANAGERS'	45.00	
		0005476	RENAISSANCE EMERALDA RESRENASSANCE	5/19/2019	CREDIT FOR CHARGE IN ERROR	-5.76	
		0012094	198381	5/8/2019	HOTEL ACCOMODATIONS FOR N	250.80	47,308.88
83498	6/25/2019	0012024	06/25/19-MILAGE	6/25/2019	MILEAGE REIMB: OUT OF AREA	381.44	381.44
		Voucher:					
83504	6/27/2019	00004865	06/04/2019	6/4/2019	BILLING PRD- MAY /JUNE 2019	94,840.21	94,840.21
		Voucher:					
83505	6/27/2019	00004865	06/12/19	6/12/2019	BILLING PRD- APRIL /MAY 2019	90,578.84	90,578.84
		Voucher:					
83506	6/27/2019	0005979	PERMIT# 717-NMC	8/24/2018	ESTIMATED ENGINEERING INSP	2,788.00	2,788.00
		Voucher:					
6142019	6/14/2019	00004266	100-503-21-6202	5/9/2019	HEAT SEALER FOR EVIDENCE	81.99	81.99
		0005347	AMAZON.COM				
		Voucher:					
6302019	6/30/2019	00004309	JUNE 2019	6/30/2019	JUNE 2019 - ACH DEBITS BOW	5,272.24	5,272.24
		Voucher:					

Sub total for BANK OF THE WEST: 241,251.60

Yellow highlights indicate prepaid checks.

**WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019**

**PART IIIa**

apChkLst  
06/26/2019 9:57:03AM

Final Check List  
City of South Gate

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
83499	6/27/2019	0012107	CALIFORNIA STATE DISBURSEMIBen253207	6/27/2019	CA STATE DISB. UNIT: PAYMENT	354.00	354.00
83500	6/27/2019	00002138	FRANCHISE TAX BOARD Ben253201	6/27/2019	GARNISHMENT - FRANCHISE TA	389.02	389.02
83501	6/27/2019	0009920	OCSE CLEARINGHOUSE SDU Ben253209	6/27/2019	GARNISHMENT - AR CHILD SUPP	324.00	324.00
83502	6/27/2019	0008951	SENCION, CARMEN Ben253205	6/27/2019	SPOUSAL SUPPORT-E. SENCION	553.85	553.85
83503	6/27/2019	0008005	U. S. BANK-PARS ACCT#67460225Ben253203	6/27/2019	PARS 11.87%: PAYMENT	749.66	749.66
<b>Sub total for BANK OF THE WEST:</b>						<b>2,370.53</b>	



**WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019**

**PART IIIb**

apChkLst  
07/01/2019 10:49:21AM

Final Check List  
City of South Gate

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
1711	6/27/2019	00001186	EMPLOYMENT DEVELOPMENT D Ben253213	6/27/2019	SDI: PAYMENT	54,262.33	54,262.33
					Voucher:		
1712	6/27/2019	00002370	INTERNAL REVENUE SERVICE Ben253215	6/27/2019	MEDICARE: PAYMENT	161,789.80	161,789.80
					Voucher:		
1714	6/27/2019	00004836	SEIU LOCAL 721 CTW CLC-23900 Ben253217	6/27/2019	SEIU DUES: PAYMENT	3,134.52	3,134.52
					Voucher:		
1715	6/27/2019	00000004	NATIONWIDE RETIREMENT SOLL Ben253219	6/27/2019	DEF COMP NATIONWIDE: PAYME	48,402.96	48,402.96
					Voucher:		
1716	6/27/2019	00004996	SEIU-COPE LOCAL 721, LAIOC CIBen253221	6/27/2019	SEIU- COPE LOCAL 721 DEDUCT	49.00	49.00
					Voucher:		
1717	6/27/2019	00004988	CHILD SUPPORT ON-LINE, STATE Ben253223	6/27/2019	CHILD SUPPORT-ONLINE: PAYMI	1,941.70	1,941.70
					Voucher:		
<b>Sub total for BANK OF THE WEST:</b>						<b>269,580.31</b>	

WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019

PART IV

apChkLst  
07/02/2019 1:55:36PM

Final Check List  
City of South Gate

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
1710	7/2/2019	00000343	PUBLIC EMPLOYEES RETIREMENT	6/27/2019	PERS RETIREMENT: PAYMENT	204,544.99	204,544.99

Voucher:

Sub total for BANK OF THE WEST: 204,544.99

**WARRANT REGISTER FOR COUNCIL MEETING 7/9/2019**

**PART V**

apChkLst  
07/02/2019 2:36:30PM

Final Check List  
City of South Gate

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
01331309	6/3/2019	00004708 PERS HEALTH PLAN	JUNE 2019	5/28/2019	JUNE 2019- PMT ACTIVE EMPLOYE	15,584.81	15,584.81

Voucher:

**Sub total for BANK OF THE WEST: 15,584.81**

**WARRANT REGISTER COUNCIL MEETING 7/9/2019**

**TOTALS**

**FISCAL YEAR 2019/20**

<b>TOTAL PART I - ACCOUNTS PAYABLE - 7/9/2019</b>	<b>496,530.64</b>
<b>TOTAL PART IIa - ACCOUNTS PAYABLE - 7/9/2019 FY2018/19</b>	<b>1,197,423.00</b>
<b>TOTAL PART IIb - ACCOUNTS PAYABLE - PREPAIDS AND WIRE TRANSFER - 7/9/2019 FY2018/19</b>	<b>241,251.60</b>
<b>TOTAL PART IIIa - PAYROLL CHECKS - 6/27/2019</b>	<b>2,370.53</b>
<b>TOTAL PART IIIb - PAYROLL WIRE TRANSFERS - 6/27/2019</b>	<b>269,580.31</b>
<b>TOTAL PART IV - PAYROLL WIRE TRANSFERS - 6/27/2019</b>	<b>204,544.99</b>
<b>TOTAL PART V - PAYROLL WIRE TRANSFERS - 5/30/2019</b>	<b>15,584.81</b>
	<hr/>
<b>SUB - TOTAL</b>	<b>2,427,285.88</b>
<b>LESS: VOIDS</b>	<b>(18,748.64)</b>
<b>LESS: EMPLOYEE PAYROLL DEDUCTIONS</b>	<b>(250,047.69)</b>
	<hr/>
<b>GRAND TOTAL</b>	<b>2,158,489.55</b>

## SOUTH GATE CITY COUNCIL WARRANT APPROVAL AND CANCELLATION

Warrant Number 83498 to Warrant Number 83853 inclusive, totaling \$2,158,489.55 as listed on the accompanying Accounts Payable Warrant Register of July 9, 2019 and approved as presented, with the exception of the following voided warrants:

78687	PD: GONZALEZ, ALEXIS	8/14/2018	44.27	CHECK WAS STALE DATED
80204	CMR: PEREZ, JENNY	11/27/2018	125.00	CHECK WAS STALE DATED
83161	PEREZ, GUADALUPE	6/11/2019	45.00	CHECK WAS LOST IN MAIL, WILL BE REISSUED
83320	HOME DEPOT CREDIT SERVICES	6/25/2019	2,788.30	WRONG AMOUNT WAS PAID, ONE INVOICE WAS DUPLICATED, WILL BE REISSUED
83359	PERS HEALTH PLAN	6/25/2019	15,584.81	CHECK WAS NO LONGER NEEDED, SHOULD HAVE BEEN A WIRE TRANSFER
83477	TIME WARNER CABLE	6/25/2019	161.26	CHECK WAS NO LONGER NEEDED, PAID WITH CREDIT CARD
* CHECK #83507 - 83675 ARE VOIDS, DUE TO INCORRECT CHECK DATE 6/30/2019 - SHOULD BE 7/9/2019				
	<b>GRAND TOTAL OF VOIDED CHECKS</b>		<b>\$18,748.64</b>	

\_\_\_\_\_  
CITY AUDITOR

\_\_\_\_\_  
CITY MANAGER

*Natalie Colton* For Jackie Acosta  
\_\_\_\_\_  
DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on July 9, 2019 at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above demands, as approved.