



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, February 23, 2021 at 6:30 p.m.

TELECONFERENCE

DIAL-IN-NUMBER: 1 (669) 900-6833

MEETING ID: 876 8345 9400

<https://us02web.zoom.us/j/87683459400>

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

CALL TO ORDER	Maria Davila, Mayor
INVOCATION	Pastor Anthony Kidd, Community of Faith Bible Church
PLEDGE OF ALLEGIANCE	Dina Zaragoza, Executive Assistant to the City Attorney
ROLL CALL	Carmen Avalos, City Clerk

II. City Officials

MAYOR Maria Davila	CITY CLERK Carmen Avalos
VICE MAYOR Al Rios	CITY TREASURER Gregory Martinez
COUNCIL MEMBERS Maria del Pilar Avalos Denise Diaz Gil Hurtado	INTERIM CITY MANAGER Chris Jeffers
	CITY ATTORNEY Raul F. Salinas

COVID 19 Meeting Procedures

Pursuant to Governor Newsom's Executive Order N-29-20, dated March 17, 2020, members of the South Gate City Council, staff, and the public will participate in the February 23, 2021 meeting via a teleconference. To avoid exposure to COVID-19 this meeting will be held with City Council Members participating via teleconference by calling Dial-in-Number: 1 (669) 900-6833 and Meeting ID: 876 8345 9400 and <https://us02web.zoom.us/j/87683459400>

Procedure for Participation:

Any person wanting to participate may request to "speak" on an agenda item. Once acknowledged and authorized by the Mayor the person may speak. Alternatively, any person may submit comments on an item electronically by emailing cavalos@sogate.org. Submissions by email must be received ***45 minutes*** prior to the posted start time of the meeting if emailing subject/public comment. *All emails will be made part of the record, copies to City Council and filed.*

Subject line should read: **COMMENTS FOR ITEM _____, MEETING OF FEBRUARY 23, 2021.**

Please note, you will enter the meeting muted, but if you want to comment on an Agenda Item or during the public comment portion of the Agenda, raise your hand or press *9 at the appropriate time indicated by the Mayor. When you are selected to speak, you will hear that you are unmuted, this is the time to make your public comments. Your patience with these changes is appreciated as the City adjusts to new ways of conducting business during the COVID-19 pandemic. Thank you.

Accessibility: Reasonable accommodations for individuals with disabilities will be handled on a case-by-case basis and in accordance with the Americans with Disabilities Act and Governor Newsom's Executive Order N-29-20. Please call the Office of the City Clerk at 323.563.9510.

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, 3, 4, 5, 6 and 7** 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. Resolution Approving Final Parcel Map No. 74973 Located At 12411 Industrial Avenue

The City Council will consider adopting a **Resolution _____** approving Final Parcel Map No. 74973 for the property located at 12411 Industrial Avenue, South Gate, CA 90280, as necessary to authorize a two-lot subdivision. (CD)

Documents:

[ITEM 1 REPORT 022321.PDF](#)

2. Amendment No. 1 To Contract 2020-01-CC With Kiley & Associates, LLC Retroactively Extending Federal Legislative Advocacy

The City Council will consider: (ADMIN)

a. Approving **Amendment No. 1 to Contract No. 2020-01-CC** with Kiley & Associates, LLC, to continue providing federal legislative advocacy services to the City, retroactively effective September 25, 2020 through September 30, 2022, in the monthly payments of \$3,333

for a total of \$80,000 over a two-year period; and

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

Documents:

[ITEM 2 REPORT 022321.PDF](#)

3. Amendment No. 3 To Contract No. 3068 With Harris & Associates To Fund Additional Engineering Design Services

The City Council will consider: (PW)

a. Approving **Amendment No. 3 to Contract No. 3068** with Harris & Associates to fund additional Engineering Design Services that were performed to incorporate additional street and landscaping improvements in and around the Hollydale Library area, as a part of the Garfield Avenue and Imperial Highway Street Improvements Project, City Project No. 413-ST, Federal Project No. STPL-5257(030), in an amount not to exceed \$9,996; and

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

Documents:

[ITEM 3 REPORT 022321.PDF](#)

4. Amendment No. 4 To Contract No. 3340 With SAFNA Engineering & Consulting For Additional Engineering Services

The City Council will consider: (PW)

a. Approving **Amendment No. 4 to Contract No. 3340** with SAFNA Engineering & Consulting, a Division of SAFNA, to continue engineering services for water infrastructure projects and operations support, on a month-to-month basis for up to six months, to provide time to complete a recruitment process for a Civil Engineer, in an amount not to exceed \$124,000; and

b. Authorizing the Mayor to execute Amendment No. 4 in a form acceptable to the City Attorney.

Documents:

[ITEM 4 REPORT 022321.PDF](#)

5. Declaration Of Surplus Property Items And Authorization To Sell At Auction

The City Council will consider: (ADMIN SVCS)

- a. Declaring certain items as surplus property; and
- b. Authorizing U.S. Auction Services to sell these surplus items at auction.

Documents:

[ITEM 5 REPORT 022321.PDF](#)

6. Goals Soccer Centers, Inc.'s Acknowledgement Letter Pertaining To The Reorganization Of Ownership

The City Council will consider: (PARKS)

- a. Approving Acknowledgement Letter that the City of South Gate has received notice of the proposed reorganization of ownership transaction as required under Section 18.2 of the Ground Lease Agreement with Goals Soccer Centers, Inc., and waive the 60-day period to approve or reject the Transaction; and
- b. Authorizing the Mayor to execute the Acknowledgement Letter in a form acceptable to the City Attorney.

Documents:

[ITEM 6 REPORT 022321.PDF](#)

7. Minutes

The City Council will consider: (CLERK)

- a. Approving the Regular and Special City Council Meeting minutes of January 26, 2021;
- b. Approving the Special City Council Meeting minutes of February 4, 2021; and
- c. Approving the Regular and Special City Council Meeting minutes of February 9, 2021.

Documents:

[ITEM 7 REPORT 022321.PDF](#)

VII. Reports, Recommendations And Requests

8. Amendment To The Capital Improvement Program To Add New Projects And Allocate Additional Funds

The City Council will consider: (PW)

- a. Approving an amendment to the Capital Improvement Program to add the following projects: (1) the South Gate Police Department (SGPD) Air Conditioner Replacement Project, City Project No. 667-GEN, and (2) Storm Water Infiltration Wells Improvements, City Project No. 670-SD;
- b. Appropriating \$15,000 from the unrestricted fund balance in the Building & Infrastructure Maintenance Fund to Account No. 524-501-21-9100 (BIM Fund - Facility Improvements) to fund the design phase of the SGPD Air Conditioner Replacement Project, City Project No. 667-GEN;
- c. Approving the transfer of \$17,600 in Los Angeles Unified School District Funds from Account No. 311-790-31-9572 (Chakemco Improvements-Atlantic-Legacy) to Account No. 311-790- 31- 9540 (CIP Fund - Storm Water Infiltration Wells Improvements) to fund the design phase of the Storm Water Infiltration Wells Improvements, City Project No. 670-SD; and
- d. Appropriating \$17,600 in Measure W Funds to Account No. 311-790-31-9540 (CIP Fund - Storm Water Infiltration Wells Improvements) to fund the design phase of the Storm Water Infiltration Wells Improvements, City Project No. 670-SD.

Documents:

[ITEM 8 REPORT 022321.PDF](#)

9. Warrants

The City Council will consider: (ADMIN SVCS)

- a. Approving Check No. 91517 from February 9, 2021
- b. Approving the Warrant Register for February 23, 2021

Total of Checks:	\$3,257,710.23
Voids:	\$ (1,188.00)
Total of Payroll Deductions	\$ (425,366.06)
Grand Total:	\$2,831,156.17

Cancellations: 90629, 91184

Documents:

[ITEM 9A REPORT 022321.PDF](#)
[ITEM 9B REPORT 022321.PDF](#)

VIII. Adjournment

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing

Meeting Agenda was posted February 17, 2021 at 3:25 p.m. as required by law.

Carmen Avalos, CMC
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

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

FEB 17 2021

CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER


9:10am

AGENDA BILL

For the Regular Meeting of: February 23, 2021

Originating Department: Community Development

Interim Director:


Paul L. Adams

Interim City Manager:


Chris Jeffers

SUBJECT: RESOLUTION TO APPROVE FINAL PARCEL MAP NO. 74973 FOR THE PROPERTY LOCATED AT 12411 INDUSTRIAL AVENUE

PURPOSE: To approve Final Parcel Map No. 74973 to authorize a two-lot subdivision at 12411 Industrial Avenue. South Gate Municipal Code Section 12.12.010 requires that the City Council approve the Final Parcel Map by Resolution before it is released to the County for recordation.

RECOMMENDED ACTION: The City Council will consider adopting Resolution approving Final Parcel Map No. 74973 for the property located at 12411 Industrial Avenue, South Gate, CA 90280, as necessary to authorize a two-lot subdivision.

FISCAL IMPACT: None.

ENVIRONMENT EVALUATION: The project is Categorically Exempt under Class 15 (Minor Land Divisions) Section 15315 of the California Environmental Quality Act. Class 15 consists of the division of property in urbanized areas zoned for residential, commercial, or industrial use onto four or fewer parcels when: the division is in conformance with the General Plan and Zoning; no variances or exceptions are required; all services and access to the proposed parcels to local standards are available; the parcel was not involved in a division of a larger parcel within the previous two years; and the parcel does not have an average slope greater than 20 percent.

ANALYSIS: The proposed Resolution will authorize a two-lot subdivision on a 2.7 acre industrial site located at 12411 Industrial Avenue. The property is located west of Industrial Avenue and north of Century Boulevard at 12411 Industrial Avenue. The proposed Lot No. 1, will measure approximately 68,817 square feet, and will be the larger of the two lots at the southeast corner of Century Boulevard and Industrial Avenue. The current tenants will continue to occupy the existing building in Lot 1. The proposed Lot No. 2 will measure approximately 39,979 square feet and is located at the northwest corner of Century Boulevard and Industrial Avenue. Lot No. 2 will be developed for future expansions.

The zoning designation is CDR-3 (Light Manufacturing) for this property and it is located within the Hollydale Specific Plan area. The surrounding land uses to the north include an ice cream truck fleet and service yard within the CDR-3 (Light Manufacturing) Zone. Properties to the east include single-family residences within the NL (Neighborhood Low) Zone. Immediately to the South are the Glen Anderson I-105 Freeway and the City of Paramount. Properties to the west include the Union Pacific Railroad, a recycling center and a furniture warehouse.

The Department of Public Works has examined the Final Parcel Map No. 74973 and determined that the final map is in compliance with State Law. The terms and conditions of Tentative Parcel Map No.

74973 apply to the final map. The Public Works Department's conditions of approval for the site are attached (Attachment C).

BACKGROUND: At the July 3, 2020 meeting, the Planning Commission conducted a Public Hearing and approved Tentative Parcel Map No. 74973 to allow a two-lot subdivision of the underlying parcel at 12411 Industrial Avenue. South Gate Municipal Code Section 12.12.010 requires that the City Council approve the Final Parcel Map before it is released to the County for recordation.

The property measures approximately 2.7-acres with one existing tilt-up concrete building where JR & CO., LLC has operated a yarn and textile manufacturing businesses since March 2012. The building faces Industrial Avenue and Century Boulevard and measures approximately 35,791 square feet in size and was originally developed in the mid-1990s.

Currently, JR & CO., LLC operates two distinct businesses (Nextrade and Texever) for its corporate offices and textile businesses at the subject property. Nextrade was founded in 1999; the textile business specializes in importing and distributing a large range of yarns and fibers. End-user brands and retailers for Nextrade include TJ MAXX, Macy's, Ross, Abercrombie & Fitch and Buckle. Texever was founded in 2002; the fabric manufacturer and services apparel manufactures supplies end-user brands such as Karen Kane, Coldwater Creek, Sears, Target and Ella Moss.

PROPERTY SUMMARY:

Applicant:
Huu Thong
835 Massion St.
South Pasadena, CA 91030

Property Owner:
JR& CO, LLC
1840 S Floyd Court
La Habra, CA 90631

Site Features:
Lot size: 2.7 acres

Property Address:
12411 Industrial Ave.
South Gate, CA 90280

General Plan Designation:
Industrial

Assessor's Parcel No.
6243-026-019

Zoning Designation:
Light Manufacturing (CDR-3) Zone

Surrounding Land Uses:
North: Industrial
South: 1-105 Freeway
East: Residential
West: Rail-line/industrial

- ATTACHMENTS:**
- A. Proposed Resolution
 - B. Final Parcel Map 74973
 - C. Planning Commission Resolution 2017-04

GD:lc

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, APPROVING FINAL PARCEL MAP NO. 74973
FOR THE PROPERTY LOCATED AT
12411 INDUSTRIAL AVENUE, SOUTH GATE, CA 90280,
AS NECESSARY TO AUTHORIZE A TWO-LOT SUBDIVISION

WHEREAS, on April 4, 2017, the Department of Community Development received an application from Huu Thong on behalf of JR & CO LLC for Tentative Parcel Map No. 74973 to allow a two-lot subdivision of the underlying parcel at 12411 Industrial Avenue;

WHEREAS, the Planning Commission upon giving the required notice did, on June 6, 2017, conduct a duly advertised public hearing as required by law to consider said tentative parcel map. Notice of the hearing was originally published in the "Los Angeles Wave" newspaper on May 25, 2017;

WHEREAS, the Planning Commission determined that the proposed Tentative Parcel Map No. 74973 is Categorically Exempt under Class 15 (Minor Land Divisions) Section 15315 of the California Environmental Quality Act and that a Notice of Exemption will be filed with the County Clerk of the County of Los Angeles pursuant to the California Environmental Quality Act;

WHEREAS, staff has conducted necessary investigations to assure the proposed division of land would be consistent with the purposes of the City's Subdivision Ordinance;

WHEREAS, on June 6, 2017, the Planning Commission adopted Resolution No. 2017-04 approving Tentative Parcel Map No. 74973;

WHEREAS, on May 29, 2019, the subdivider applicant submitted a written request for a one-year extension to the Tentative Parcel Map No. 74973;

WHEREAS, on July 16, 2019, the Planning Commission adopted Resolution No. 2019-06, granting a one-year extension per South Gate Municipal Code Section 12.10.070 (a)(1) which allows for a one-year extension upon application by the subdivider applicant;

WHEREAS, on June 1, 2020, the subdivider applicant submitted a written request for a second one-year extension to the Tentative Parcel Map No. 74973;

WHEREAS, on July 3, 2020, the Planning Commission adopted Resolution No. 2020-03 granting an additional one-year extension per South Gate Municipal Code Section 12.10.070 (a)(1) which allows for a one-year extension upon application by the subdivider applicant;

WHEREAS, the City's Department of Public Works examined Final Parcel Map No. 74973 and determined that the subject parcel map is in compliance with State Law and with the terms and conditions of Tentative Parcel Map No. 74973;

WHEREAS, South Gate Municipal Code Section 12.12.010 requires that the City Council approve the Final Parcel Map before it is released to the County for recordation; and

WHEREAS, the City Council does hereby make the following findings:

1. Final Parcel Map No. 74973 is Categorically Exempt under Section 15315, Class 15 of the California Environmental Quality Act and will have no significant environmental impacts.
2. Final Parcel Map No. 74973 is in compliance with the terms and conditions of Tentative Parcel Map No. 74973.
3. Final Parcel Map No. 74973 complies with all applicable requirements of State Law and City Ordinances.
4. Final Parcel Map No. 74973 will not adversely affect the comprehensive General Plan.

[Remainder of page left blank intentionally.]

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

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

SECTION 2. The City Council does hereby approve Final Parcel Map No. 74356 for the property located at 12411 Industrial Avenue, South Gate, CA 90280 with all the terms and conditions of Tentative Parcel Map No. 74973.

SECTION 3. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 23rd day of February 2021.

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

PARCEL MAP NO. 74973

IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

BEING A SUBDIVISION OF LOTS 18 TO 30, INCLUSIVE, AND PORTIONS OF 31 AND 32, IN
BLOCK 53, OF HOLLYDALE, AS PER MAP RECORDED IN BOOK 82, PAGES 8 THROUGH 15,
INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

SUBDIVIDER'S STATEMENT:

I HEREBY STATE THAT I AM THE SUBDIVIDER OF THE LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE DISTINCTIVE BORDER LINES, AND I CONSENT TO THE PREPARATION AND FILING OF SAID MAP AND SUBDIVISION. WE HEREBY DEDICATE TO THE PUBLIC USE ALL STREETS, HIGHWAYS, AND OTHER PUBLIC WORKS SHOWN ON SAID MAP. AND DID ALSO DEDICATE TO THE CITY OF SOUTH GATE THE EASEMENT FOR SIDEWALK PURPOSES SHOWN ON THIS MAP.

Jang R. Cho
JANG R. CHO SUBDIVIDER

RECORD OWNER IS: JR & CO, A CALIFORNIA LIMITED LIABILITY COMPANY

BENEFICIARY'S STATEMENT:

BANK OF AMERICA, BENEFICIARY UNDER DEED OF TRUST RECORDED MARCH 29, 2012 AS INSTRUMENT NO. 20120475416, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

BY: *Thaothy A. Miller*
NAME: THAOOTHY A. MILLER
TITLE: VP, RELATIONSHIP MGR.

SMALL BUSINESS ADMINISTRATION, BENEFICIARY UNDER DEED OF TRUST RECORDED MARCH 29, 2012 AS INSTRUMENT NO. 20120475421, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

BY: *Cynthia Basco*
NAME: CYNTHIA BASCO
TITLE: VP, Servicing Manager

SEOUNGROCK KIM (OR MYUNG HEE KIM), BENEFICIARY UNDER DEED OF TRUST RECORDED FEBRUARY 29, 2012 AS INSTRUMENT NO. 20170211865, OF OFFICIAL RECORDS, RECORDS OF LOS ANGELES COUNTY.

BY: *Seoungrook Kim*
NAME: Seoungrook Kim
TITLE:

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 66492 AND 66493 OF THE SUBDIVISION MAP ACT.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY: _____ DATE: _____
DEPUTY

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ _____ HAS BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF PARCEL MAP 74973 AS REQUIRED BY LAW.

EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BY: _____ DATE: _____
DEPUTY

PLANNING COMMISSION CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND FOUND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS THEREOF, AND THAT THE CITY PLANNING COMMISSION REVIEWED AND APPROVED THIS MAP ON July 3, 2020

BY: *Patricia* DATE: 1/4/2021
SECRETARY OF CITY PLANNING COMMISSION

CITY SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

BY: *David O. Knell* DATE: 12/10/2020
DAVID O. KNELL
P.L.S. 5301



CITY TREASURER'S CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SOUTH GATE, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

GREGORY MARTINEZ DATE _____
CITY TREASURER

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF JANG R. CHO ON OCTOBER 17, 2018. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY. THAT ALL MONUMENTS OF THE CHARACTER AND LOCATIONS SHOWN HEREON ARE IN PLACE. THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THE NOTES TO ALL CENTERLINE TIE MONUMENTS SHOWN AS "SET" ARE ON FILE IN THE OFFICE OF THE CITY ENGINEER.

Narthy Lao DATE: 8-04-20
NARTHY LAO, P.L.S. 8046



BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING NORTH 00° 07' 20" WEST OF THE CENTERLINE OF INDUSTRIAL AVENUE (FORMERLY KNOWN AS IOWA AVENUE) AS SHOWN ON MAP OF HOLLYDALE TRACT FILED IN BOOK 82, PAGES 8 THROUGH 15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

CITY ENGINEER'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS SUBSTANTIALLY TO THE TENTATIVE MAP, AND ALL APPROVED ALTERATIONS THEREOF, THAT ALL PROVISIONS OF STATE LAW AND LOCAL SUBDIVISION ORDINANCES OF THE CITY OF SOUTH GATE APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH, AND THAT ALL PROVISIONS OF SECTIONS 66442 (a)(1)(2) AND (3) HAVE BEEN COMPLIED.

BY: *Arturo Cervantes* DATE: 1/20/21
ARTURO CERVANTES
RCE 60535
CITY ENGINEER, CITY OF SOUTH GATE

CITY CLERK'S CERTIFICATE:

I HEREBY CERTIFY THAT THE CITY COUNCIL OF THE CITY OF SOUTH GATE, AT A MEETING HELD _____ APPROVED THE ATTACHED MAP AND ACCEPT ON BEHALF OF THE PUBLIC, ALL STREETS, HIGHWAYS, AND OTHER PUBLIC HIGHWAYS SHOWN ON THIS MAP, AND ALSO ACCEPT ON BEHALF OF THE CITY THE DEDICATION FOR SIDEWALK EASEMENT SHOWN ON SAID MAP.

BY: *Carmen Avalos* DATE: 1-12-21
CARMEN AVALOS, CITY CLERK

SPECIAL ASSESSMENTS CERTIFICATE:

I HEREBY CERTIFY THAT ALL SPECIAL ASSESSMENTS LEVIED UNDER THE JURISDICTION OF THE CITY OF SOUTH GATE, TO WHICH THE LAND INCLUDED IN THE WITHIN SUBDIVISION OR ANY PART THEREOF IS SUBJECT, AND WHICH MAY BE PAID IN FULL, HAVE BEEN PAID IN FULL.

BY: *[Signature]* DATE: 1/12/2021
CITY TREASURER, CITY OF SOUTH GATE

PARCEL MAP NO. 74973

IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF ~~LOS ANGELES~~
ORANGE

ON August 6, 2020 BEFORE ME, Moon C. Lee, NOTARY PUBLIC,
PERSONALLY APPEARED Jang R. Cho
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME IN HIS/HER AUTHORIZED CAPACITY, AND THAT BY HIS/HER SIGNATURE ON THE INSTRUMENT, THE PERSON OR ENTITY UPON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND
Moon C. Lee
SIGNATURE



PRINTED NAME: Moon C. Lee
MY PRINCIPAL PLACE OF BUSINESS
IS IN ~~LOS ANGELES COUNTY~~ ORANGE COUNTY
MY COMMISSION NUMBER: 2217240
MY COMMISSION EXPIRES: Nov. 4, 2021

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF ~~LOS ANGELES~~
ORANGE

ON NOVEMBER 9, 2020 BEFORE ME, TANIA ESTIVALIZ NORTON, NOTARY PUBLIC,
PERSONALLY APPEARED Cynthia Basco
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME IN HIS/HER AUTHORIZED CAPACITY, AND THAT BY HIS/HER SIGNATURE ON THE INSTRUMENT, THE PERSON OR ENTITY UPON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND
Tania Estivaliz Norton
SIGNATURE



PRINTED NAME: Tania Estivaliz Norton
MY PRINCIPAL PLACE OF BUSINESS
IS IN ~~LOS ANGELES COUNTY~~ ALAMEDA COUNTY
MY COMMISSION NUMBER: 2331343
MY COMMISSION EXPIRES: August 11, 2024

SIGNATURE OMISSIONS

THE SIGNATURES OF THE INTEREST HOLDERS LISTED BELOW HAVE BEEN OMITTED UNDER THE PROVISIONS OF SECTION 66436 (a) (3)(A) (i-viii) OF THE SUBDIVISION MAP ACT. THEIR INTEREST IS SUCH THAT IT CANNOT RIPEN INTO A FEE AND SAID SIGNATURE(S) ARE NOT REQUIRED BY THE LOCAL AGENCY.

- MERCANTILE INVESTMENT COMPANY, HOLDER OF AN EASEMENT RECORDED IN BOOK 4824, PAGE 98, OF OFFICIAL RECORDS.
- THE CITY OF SOUTH GATE, HOLDER OF AN EASEMENT RECORDED IN BOOK 18066, PAGE 1, OF OFFICIAL RECORDS.
- SOUTHERN CALIFORNIA TELEPHONE COMPANY, HOLDER OF AN EASEMENT RECORDED IN BOOK 23847, PAGE 30, OF OFFICIAL RECORDS.
- SOUTHERN CALIFORNIA TELEPHONE COMPANY, HOLDER OF AN EASEMENT RECORDED IN BOOK 23923, PAGE 189, OF OFFICIAL RECORDS.
- NEXTRADE, INC., A CALIFORNIA CORPORATION, AND TEXEVER, INC., A CALIFORNIA CORPORATION, HOLDER OF A LESSEE'S INTEREST RECORDED MARCH 29, 2012 AS INSTRUMENT No. 20120475423 OF OFFICIAL RECORDS.
- STANDARD OIL COMPANY OF CALIFORNIA, A CORPORATION, LESSEE OF RIGHTS TO OIL, GAS OR OTHER HYDROCARBON SUBSTANCES, AS DISCLOSED BY DEED RECORDED MAY 15, 1968 IN BOOK M-2864, PAGE 1 OF OFFICIAL RECORDS, RECORDS OF THE COUNTY OF LOS ANGELES.

NOTARY ACKNOWLEDGMENT:

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF LOS ANGELES }

ON September 08, 2020 BEFORE ME, Brianne Cailey Tafaya, NOTARY PUBLIC,
PERSONALLY APPEARED Timothy A. Miller
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME IN HIS/HER AUTHORIZED CAPACITY, AND THAT BY HIS/HER SIGNATURE ON THE INSTRUMENT, THE PERSON OR ENTITY UPON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND
Brianne Cailey Tafaya
SIGNATURE



PRINTED NAME: Brianne Cailey Tafaya
MY PRINCIPAL PLACE OF BUSINESS
IS IN LOS ANGELES COUNTY
MY COMMISSION NUMBER: 2290174
MY COMMISSION EXPIRES: May 7, 2023

NOTARY ACKNOWLEDGMENT:

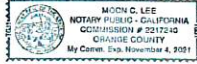
A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA }
COUNTY OF ~~LOS ANGELES~~
ORANGE

ON August 6, 2020 BEFORE ME, Moon C. Lee, NOTARY PUBLIC,
PERSONALLY APPEARED Seung Rock Kim
WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE EXECUTED THE SAME IN HIS/HER AUTHORIZED CAPACITY, AND THAT BY HIS/HER SIGNATURE ON THE INSTRUMENT, THE PERSON OR ENTITY UPON BEHALF OF WHICH THE PERSON ACTED, EXECUTED THE INSTRUMENT.

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND
Moon C. Lee
SIGNATURE

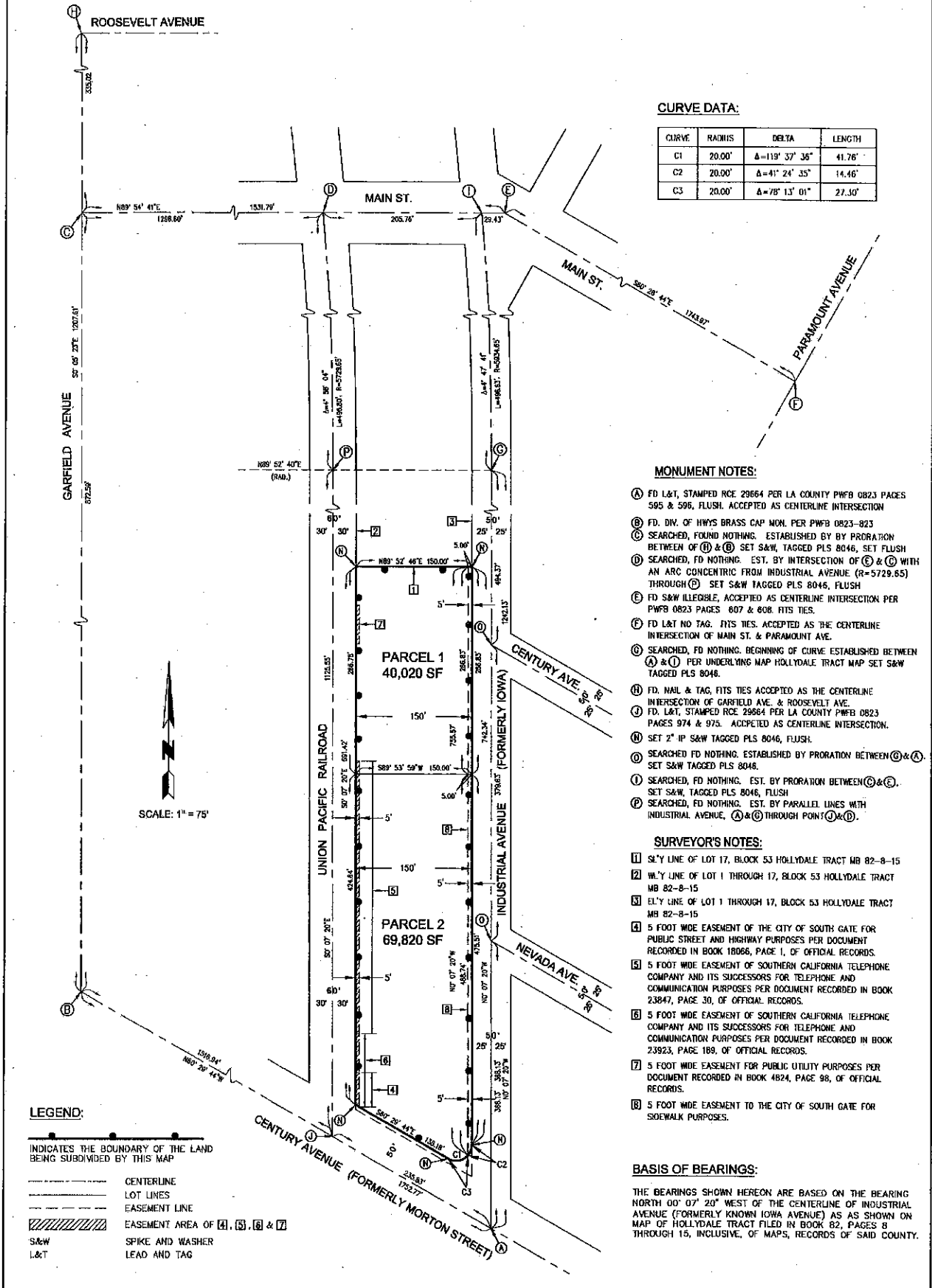


PRINTED NAME: Moon C. Lee
MY PRINCIPAL PLACE OF BUSINESS
IS IN LOS ANGELES COUNTY
MY COMMISSION NUMBER: 2217240
MY COMMISSION EXPIRES: Nov. 4, 2021

PARCEL MAP NO. 74973

SHEET 3 OF 3 SHEETS

IN THE CITY OF SOUTH GATE, COUNTY OF LOS ANGELES
STATE OF CALIFORNIA



CURVE DATA:

CURVE	RADIUS	DELTA	LENGTH
C1	20.00'	Δ=119° 37' 36"	41.76'
C2	20.00'	Δ=41° 24' 35"	14.46'
C3	20.00'	Δ=78° 13' 01"	27.30'

MONUMENT NOTES:

- Ⓐ FD L&T, STAMPED RCE 29664 PER LA COUNTY PWF# 0823 PAGES 595 & 596, FLUSH. ACCEPTED AS CENTERLINE INTERSECTION
- Ⓑ FD. DIV. OF HWYS BRASS CAP MON. PER PWF# 0823-823
- Ⓒ SEARCHED, FOUND NOTHING. ESTABLISHED BY PRORATION BETWEEN OF Ⓐ & Ⓑ SET S&W, TAGGED PLS 8046, SET FLUSH
- Ⓓ SEARCHED, FD NOTHING. EST. BY INTERSECTION OF Ⓒ & Ⓔ WITH AN ARC CONCENTRIC FROM INDUSTRIAL AVENUE (R=5729.65) THROUGH Ⓒ SET S&W TAGGED PLS 8046, FLUSH
- Ⓔ FD S&W ILLEGIBLE, ACCEPTED AS CENTERLINE INTERSECTION PER PWF# 0823 PAGES 607 & 608. FITS TIES.
- Ⓕ FD L&T NO TAG. FITS TIES. ACCEPTED AS THE CENTERLINE INTERSECTION OF MAIN ST. & PARAMOUNT AVE.
- Ⓖ SEARCHED, FD NOTHING. BEGINNING OF CURVE ESTABLISHED BETWEEN Ⓐ & Ⓔ PER UNDERLYING MAP HOLLYDALE TRACT MAP SET S&W TAGGED PLS 8046.
- Ⓗ FD, NAIL & TAG, FITS TIES ACCEPTED AS THE CENTERLINE INTERSECTION OF GARFIELD AVE. & ROOSEVELT AVE.
- Ⓙ FD. L&T, STAMPED RCE 29664 PER LA COUNTY PWF# 0823 PAGES 974 & 975. ACCEPTED AS CENTERLINE INTERSECTION.
- Ⓚ SET 2" IP S&W TAGGED PLS 8046, FLUSH.
- Ⓛ SEARCHED FD NOTHING. ESTABLISHED BY PRORATION BETWEEN Ⓒ & Ⓐ. SET S&W TAGGED PLS 8046.
- Ⓜ SEARCHED, FD NOTHING. EST. BY PRORATION BETWEEN Ⓒ & Ⓔ. SET S&W, TAGGED PLS 8046, FLUSH
- Ⓨ SEARCHED, FD NOTHING. EST. BY PARALLEL LINES WITH INDUSTRIAL AVENUE, Ⓐ & Ⓒ THROUGH POINT Ⓒ & Ⓓ.

SURVEYOR'S NOTES:

- 1) S&W LINE OF LOT 17, BLOCK 53 HOLLYDALE TRACT MB 82-8-15
- 2) W&Y LINE OF LOT 1 THROUGH 17, BLOCK 53 HOLLYDALE TRACT MB 82-8-15
- 3) E&Y LINE OF LOT 1 THROUGH 17, BLOCK 53 HOLLYDALE TRACT MB 82-8-15
- 4) 5 FOOT WIDE EASEMENT OF THE CITY OF SOUTH GATE FOR PUBLIC STREET AND HIGHWAY PURPOSES PER DOCUMENT RECORDED IN BOOK 18066, PAGE 1, OF OFFICIAL RECORDS.
- 5) 5 FOOT WIDE EASEMENT OF SOUTHERN CALIFORNIA TELEPHONE COMPANY AND ITS SUCCESSORS FOR TELEPHONE AND COMMUNICATION PURPOSES PER DOCUMENT RECORDED IN BOOK 23847, PAGE 30, OF OFFICIAL RECORDS.
- 6) 5 FOOT WIDE EASEMENT OF SOUTHERN CALIFORNIA TELEPHONE COMPANY AND ITS SUCCESSORS FOR TELEPHONE AND COMMUNICATION PURPOSES PER DOCUMENT RECORDED IN BOOK 23923, PAGE 189, OF OFFICIAL RECORDS.
- 7) 5 FOOT WIDE EASEMENT FOR PUBLIC UTILITY PURPOSES PER DOCUMENT RECORDED IN BOOK 4824, PAGE 88, OF OFFICIAL RECORDS.
- 8) 5 FOOT WIDE EASEMENT TO THE CITY OF SOUTH GATE FOR SIDEWALK PURPOSES.

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING NORTH 00° 07' 20" WEST OF THE CENTERLINE OF INDUSTRIAL AVENUE (FORMERLY KNOWN IOWA AVENUE) AS SHOWN ON MAP OF HOLLYDALE TRACT FILED IN BOOK 82, PAGES 8 THROUGH 15, INCLUSIVE, OF MAPS, RECORDS OF SAID COUNTY.

LEGEND:

- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP
- CENTERLINE
- LOT LINES
- EASEMENT LINE
- ▨ EASEMENT AREA OF 4, 5, 6 & 7
- S&W SPIKE AND WASHER
- L&T LEAD AND TAG

RESOLUTION NO. 2017-04

**A RESOLUTION OF THE PLANNING COMMISSION
OF THE CITY OF SOUTH GATE, CALIFORNIA,
APPROVING TENTATIVE PARCEL MAP NO. 74973**

WHEREAS, April 4, 2017 the Department of Community Development received an application from Huu Thong on behalf of JR & CO LLC for Tentative Parcel Map No. 74973 to allow a two-lot subdivision of the underlying parcel at 12411 Industrial Avenue; and

WHEREAS, the Planning Commission upon giving the required notice did, on the sixth day of June, 2017, conduct a duly advertised public hearing as required by law to consider said tentative parcel map. Notice of the hearing was originally published in the "Los Angeles Wave" newspaper on May 25, 2017; and

WHEREAS, the Planning Commission determined that the proposed Tentative Parcel Map No. 74973 is Categorically Exempt under Class 15 (Minor Land Divisions) Section 15315 of the California Environmental Quality Act and that a Notice of Exemption will be filed with the County Clerk of the County of Los Angeles pursuant to the California Environmental Quality Act; and

WHEREAS, studies and investigations were made and a staff report with recommendations was submitted; and

WHEREAS, the Planning Commission determined that the facts of this matter are as follows:

1. On April 4, 2017 the Department of Community Development received an application from Huu Thong on behalf of JR & CO LLC for Tentative Parcel Map No. 74973 to allow a two-lot subdivision of the underlying parcel at 12411 Industrial Avenue; and
2. The application is being processed with a Categorical Exemption in accordance with the California Environmental Quality Act requirements; and should the Planning Commission and the City Council concur with Staff's recommendation of a Categorical Exemption, a Notice of Exemption will be filed with the Los Angeles County Clerk.
3. The proposal will not be materially detrimental to the general welfare or injurious to the property or improvements in the vicinity and zone in which the property is located. The proposal is in conformance with the code requirement provisions of the South Gate Municipal Code.

WHEREAS, the Planning Commission made the following findings:

1. The proposed tentative parcel map is Categorically Exempt under Class 15 (Minor Land Divisions) Section 15315 of the California Environmental Quality Act.
2. The request is consistent with the intent of Section 12.06.020 (Tentative Parcel Map) of the Municipal Code.
3. The tentative parcel map complies with the City's Zoning Ordinance and General Plan.

Attachment A

NOW, THEREFORE, BE IT RESOLVED, that the Planning Commission of the City of South Gate, pursuant to the facts, noted above does hereby approve Tentative Parcel Map No. 74973 (Exhibit 1) to consolidate underlying parcels to two parcels, subject to the conditions of approval contained in Exhibit 2.

BE IT FURTHER RESOLVED, that the Secretary of this Commission be directed to transmit to the City Council of said City, a copy of this resolution as the report of the findings and recommendations of the Planning Commission of said City with reference to Tentative Parcel Map No. 74973 in Final Map form.

This approval was adopted by the following vote at the Planning Commission meeting of June 6, 2017

AYES: Chairperson Velasquez, Vice-Chairperson Guevara, Commissioner Hurtado, and Commissioner Delgado

NOES: None

ABSENT: Commissioner Masushige

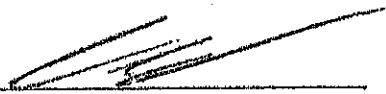
NOT VOTING: None

APPROVED and ADOPTED this 6th day of June, 2017.



Joe Perez, Secretary
City Planning Commission

APPROVED:



Carlos Velasquez
Chairperson
City Planning Commission

EXHIBIT 2

**RESOLUTION NO. 2017-03
TENTATIVE PARCEL MAP NO. 74973
CONDITIONS OF APPROVAL**

1. Code Compliance

Unless otherwise waived, the Permittee shall comply with all applicable codes, laws, rules and regulations, including the Health, Building and Safety, Public Works, Fire, and Zoning of the City of South Gate.

2. Compliance with Title 12 and California Subdivision Map Act

All requirements and procedures of Title 12 (Subdivisions) of the City of South Gate Municipal Code and California State Subdivision Act shall be met.

3. Expiration of Tentative Parcel Map

The tentative parcel map will be null and void if not recorded within two years of initial approval per Section 12.10.050 of the City of South Gate Municipal Code.

4. Building and Safety

No building sewer shall be located in a lot other than the lot that is the site of the building or structure by such sewer. Separate sewer lines will be required for each lot.

EXHIBIT 2 (Continued)

DEPARTMENT OF PUBLIC WORKS

INTEROFFICE MEMORANDUM

DATE: May 18, 2017

TO: Jessica Jimenez, Assistant Planner

FROM: Clint Herrera P.E., Assistant City Engineer

**SUBJECT: PRELIMINARY CONDITIONS OF APPROVAL FOR PROPOSED
TENTATIVE PARCEL MAP NO. 74973**

DEVELOPMENT AT 12411 INDUSTRIAL AVENUE

The Public Works Department has reviewed the proposed development and provides the following preliminary conditions of approval pertaining to the subject project:

GENERAL

1. Comply with all requirements of the Subdivision Map Act. The map shall be prepared in conformance with Subdivision Map Act Section 66434.
2. Developer shall pay actual costs for the Parcel Map review. Developer shall submit a refundable deposit in the amount of \$1,000 for the Parcel Map review.
3. The developer shall pay \$126 per document for processing of legal documents for recordation.
4. Details shown on the tentative parcel map are not necessarily approved. Any details that are not consistent with the City's ordinances, general conditions of approval, or City Engineer's policies must be specifically approved during the final map or improvement plan review.
5. The City reserves the right to impose any new conditions of approval, plan check and/or permit fees approved by City Council subsequent to the Planning Commission's tentative approval of this map.
6. A preliminary Title Report (or a chain of title) prepared by the title company for the subdivision is required showing all fee interest holders and encumbrances. An updated title report shall be provided (not older than 90 days) before the final parcel map is released for filing with the County Recorder.

Attachment A

7. Monumentation of the parcel map boundaries, street centerline and lot boundaries is required for a map based on a field survey or record of survey. In the absence of such record, a licensed land surveyor shall set up all the missing monumentation
8. One (1) mylar copy of the final parcel map prepared by, or under the direction of a Registered Civil Engineer authorized to practice land surveying, or a Licensed Land Surveyor, must be processed through the City Engineer's office and approved by the City Council prior to being filed with the County Recorder.
9. Prior to the release of the final map by the City, a refundable deposit in the amount of \$1,000 shall be submitted by the developer to the City, which will be refunded upon receipt of the mylar copy of the filed map.

GRADING AND DRAINAGE

10. Prior to recordation of the final parcel map, grading and drainage plans must provide for contributory drainage from adjoining properties as approved by the City Engineer, including dedication of the necessary easements.
11. A grading and drainage plan must provide for each lot having an independent drainage system to the public street, to a public drainage facility, or by means of an approved drainage easement.
12. If required, Developer shall prepare a covenant, subject to City Engineer's approval, to allow cross-lot drainage.
13. Surface water generated from lot numbers 18-32 shall not drain over the sidewalk or driveway into the gutter on Industrial Avenue and Century Boulevard. A parkway drain may be required for each lot.

RIGHT-OF-WAY DEDICATION AND EASEMENTS

14. This project requires a 5-foot dedication for public sidewalk purposes along the project site on Industrial Avenue.
15. The Parcel Map shall reserve easements for ingress and egress for the adjacent parcel/lots.
16. Prior to execution of the map by City Engineer, submit a copy of the map and a letter from Los Angeles County stating that the Map was reviewed by the County for mathematical accuracy in compliance with the State Subdivision Map Act. Applicant shall pay all fees associated with such review.
17. Any required property in the form of Grant Deeds, easement, fee simple or irrevocable offer and any right-of-way vacation in form accepted by the City Engineer shall be shown on the map.

SEWER

18. The developer shall confirm that a separate sewer laterals is provided for each lot of the subdivision. If needed, the developer shall provide separate sewer laterals to serve each lot of the subdivision. The developer shall consult the City Engineer to determine the sewer location and design requirements.
19. The developer shall submit the sewer plans to the City and to the Los Angeles County Sanitation District for review. Approval must be assured prior to filing this subdivision map.

WATER

20. Tentative Parcel Map No. 74973 water purveyor is Golden State Water.
21. All lots shall be served by adequately sized water supply facilities, which shall include but not limited to fire hydrants of the size, type and location approved by the Los Angeles County Fire Department.
22. The developer shall submit an agreement and/or statement from the water purveyor and Los Angeles County Fire Department, satisfactory to the City Engineer, indicating that the subdivider is in compliance with all regulatory requirements.

RECEIVED

Item No. 2

FEB 17 2021

City of South Gate

CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

8:30am

AGENDA BILL

For the Regular Meeting of February 23, 2021
Originating Department: City Manager's Office

Management Analyst: M. R. Z.
Marina Urias

Interim City Manager: Chris Jeffers

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2020-01-CC WITH KILEY & ASSOCIATES, LLC, FOR CONTINUED FEDERAL LEGISLATIVE ADVOCACY SERVICES

PURPOSE: To amend the agreement with Kiley & Associates, LLC, to continue providing federal legislative advocacy services to the City.

RECOMMENDED ACTIONS:

- a. Approve Amendment No. 1 to Contract No. 2020-01-CC with Kiley & Associates, LLC, to continue providing federal legislative advocacy services to the City, retroactively effective September 25, 2020 through September 30, 2022, in the monthly payments of \$3,333 for a total of \$80,000 over a two-year period; and
- b. Authorize the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

4/1/24
FISCAL IMPACT: Funds, in the amount of \$40,000, were included in the Fiscal Year 2020/21 Municipal Budget for these services in Account Number 100-120-12-6101 (General Fund – City Manager’s Office - Professional Services).

ALIGNMENT WITH COUNCIL GOALS: These services meet the City Council’s goal to advance the City’s interests, objectives and funding opportunities through various means, including federal legislative advocacy services.

ANALYSIS: The City recognizes the need for an active federal legislative program to protect the City’s interests in Washington, D.C. As a result, the City contracts with a federal lobbyist firm to provide their expertise in federal legislative advocacy.

BACKGROUND: On January 14, 2020, the City Council approved Contract No. 2020-01-CC with Kiley & Associates, LLC, to provide their expertise in federal legislative goal setting and intergovernmental advocacy. Since the implementation of the contract, Kiley & Associates, LLC has been helping the City with a variety of resources and assistance. In order to continue the City’s legislative advocacy efforts, City staff recommends amending the agreement with Kiley & Associates, LLC to provide the same contractual services, which are:

- Lobbying the White House and Congressional delegations on the City’s priorities.

- Identifying additional funding sources and advocate in the White House and Federal Departments.
- Coordinating and introducing City officials to key administration and legislative decision makers.
- Preparing and securing letters of support for all stakeholders engaged in the City's proposals, including Members of Congress, and key local and state officials.
- Monitoring and tracking federal grants that align with City priorities.
- Identifying opportunities to showcase the City's achievements and challenges before Congressional Committees or federal agencies.
- Sending monthly reports detailing legislative action in Washington D.C.

ATTACHMENTS: A. Amendment No. 1 to Contract No. 2020-01-CC
B. Kiley & Associates, LLC letter of accomplishments
C. Contract No. 2020-01-CC

**AMENDMENT NO. 1 TO CONTRACT NO. 2020-01-CC
EXTENDING FEDERAL LEGISLATIVE ADVOCACY SERVICES BETWEEN
THE CITY OF SOUTH GATE AND KILEY & ASSOCIATES, LLC**

This Amendment No. 1 to Contract No. 2020-01-CC extending Federal Legislative Advocacy Services (“Amendment No. 1”) is made and entered into on February 23, 2021, and retroactively effective September 25, 2020, by and between the City of South Gate, a municipal corporation (“City”), and Kiley & Associates, LLC, a Washington corporation (“Consultant”). City and Consultant are sometimes hereinafter individually referred to as a “Party” and collectively as “Parties.”

RECITALS

WHEREAS, on September 24, 2019, the City Council approved Contract No. 3554 with Smith Dawson & Andrews, Inc., for Federal Legislative Advocacy Services, for a one-year term, through and including September 24, 2020, in the amount not to exceed Forty Thousand Dollars (\$40,000);

WHEREAS, the Smith Dawson & Andrews, Inc., representative assigned to the City, Jayson Braude, parted ways with Smith Dawson & Andrews, Inc., and joined Kiley & Associates, LLC;

WHEREAS, on January 14, 2020, the City Council approved Amendment No. 1 to Contract No. 3554 with Smith Dawson and Andrews, Inc., mutually terminating Contract No. 3554, retroactively effective January 1, 2020;

WHEREAS, on January 14, 2020, the City Council approved Contract No. 2020-01-CC with Consultant (“Agreement”) to continue providing Federal Legislative Advocacy Services, through and including September 24, 2020, with the remaining funds of Contract No. 3554 in the amount of Thirty Two Thousand Five Hundred Fifty Five Dollars (\$32,555); and

WHEREAS, the City Council and Consultant desire to execute Amendment No. 1 to the Agreement extending the Agreement for an additional two-year term, retroactively effective September 25, 2020, through and including September 25, 2022, in the amount of Forty Thousand Dollars (\$40,000) annually, for a total of Eighty Thousand Dollars (\$80,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of One Hundred Twelve Thousand Five Hundred Fifty Five Dollars (\$112,555).

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

MODIFICATION TO AGREEMENT.

2. **TERM OF AGREEMENT.** This Amendment No. 1 extends the term of the Agreement for an additional two-years, retroactively **effective September 25, 2020, through and including September 25, 2022**, unless terminated otherwise in accordance with the terms of the Agreement.

4. **COMPENSATION.** The amount of compensation for Amendment No. 1 shall not exceed the amount of Forty Thousand Dollars (\$40,000) annually, **for a total amount of Eighty Thousand Dollars (\$80,000).** The total sum of the Agreement and Amendment No. 1 shall not exceed One Hundred Twelve Thousand Five Hundred Fifty Five Dollars (\$112,555).

EFFECT OF AMENDMENTS. Except as expressly amended herein, all other terms and conditions of the Agreement and its Amendments, Attachments, and Exhibits thereto shall remain unchanged during the term of Amendment No. 1. All of the recitals to this Amendment No. 1 are incorporated into the Agreement as modified by this Amendment No. 1. City reserves the right to augment or reduce the scope of work as the City deems necessary.

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

CITY OF SOUTH GATE:


By: _____
Maria Davila, Mayor

Dated: _____

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

KILEY & ASSOCIATES, LLC:

By: _____
Gregory Kiley, President

Dated: _____

Attachment B

Kiley & Associates

636 North Carolina Ave SE
Washington, DC 2000
(202) 544-6897

January 5, 2020

Mr. Chris Jeffers
Interim City Manager
City of South Gate
8650 California Avenue
South Gate, CA 90280

Dear Mr. Jeffers,

It has been an honor to work with the City of South Gate for the last year and a half as your federal lobbyist. We respectfully request a two-year extension of our contract, at the continued rate of \$3,333 per month.

I am writing to provide you with an overview of our firm and an update of the services we have provided since we started working with the City in September 2019.

Kiley & Associates Background

Since the founding of Kiley & Associates in 2009, we have provided legislative advocacy analyses for cities, states, and communities. We deliver political strategy from both an industry and government perspective through a solution-driven and tailored approach. We have a proven track record of successful engagement between local government, state, and federal entities to achieve community goals. With our team's decades of experience working in Washington, DC, deep California connections, focused methodology and extensive experience in representing governmental entities, we look forward to continuing to partner with the City of South Gate.

Accomplishments

Since the beginning of our relationship with the City, we have provided the South Gate Mayor, Council, and staff with a variety of resources and assistance. As Kiley & Associates' Chief Counsel, I lead the South Gate team. As a California native now living in Washington, I was a Congressional Staffer for both former Congresswoman Janice Hahn and current Congresswoman Nanette Diaz Barragán. I have led our team to help the City successfully navigate both federal and local issues alike.

Kiley & Associates routinely sends South Gate staff a list of federal grant opportunities and federal legislative updates. We are always willing and eager to engage with staff with any questions they may have on such grants. We also ensure any of the City's grant proposals are accompanied with a letter of support from the United States House and Senate delegation.

Following the Delta Air Lines fuel release incident in January 2020, Kiley & Associates worked closely with the Federal Aviation Administration (FAA) and Congresswoman Barragán's staff.

Our efforts encouraged Delta Air Lines to provide answers that helped the City to secure financial reimbursements from the airline. We also obtained further reports and details of the incident from the FAA. We proposed a meeting with Delta and the City Council that was accepted,

Kiley & Associates has worked closely with the City and Union Pacific Railroad to address the issue of trash and bulk items dumped on the land owned by the railroad. Our efforts to engage the offices of United States Senator Dianne Feinstein and Congresswoman Barragán, have led to immediate results and cleanup. We are well aware that trash and cleanup continues to be a major problem for the City, and stand by willing to help however we can.

When COVID-19 significantly impacted South Gate's budget, Kiley & Associates worked closely with Micheal Flad, Joe Perez, and Dianne Guevara to engage with the United States Department of Housing and Urban Development (HUD) to ensure COVID-related funding could be liberally used during this time of uncertainty. Our team worked with the City and HUD to ensure the City's COVID funding could be flexibly spent on the most important needs of the City.

In addition to our work with HUD, our team worked closely with Dianne Guevara and the South Gate Economic Development Department to help the City find free legal resources for residents dealing with issues related to the economic impacts of COVID-19. These efforts led to a pro-bono attorney from Bet Tzedek Legal Services being sent to the City to assist and guide South Gate residents during these difficult times.

Kiley & Associates has been proud to work with the City on a number of letters of support for federal assistance. Such letters have included funding requests from United States Senate leaders during the COVID-19 pandemic, to demanding answers from Delta Air Lines following the 2020 fuel release. With President Elect Biden and Vice President Elect Harris, a native Californian, entering the White House later this month, such letters will be more frequent and better received. Kiley & Associates looks forward to working with the City of South Gate to leverage the needs of both the City and the Southern California under the incoming Administration.

We look forward to continue collaborating with the City of South Gate to open doors in Washington and help the City with their federal legislative priorities. When things return to normal, we look forward to coordinating an annual trip for the Mayor and Council to Washington, DC to meet with the White House, Congressional delegation, and key staff in the federal agencies.

Thank you for your trust in our team for the last year and a half. We look forward to a long and prosperous relationship with the City of South Gate.

Sincerely,

Jayson Braude, Esq.
Chief Counsel
Kiley & Associates

**AGREEMENT FOR PROFESSIONAL SERVICES FOR FEDERAL LEGISLATIVE
ADVOCACY SERVICES BETWEEN THE CITY OF SOUTH GATE AND
KILEY & ASSOCIATES, LLC**

This Agreement for Professional Services for Federal Legislative Advocacy Services ("Agreement") is made and entered into on January 14, 2020, and retroactively effective January 1, 2020, by and between the City of South Gate, a municipal corporation ("City"), and Kiley & Associates, LLC, a Washington corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain Consultant for federal legislative advocacy services; and

WHEREAS, Consultant warrants to City that it has the qualifications, experience and facilities to perform properly and timely the services under this Agreement; and

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

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** Consultant agrees to provide the services and perform the tasks set forth in Exhibit "A" and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing.
2. **TERM OF AGREEMENT.** This Agreement is retroactively effective as of January 1, 2020, and will remain in effect through and including September 24, 2020, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.
3. **CITY AGENT.** The City Manager, for the purposes of this Agreement, is the agent for the City. Whenever approval or authorization is required, Consultant understands that the City Manager has the authority to provide that approval or authorization.
4. **COMPENSATION.** The total amount of this Agreement shall not exceed the sum of Thirty Two Thousand Five Hundred Fifty Five Dollars (\$32,555). City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred unless first approved by the City Manager. Travel expenses (time, mileage, etc.) to attend business meetings and/or any other business shall be waived and shall not be displayed on the Consultant's invoice to City.

4.1 Consultant shall submit to City a monthly invoice for services rendered included in Exhibit "A." City shall pay the Consultant within thirty (30) days of receipt of the invoice.

4.2 No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

5. **CONFLICT OF INTEREST.** Consultant represents that it presently has no interest and shall not acquire any interest, direct or indirect, in any real property located within City which may be affected by the services to be performed by Consultant under this Agreement. Consultant further represents that in performance of this Agreement, no person having such interest shall be employed by it. Within ten (10) days, Consultant agrees that it will immediately notify City of any other conflict of interest that may exist or develop during the term of this Agreement.

5.1 Consultant represents that no City employee or official has a material financial interest in the Consultant's business. During the term of this Agreement and/or as a result of being rewarded this Agreement, Consultant shall not offer, encourage or accept any financial interest in the Consultant's business by any City employee or official.

6. **GENERAL TERMS AND CONDITIONS.**

6.1 **Termination.** Either the City Manager or Consultant may terminate this Agreement, without cause, by giving the other Party ten (10) days written notice of such termination and the effective date thereof.

6.1.1 In the event of such termination, all finished or unfinished documents, reports, photographs, films, charts, data, studies, surveys, drawings, models, maps, or other documentation prepared by or in the possession of Consultant under this Agreement shall be returned to City. If City terminates this Agreement without cause, Consultant shall prepare and shall be entitled to receive compensation pursuant to a close-out invoice for services rendered and fees earned, pursuant to this Agreement through the date of the written notice of termination. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement, or include fees for services not performed. If Consultant terminates this Agreement without cause, the Consultant shall be paid only for those services completed in a manner satisfactory to City, which shall not be unreasonably determined.

6.1.2 If Consultant or City fail to fulfill in a timely and proper manner its obligations under this Agreement, or if Consultant or City violate any of the covenants, agreements, or stipulations of this Agreement, Consultant or City

shall have the right to terminate this Agreement by giving written notice to the other Party of such termination and specifying the effective date of such termination. Consultant shall be entitled to receive compensation in accordance with the terms of this Agreement for any work satisfactorily completed hereunder. Notwithstanding the foregoing, Consultant shall not be relieved of liability for damage sustained by virtue of any breach of this Agreement and any payments due under this Agreement may be withheld to off-set anticipated damages.

- 6.2 Non-Assignability.** Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.
- 6.3 Non-Discrimination.** Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and City governments.
- 6.4 Insurance.** Consultant shall submit to City certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:
- (a) Workers' Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such compensation insurance for their respective employees.
 - (b) Comprehensive general and automotive liability insurance protecting Consultant in amounts not less than \$1,000,000 for personal injury to any one person, \$1,000,000 for injuries arising out of one occurrence, and \$500,000 for property damages or a combined single limit of \$1,000,000. Each such policy of insurance shall:
 - 1) Be issued by a financially responsible insurance company or companies admitted or authorized to do business in the State of California or which is approved in writing by City.
 - 2) Name and list as additional insured City, its officers and employees.
 - 3) Specify its acts as primary insurance.
 - 4) Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon thirty (30) days prior written notice to City of such cancellation

or material change.”

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

- 6.5 **Indemnification.** Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.
- 6.6 **Compliance With Applicable Law.** Consultant and City shall comply with all applicable laws, ordinances and codes of the Federal, State, County and city governments.
- 6.7 **Independent Contractor.** This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between City and Consultant.
 - 6.7.1. Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.
 - 6.7.2. Indemnification of CalPERS Determination- In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.
- 6.8 **Copyright.** No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of

Consultant.

6.9 Legal Construction.

- a) This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced and governed under the laws of the State of California, without regard to conflict of law principles.
- b) This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of the same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.
- c) The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.
- d) Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

6.10 Counterparts. This Agreement may be executed in counterparts and as so executed shall constitute an agreement which shall be binding upon all Parties herein.

6.11 Final Payment Acceptance Constitutes Release. The acceptance by Consultant of the final payment made under this Agreement shall operate as and be a release of City from all claims and liabilities for compensation to Consultant for anything done, furnished or relating to Consultant's work or services. Acceptance of payment shall be any negotiation of City's check or the failure to make a written extra compensation claim within ten (10) calendar days of the receipt of that check. However, approval or payment by City shall not constitute, nor be deemed, a release of the responsibility and liability of Consultant, its employees, subcontractors and agents for the accuracy and competency of the information provided and/or work performed; nor shall such approval or payment be deemed to be an assumption of such responsibility or liability by City for any defect or error in the work prepared by Consultant, its employees, subcontractors and agents.

6.12 Corrections. In addition to the above indemnification obligations, Consultant shall correct, at its expense, all errors in the work which may be disclosed during City's review of Consultant's report or plans. Should Consultant fail to make such correction in a reasonably timely manner, such correction shall be made by City, and the cost thereof shall be charged to the Consultant.

- 6.13 Files.** All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.
- 6.14 Waiver; Remedies Cumulative.** Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other Party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other Party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.
- 6.15 Mitigation of Damages.** In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.
- 6.16 Partial Invalidity.** If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.
- 6.17 Attorney's Fees.** The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorney's fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorney's fees and costs in addition to all other relief to which that Party or those Parties may be entitled.
- 6.18 Entire Agreement.** This Agreement constitutes the whole agreement between City and Consultant, and neither Party has made any representations to the other except as expressly contained herein. Neither Party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

6.19 Notices. Any notice required to be given hereunder shall be deemed to have been given by email transmission with confirmation of delivery, and depositing said notice in the United States mail, postage prepaid, and addressed as follows:

TO CITY:

City of South Gate
Michael S. Flad, City Manager
8650 California Avenue
South Gate, CA 90280
Email: mflad@sogate.org

With Courtesy Copy to:

City Clerk's Office
Carmen Avalos, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: cavalos@sogate.org

TO CONSULTANT:

Kiley & Associates, LLC
Gregory Kiley, President
636 North Carolina Avenue SE
Washington, DC, 20003
Email: gregory.kiley@gmail.com

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

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

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

7. EFFECTIVE DATE. The effective date of this Agreement is January 1, 2020, and will remain in effect through and until September 24, 2020, unless terminated otherwise in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

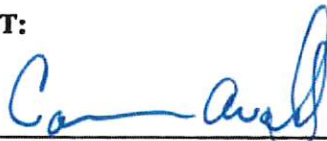
IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed and attested by their respective officers thereunto duly authorized.

CITY OF SOUTH GATE:

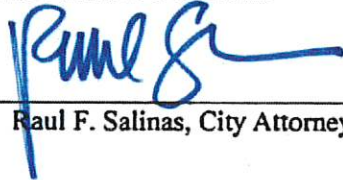
By: 
M. Belén Bernal, Mayor

Dated: 1/14/2020

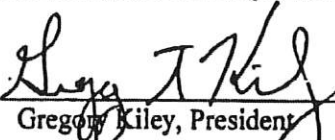
ATTEST:

By: 
Carmen Avalos, City Clerk
(SEAL)

APPROVE AS TO FORM:

By: 
Raul F. Salinas, City Attorney

KILEY & ASSOCIATES, LLC:

By: 
Gregory Kiley, President

Dated: January 13, 2020

EXHIBIT "A"
SCOPE OF SERVICES

Task 1: Develop Federal Funding and Policy Agenda

Consultant, in consultation with the City to formulate a realistic Agenda to achieve the City's short- and long-term objectives. This will include establishing project priorities and determining potential federal funding sources. Key policy issues, critical legislation and regulations will be identified.

Task 2: Create federal government outreach and funding program

A plan that reflects the City priorities, projects and initiatives will be developed and will include outreach to grant funding within specific foundations and within the Federal Government.

Task 3: Lobbying

Consultant will lobby the executive branch, selected delegations and any targeted Congressional authorizing and appropriations committees to advance the City priorities.

Task 4: Monitoring and Coordination

Consultant will monitor and keep the City informed regarding federal legislation, appropriations and policy developments. Consultant will track federal and private grants that align with the City priorities and assist City staff with the refinement of applications to improve their potential for success. Monitoring will include the National League of Cities, the National Association of Counties and the U.S. Conference of Mayors. Consultant will keep City staff informed regarding the monitoring process and those opportunities identified that are consistent with the City's priorities.

Task 5: Requests, Testimony and Correspondence

Consultant will draft programmatic appropriation requests, provide congressional testimony, suggest amendments and report language and will provide correspondence for Members of Congress, their staff and congressional committees on behalf of the City. Consultant will provide position papers and background materials as necessary.

Task 6: Reporting

Detailed reports will be provided to the City detailing legislative action in Washington, relevant hearing schedules, and relevant grant announcements. Consultant will report relevant information that has been identified in industry publications.

RECEIVED

City of South Gate Item No. 3

CITY COUNCIL

FEB 17 2021

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER


1:15pm

AGENDA BILL

For the Regular Meeting of: **February 23, 2021**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

Interim City Manager:


Chris Jeffers

SUBJECT: AMENDMENT NO. 3 TO CONTRACT NO. 3068 WITH HARRIS & ASSOCIATES TO FUND ADDITIONAL ENGINEERING DESIGN SERVICES ON THE GARFIELD AVENUE AND IMPERIAL HIGHWAY STREET IMPROVEMENTS, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030)

PURPOSE: As a part of the Garfield Avenue and Imperial Highway Street Improvements Project (Project), street and landscape improvements are planned to be constructed in and around the Hollydale Library area. These improvements were added to the Project after the Engineering Design Services contract was awarded to Harris & Associates. Amendment No. 3 to Contract No. 3068 funds the design services that were necessary to prepare the construction documents for the additional improvements.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Amendment No. 3 to Contract No. 3068 with Harris & Associates to fund additional Engineering Design Services that were performed to incorporate additional street and landscaping improvements in and around the Hollydale Library area, as a part of the Garfield Avenue and Imperial Highway Street Improvements Project, City Project No. 413-ST, Federal Project No. STPL-5257(030), in an amount not to exceed \$9,996; and
- b. Authorizing the Mayor to execute Amendment No. 3 in a form acceptable to the City Attorney.

FISCAL IMPACT: Amendment No. 3 to Contract No. 3068 is in the amount of \$9,996. It will be funded with \$8,146 in Proposition C Funds and \$1,850 in General Funds. The General Fund will pay for design services that encompassed improvements proposed on the Hollydale Library property, which do not qualify to be funded with transportation funds. Contract No. 3068 is budgeted as summarized below:

	Proposition C	General Funds	Total
Account No. 311-790-31-9433			
Original Contract	\$207,290		\$207,290
Amendment No. 1	\$82,146		\$82,146
Amendment No. 2	\$12,034		\$12,034
Amendment No. 3	\$8,146	\$1,850	\$9,996
Revised Contract	\$309,616	\$1,850	\$311,466

ALIGNMENT WITH COUNCIL GOALS: Proposed Amendment No. 3 meets the City Council's goal for "Continuing Infrastructure Improvements." The milestone identified in the 2020/21 Work Program was to start construction of the Project.

ANALYSIS: Design of the Project was completed in 2018, and construction is now underway. During the design phase, the former City Manager instructed that the streets and alleyways in and around the Hollydale Library area be evaluated for improved landscaping and drainage capacity, and to address pavement issues. The former City Manager also requested that the library planters be included in the evaluation with plans to enhance them. The Engineering Division performed the evaluation and instructed Harris & Associates to incorporate additional improvements into the Project. Harris & Associates provided the design services necessary to incorporate the improvements. The additional work included re-landscaping the Hollydale Library planters and adding decorative elements, drainage and pavement improvements in the alleyways located behind the library, installation of pavers and landscaping in front of the library, and pavement and concrete improvements on Roosevelt Avenue. Amendment No. 3 to Contract No. 3068 is needed to fund the services that were performed.

BACKGROUND: The Project is a part of the Capital Improvement Program. Roadway improvements are proposed to be constructed under the project on Garfield Avenue, Imperial Highway and Firestone Boulevard/Otis Street. The improvements are necessary for rehabilitation, traffic circulation, congestion relief and beautification. The Project is currently under construction, and is expected to be completed in June 2021.

On December 16, 2014, the City Council approved Contract No. 3068 with Harris & Associates, in the amount of \$207,290, for professional services which covered Engineering Design Services and preparation of the construction documents, preparation of funding documents required by Caltrans, environmental analysis and construction support services.

On September 13, 2016, the City Council approved Amendment No. 1, in the amount of \$82,146, for additional design services to add parkway and storm water compliance features to the Project. On April 28, 2020, the City Council approved Amendment No. 2, in the amount of \$12,034, for additional design services to add receptacles and to up-light trees on Garfield Avenue under the Project.

Amendment No. 3 is needed to fund the additional Engineering Design Services for the additional improvements incorporated into the Project, after the design services contract was awarded. To keep the Project on schedule, said design services were performed by Harris & Associates at the direction of City staff. The total cost of the services is \$9,996.

ATTACHMENTS:

- A. Amendment No. 3
- B. Amendment No. 2
- C. Amendment No. 1
- D. Contract No. 3068
- E. Location Map

KT:lc

**AMENDMENT NO. 3 TO CONTRACT NO. 3068
FOR ADDITIONAL ENGINEERING DESIGN SERVICES TO INCORPORATE
LANDSCAPING AND STREET IMPROVEMENTS, IN THE AREA OF THE
HOLLYDALE LIBRARY, INTO THE GARFIELD AVENUE AND IMPERIAL
HIGHWAY STREET IMPROVEMENTS PROJECT BETWEEN
THE CITY OF SOUTH GATE AND HARRIS & ASSOCIATES**

This Amendment No. 3 to Contract No. 3068 for additional Engineering Design Services to add landscaping and street improvements in the area of the Hollydale Library under the Garfield Avenue and Imperial Highway Street Improvements Project ("Amendment No. 3"), is made and entered into on February 23, 2021, by and between the City of South Gate ("City"), and Harris & Associates ("Engineer"). City and Engineer are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS:

WHEREAS, on December 16, 2014, the City Council approved Contract No. 3068 with Engineer ("Agreement") for Engineering Design Services relating to the Garfield Avenue and Imperial Highway Street Improvements, City Project No. 413-ST, Federal Project No. STPL-5257(030) in the City of South Gate in an amount not to exceed Two Hundred Seven Thousand Two Hundred Ninety Dollars (\$207,290);

WHEREAS, on September 13, 2016, the City Council approved Amendment No. 1 to the Agreement for additional Engineering Design Services, in an amount not to exceed Eighty Two Thousand One Hundred Forty Six Dollars (\$82,146), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Two Hundred Eighty Nine Thousand Four Hundred Thirty Six Dollars (\$289,436);

WHEREAS, on April 28, 2020, the City Council approved Amendment No. 2 to the Agreement for additional design services to add receptacles and to up-light trees on Garfield Avenue, in an amount not to exceed Twelve Thousand Thirty Four Dollars (\$12,034), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to a total sum of Three Hundred One Thousand Four Hundred Seventy Dollars (\$301,470);

WHEREAS, the City desires to expand the scope of work and fee as identified on the Engineer's Proposal attached hereto as Exhibit "A" and made part of this Amendment No. 3; and

WHEREAS, the City Council and Engineer desire to execute Amendment No. 3 to the Agreement for additional Engineering Design Services in an amount not to exceed Nine Thousand Nine Hundred Ninety-Six Dollars (\$9,996), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1, Amendment No. 2 and Amendment No. 3 to a total sum of Three Hundred Eleven Thousand Four Hundred Sixty Six Dollars (\$311,466).

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

MODIFICATIONS TO AGREEMENT.

1. **SCOPE OF WORK.** Engineer shall expand its services to the City as identified in Exhibit "A". City reserves the right to augment or reduce the scope of work as City deems necessary.
2. **COMPENSATION.** The amount of compensation paid by City to Engineer for the work identified in Exhibit "A" **shall not exceed Nine Thousand Nine Hundred Ninety-Six Dollars (\$9,996)**. The total sum of the Agreement, Amendment No. 1, Amendment No. 2 and Amendment No. 3 shall not exceed Three Hundred Eleven Thousand Four Hundred Sixty Six Dollars (\$311,466).
3. **EFFECT OF AMENDMENT.** Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 3 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

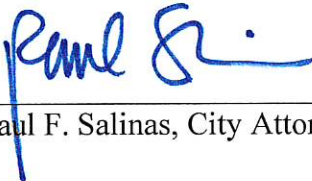
By: _____
Maria Davila, Mayor

Dated: _____

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

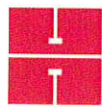
APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

HARRIS & ASSOCIATES:

By: _____
Randall Berry, Director, Engineering Services

Dated: _____



Harris & AssociatesSM

July 31, 2020

Kenneth Tang, P.E.
Senior Civil Engineer
City of South Gate
8650 California Avenue
South Gate, CA 90280

**Subject: Scope Amendment 3 – Garfield Avenue and Imperial Highway Improvements,
City Project No. 413-ST, Federal Project No. HSIPL-5257(030)**

Dear Kenneth,

This letter will serve as an overview of the proposed scope Amendment #3 to the Garfield Avenue and Imperial Highway Improvements as requested by City staff. The proposed scope amendments and related fees are presented in the following Exhibit A.

We appreciate your thoughtful consideration of this request. We remain available at your convenience to answer any questions or to discuss any part of this amendment request. Please feel free to call me at (949) 536-2503.

Sincerely,
Harris & Associates

Randall G. Berry, PE
Director, Engineering Services



Exhibit A:

NOTE: Tasks 1 - 9 were established in the original scope and fee proposal.
Tasks 10 -11 were established in August, 2016, Amendment 1.
Task 12 was established in April, 2020, Amendment 2.

Amendment Task 13: Garfield Avenue Hollydale Library Enhancements

City staff would like to take the opportunity to enhance the Hollydale Library, which have been identified as described below. A previously authorized NTP letter dated May 24, 2018 authorizing the development of the additional Hollydale Library improvements was incorporated into the project bid documents in April, 2020.

- A. **Hollydale Library Planting Improvements:** Develop supplemental landscape design plan (incorporating into the Streetscape package) for the library frontage on Garfield Avenue of the following elements:
- a. Replace some of the existing planting on the library property frontage (between the back of walk and building) with something that matches the overall theme of the corridor.
 - b. Install decorative metal arbor and plant vine against the wall on the property frontage.
 - c. Relocate existing tree well to about 25' south (near the street light pole).
 - d. Install additional pavers at the front door of the library.
- B. **Hollydale Library Drainage Improvements:** Develop a supplemental street improvement plan (1 sheet, 40 scale, plan only) with updates to the specifications and estimate to mitigate the following drainage areas:
- a. Water ponding at the driveways on Roosevelt Avenue behind the library (approx. 125 feet east of Garfield)
 - b. Water ponding on the alley between Roosevelt Ave. and Main St. (1 location).
 - c. Construct a V-gutter at the shallowest point of the ponding area and construct it going west towards the alley (with a V-gutter) that runs parallel to Garfield Ave between Roosevelt Ave and Main St. (roughly 10-15 ft.)
 - d. Remove a portion of the old grey (existing) asphalt adjacent to the new asphalt, lower its grade and re-patch the area with asphalt (roughly 10-15 ft.).
 - e. No survey will be obtained. Base mapping will be developed from aerial imaging (i.e., google earth). The related fees are as follows:

Item #	Task (Note: Sub-consultant fees include 10% Mark-up)	Fee
13A	BGB Group – Landscape Planting Improvements (\$1,680 before markup)	\$1,850
13B	Harris Civil Effort and Project Management (Sr. PM 1 hr x \$261.00/hr, PM 21 hr X \$185.00/hr, DE 40 hr X \$100/hr)	\$8,146
Total Fee for Task 13 =		\$9,996

Amendment Task 14: Additional Construction Support

During the design phase of the project, Harris provided design services at the request of City staff greater than the original contract budget amount. Services included multiple rounds of plan check comments and additional coordination, internally and externally, due to the schedule of the original project being extended beyond the original anticipated contract schedule. Harris notified City staff of the limited remaining budget and was directed to use the bidding and construction assistance phase budget to finish out the design phase. At this time, Harris has exhausted its original allocated bid and construction support budget

As part of this Amendment #3, Harris is requesting that the original bidding and construction assistance budget be replenished to its original amount of \$10,600 by shifting the remaining unused project budget by various sub consultants in the amount of \$5,218.16 and requesting an additional \$5,381.84 to be used for construction assistance by the various design team consultants.

Item #	Task	Fee
14	Sub-Total for Amendment Task 14	\$5,381.84
Total Fee for Task 14 =		\$5,381.84

Item #	Task	Fee
13	Sub-Total for Amendment Task 13	\$9,996.00
14	Sub-Total for Amendment Task 14	\$5,381.84
Grand Total for Amendment Tasks 13 & 14 =		\$15,377.84

**AMENDMENT NO. 2 TO CONTRACT NO. 3068
FOR ADDITIONAL ENGINEERING DESIGN SERVICES ON THE GARFIELD
AVENUE TREE UP-LIGHTING AND RECEPTACLES DESIGN PLAN BETWEEN
THE CITY OF SOUTH GATE AND HARRIS & ASSOCIATES**

This Amendment No. 2 to Contract No. 3068 for additional Engineering Design Services on the Garfield Avenue Tree Up-Lighting and Receptacles Plan ("Amendment No. 2"), is made and entered into on April 14, 2020, by and between the City of South Gate ("City"), and Harris & Associates ("Engineer"). City and Engineer are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS:

WHEREAS, on December 16, 2014, the City Council approved Contract No. 3068 with Harris & Associates ("Agreement") for Professional Services relating to the Garfield Avenue and Imperial Highway Street Improvements, City Project No. 413-ST, Federal Project No. STPL-5257(030) in the City of South Gate in an amount not to exceed \$207,290; and

WHEREAS, on September 13, 2016, the City Council approved Amendment No. 1 to the Agreement to provide additional design services, in an amount not to exceed \$82,146, under the terms and conditions of the Agreement; and

WHEREAS, City desires to expand the scope of work and fee as identified on the Engineer's Proposal attached hereto as Exhibit "A" and made part of this Amendment No. 2; and

WHEREAS, City and Engineer desire to execute Amendment No. 2 for additional Engineering Design Services for an amount not to exceed \$12,034, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to \$301,470.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

- 1. SCOPE OF WORK.**
Engineer shall expand its services to the City as identified in Exhibit "A".
- 2. COMPENSATION.**
The amount of compensation paid by City to Engineer for the work identified in Exhibit "A" shall not exceed the sum of Twelve Thousand Thirty-Four Dollars (\$12,034).

3. EFFECT OF AMENDMENT.

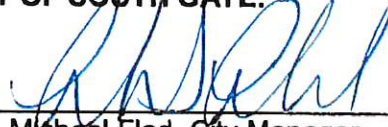
Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force. City reserves the right to augment or reduce the scope of work as City deems necessary.

4. EFFECTIVE DATE.

Unless otherwise specified herein, this Amendment No. 2 shall become effective as of the date set forth below on which the last of the parties, whether City or Engineer, executes this Amendment No. 2.

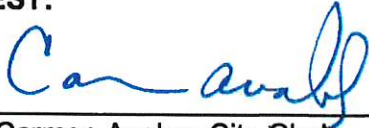
IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 2 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

By: 
Michael Flad, City Manager

Dated: 4-15-20

ATTEST:

By: 
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raul F. Salinas, City Attorney

HARRIS & ASSOCIATES:

By: 
Randall Berry, Director, Engineering Services

Dated: April, 15, 2020



Exhibit "A"

April 14, 2020

Kenneth Tang, P.E.
Senior Civil Engineer
City of South Gate
8650 California Avenue
South Gate, CA 90280

Subject: Scope Amendment 2 – Garfield Avenue and Imperial Highway Improvements, City Project No. 413-ST, Federal Project No. HSIPL-5257(030)

Dear Kenneth,

This letter will serve as an overview of the proposed scope amendments (Amendment #2) to the Garfield Avenue and Imperial Highway Improvements as requested by City staff. The proposed scope amendments and related fees are presented in the following Exhibit A. Rates shown in Exhibit A reflect amendment improvements not subject to federal funding. As indicated by City staff via email on April 10, 2020, the additional Hollydale Library improvements (landscape and drainage improvements) previously authorized (NTP letter dated May 24, 2018) and incorporated into the bid documents will be processed in a separate Amendment #3 at the time of awarding the bid to a contractor, anticipated in June, 2020.

We appreciate your thoughtful consideration of this request. We remain available at your convenience to answer any questions or to discuss any part of this amendment request. Please feel free to call me at (949) 655-3900, extension 2314.

Sincerely,
Harris & Associates

Randall G. Berry, PE
Director, Engineering Services

NOTE: Tasks 1 - 9 were established in the original scope and fee proposal.
Amendment Task 10: Imperial Highway Permanent Water Quality Installations
Amendment Tasks 11A through 11H Garfield Avenue & Imperial Highway Parkway Enhancements

Amendment Task 12: Garfield Avenue Up-lighting

City staff would like to take the opportunity to enhance the Garfield median and parkway trees with up-lighting and receptacles. The additional services relate to providing tree up-lighting plans including receptacles at each tree shown in the Landscape Planting Plan (LP-1), specifications, and estimates for the following locations:

- Garfield Ave (medians): 7 tree wells in a total distance of approximately 1,000 feet.
- Garfield Ave (west sidewalk/parkway): 19 tree wells in a total distance of approximately 1,100 feet.
- Garfield Ave (east sidewalk/parkway): 16 tree wells in a total distance of approximately 1,100 feet.

AGA will coordinate with Southern California Edison and the City of South Gate in submitting the necessary forms and applications to obtain the necessary electrical service feed points for the new tree lighting and receptacle systems. AGA will also coordinate with the City of South Gate to determine the type and model of up-lighting and receptacles to be used. We will prepare the necessary plan sheets to clearly show the new conduit and conductors required, new service pedestals, location of receptacles, and any equipment installation details required. A first submittal will be provided within 8 weeks from notice to proceed.

Item #	Task (Note: Sub-consultant fees include 10% Mark-up)	Fee
12	AGA – Lighting, Electrical and Power Design (\$10,940 before markup)	\$12,034



January 30, 2020

Mr. Chris Mielke, PE, QSD
Harris & Associates
22 Executive Park, Suite 200
Irvine, California 92614

RE: Garfield Avenue Tree Up-Lighting and Receptacles Design Plan – Additional Services

Dear Mr. Mielke:

Pursuant to your request, Albert Grover & Associates, Inc. (AGA) is pleased to present to you this letter proposal to provide additional engineering design services relative to the City of Southgate Garfield Avenue & Imperial Highway street improvements.

The additional services relate to providing tree up-lighting plans including receptacles at each tree shown in the provided Landscape Planting Plan (LP-1), specifications, and estimates for the following locations:

- Garfield Ave (medians): 7 tree wells in a total distance of approximately 1,000 feet.
- Garfield Ave (west sidewalk/parkway): 19 tree wells in a total distance of approximately 1,100 feet.
- Garfield Ave (east sidewalk/parkway): 16 tree wells in a total distance of approximately 1,100 feet.

AGA will coordinate with Southern California Edison and the City of Southgate in submitting the necessary forms and applications to obtain the necessary electrical service feed points for the new tree lighting and receptacle systems. AGA will also coordinate with the City of Southgate to determine the type and model of up-lighting and receptacles to be used. We will prepare the necessary plan sheets to clearly show the new conduit and conductors required, new service pedestals, location of receptacles, and any equipment installation details required.

Albert Grover & Associates, Inc.
211 Imperial Highway, Suite 208, Fullerton, CA 92835
(714) 992-2990 FAX (714) 992-2883 E-Mail: aga@albertgrover.com

Mr. Chris Mielke
January 30, 2020
Page 2

AGA will perform these additional services for a total lump sum fee of \$10,940. A first submittal will be provided to Harris & Associates within 6-8 weeks from notice to proceed.

If you have any questions or need additional information, please contact us.

Respectfully submitted,

ALBERT GROVER & ASSOCIATES



Ruben Perales, P.E., T.E.
Senior Design Engineer

**AMENDMENT NO. 1
TO AGREEMENT FOR PROFESSIONAL SERVICES
WITH HARRIS & ASSOCIATES**

THIS AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL SERVICES WITH HARRIS & ASSOCIATES, ("Amendment No. 1"), effective as of the date specified in paragraph 4 hereof, is made and entered into by and between the CITY OF SOUTH GATE ("CITY"), on the one hand, and HARRIS & ASSOCIATES ("ENGINEER").

RECITALS:

WHEREAS, CITY and ENGINEER have previously executed that certain *Agreement for Professional Services* (Contract No. 3068) dated January 14, 2015 ("Agreement") relating to professional services in the City of South Gate in an amount not to exceed \$207,290; and

WHEREAS, CITY desires to expand the scope of work as shown on the ENGINEER's proposal being attached here as part of this Amendment No. 1 (Exhibit A); and

WHEREAS, ENGINEER had submitted a cost estimate as part of its proposal (Exhibit A); and

WHEREAS, CITY and ENGINEER desire to execute Amendment No. 1 covering said additional Professional Services for an amount not to exceed \$82,146 under the terms and conditions of the Agreement and Amendment No. 1 to said Agreement;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. MODIFICATION OF ORIGINAL SCOPE OF WORK AND FEES TO BE PERFORMED BY ENGINEER.

- a. ENGINEER shall expand its scope of work, fees and services to CITY as shown in its proposal (Exhibit A). Said scope of work and fee proposal is made part of this Amendment No. 1.

2. EFFECT OF AMENDMENT.

Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force. CITY reserves the right to augment or reduce the scope of work as CITY deems necessary.

3. **EFFECTIVE DATE.**

Unless otherwise specified herein, this Amendment No. 1 shall become effective as of the date set forth below on which the last of the parties, whether CITY or ENGINEER, executes this Amendment No. 1.

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

W.H. DeWitt

W.H. (Bill) De Witt, Mayor

Dated: 9-14-16

ATTEST:

Carmen Avalos

Carmen Avalos, City Clerk
(SEAL)

"ENGINEER"
HARRIS & ASSOCIATES

By: *Randall Berry*

DIRECTOR, ENG SECTIONS

Dated: 9/26/16

APPROVED AS TO FORM:

Raul F. Salinas

Raul F. Salinas, City Attorney

Exhibit A:

NOTE: Tasks 1 - 9 were established in the original scope and fee proposal.

Amendment Task 10: Imperial Highway Permanent Water Quality Installations

City staff would like to take the opportunity to add Permanent water quality BMP's (such as dry wells or Filtera units) upstream of six (6) existing catch basins along Imperial Hwy that have been identified as follows:

- 1) NE Imperial Hwy @ Amery Avenue
- 2) SW Imperial Hwy @ Beak Avenue
- 3) SW Imperial Hwy @ Cassina Avenue
- 4) NE Garfield Avenue @ Imperial Hwy*
- 5) NW Garfield Avenue @ Imperial Hwy*
- 6) NE Imperial Hwy @ Garfield Avenue*

*Note: The last three catch basins are less than 100' apart so one boring will suffice.

LOR Geotechnical will assist Harris & Associates on this task by performing four (4) deep borings (20' deep) and conducting "Falling Head Percolation" tests and providing recommendations for the dry well/Filtera units being considered.

Exclusions: No H&H study, specialty water quality/first flush/Filtera unit sizing calculations, Los Angeles County coordination/approvals or utility relocations are included. BMP sizing will be as directed by City staff.

The scope and relate fees are as follows:

Item #	Task (Note: Sub-consultant fees include 10% Mark-up)	Fee
10A	LOR Geotechnical - 4 borings, testing and recommendations along Imperial Hwy: (Project Geologist/Project Engineer 13hr x \$130/hr Staff Engineer 4hr x \$110/hr, , Technician 10hr x \$92/hr, Drafter 2hr x \$70/hr Clerical 3hr x \$60/hr, Mobile B61 Drill Rig and Crew 8hr X \$300/hr, Traffic control 1 day x \$1,800/day, temporary water meter connection 1 day x \$500/day) = \$9,070 (before 10% markup)	\$8,877
10B	Harris Field Check locations along Imperial: Needed to confirm no conflicts in the existing parkways where improvements are proposed and to update base mapping. (Sr. PM 4 hr x \$260.54/hr, PM 8 hr X \$181.93/hr, DE 8 hr X \$74.35/hr)	\$3,092
10C	Harris Modify PS&E Package: Update PS&E for permanent BMP's. (Sr. PM 16 hr x \$260.54/hr, PM 24 hr X \$181.93/hr, DE 24 hr X \$74.35/hr)	\$10,319
10D	Harris Project Management: Oversee LOR, coordinate with City staff, meet with City staff to discuss results and oversee revisions. (Sr. PM 6 hr x \$260.54/hr, PM 6 hr X \$181.93/hr)	\$2,654
Total Fee for Task 10 =		\$24,942

Amendment Task 11: Garfield Avenue & Imperial Highway Parkway Enhancements

City staff would like to take the opportunity to enhance the existing parkways along both Garfield Ave and Imperial Hwy, which have been identified as follows:

- A. **Imperial Hwy (full length):** Look for opportunities to add more parkway trees (non-irrigated tree wells).
- B. **Imperial Hwy (between Garfield Ave and Garfield Place):** Look for opportunities to add limited parkway landscaping (irrigated over-sized "tree wells"), in the middle portion of Imperial Hwy where there are no raised medians planned, utilizing a combination of drought tolerant plants, decomposed gravel and boulders consistent with the proposed raised median in Imperial Hwy (Incls W.M. & Power).
- C. **Imperial Hwy (full length) & Garfield Ave (between Century Blvd and Wilson Ave):** Street trees and other potential view obstructions in the parkway will require a sight distance evaluation from side streets and driveways. Look for and replace rusty street signs through both project limits.
- D. **Imperial Hwy (full length) & Garfield Ave (between Century Blvd and Wilson Ave):** Field Check Field Check locations along Garfield & Imperial: Needed to confirm no conflicts in the existing parkways where improvements are proposed.
- E. **Imperial Hwy (full length):** Similar to Firestone Corridor, look for opportunities to add / replace parkway trash receptacles, bike racks (at bus stops and fast-food locations), bus shelters (off the shelf/not custom), and edge-lit LED street signs on the traffic signal mast arms (three Signals).
- F. **Garfield Ave (between Century Blvd and Wilson Ave):** Similar to the Holydale Village Specific Plan, look for opportunities to add / replace parkway street-furniture (tables/Chairs/benches), trash receptacles, bike racks (at bus stops and fast-food locations), bus shelters (off the shelf/not custom), bollards (per city direction), and edge-lit LED street signs on the traffic signal mast arms (two Signals).
- G. **Meetings:** Attend one kick-off meeting and one progress meeting (no community/workshop meeting).
- H. **PS&E:** Address these elements on the plans, specifications and estimate, utilizing additive alternate bid items and perform project management oversight of the team.

The related fees are as follows:

Item #	Task (Note: Sub-consultant fees include 10% Mark-up)	Fee
11A Thru 10H	Harris Civil Effort and Project Management (Sr. PM 24 hr x \$260.54/hr, PM 40 hr X \$181.93/hr, DE 40 hr X \$74.35/hr)	\$16,504
11A Thru 10H	BGB Group – Streetscape, Landscape and Irrigation Design (\$12,000 before markup for Imperial Hwy and \$15,000 before markup for Garfield Ave)	\$29,700
11B, 11E, 11F & 11H	AGA – Lighting Electrical and Power Design, includes edge-lit LED street signs and hardwired irrigation controller power (\$10,000 before markup)	\$11,000
Total Fee for Amendment Task 11 =		\$57,204

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into by and between the City of South Gate ("City"), and Harris & Associates ("Consultant") identified in Section 1 hereof.

RECITALS

WHEREAS, City desires to engage Consultant to perform certain technical and professional engineering services, as provided herein, in connection with that certain project identified as: **DESIGN SERVICES FOR GARFIELD AVENUE AND IMPERIAL HIGHWAY STREET IMPROVEMENTS, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030);**

NOW, THEREFORE, the parties 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: Harris & Associates
22 Executive Park, Ste 200
Irvine, CA 92614

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.
Director of Public Works/City Engineer
Public Works Department
City of South Gate
8650 California Avenue
South Gate, CA 90280

- B. The principal representative of the Consultant shall be:
Ehab S. Gerges, PE
Harris & Associates
22 Executive Park, Ste 200
Irvine, CA 92614
Tel: 949.655.3900
Fax: 949.655.3995
Ehab.gerges@weareharris.com

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. Description of Work.

City hereby engages Consultant, and Consultant accepts such engagement, to perform the technical and professional services, as needed, set forth in the "Proposal" attached hereto as Exhibit "A." Consultant shall perform and complete, in a manner satisfactory to City, all work and services set forth in Exhibit "A." The Director of Public Works, or the Director of Public Works' designee, shall have the right to review and inspect the work during the course of its performance at such times as may be specified by the Director of Public Works.

4. 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."

5. 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.

6. 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 to the extent resulting from their negligent or other wrongful conduct.

7. Compensation.

A. The total compensation to be paid by City to Consultant for as needed work and services described in Exhibits "A" shall be as submitted in the proposal for an amount not to exceed **\$207,290**. Consultant's fees and charges for the work and services performed shall in no event exceed those set forth in Exhibit "B" 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 sixty (60) 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.

8. 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 acts, errors or omissions, or willful misconduct, 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) The 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 "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 cancellation of the policy, ten (10) days notice if cancellation is due to nonpayment of premium.

(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 certificates of insurance evidencing 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.

9. Termination for Convenience.

The 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 costs 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.

10. Termination for Cause.

A. The 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.

11. 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.

12. 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.

13. 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.

14. 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, with the exception of any intellectual property rights contained therein, owned or created by Consultant prior to the effective date of this Agreement; and/or created outside the scope of this Agreement, 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. City's reuse of such materials on any project other than the project for which they were originally intended shall be at City's sole risk.

15. 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.

16. 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.

17. 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.

18. Exhibits.

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

Exhibit "A" Proposal dated November 4, 2014
Exhibit "B" Fee Proposal dated November 24, 2014

19. Governing Law.

This Agreement shall be governed by the laws of the State of California.

20. Effective Date.

Unless otherwise specified herein, this Agreement shall become effective as of the date set forth on which the last of the parties, whether City or Consultant, executes said Agreement.

[Remainder of page left blank intentionally]

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE
CITY OF SOUTH GATE AND HARRIS & ASSOCIATES**

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

"CITY"
CITY OF SOUTH GATE

Henry C. Gonzalez

By: _____
Henry C. Gonzalez, Mayor

Dated: 1-14-15

ATTEST:

Carmen Avalos

Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

Raul F. Salinas

Raul F. Salinas, City Attorney

"CONSULTANT"
HARRIS & ASSOCIATES

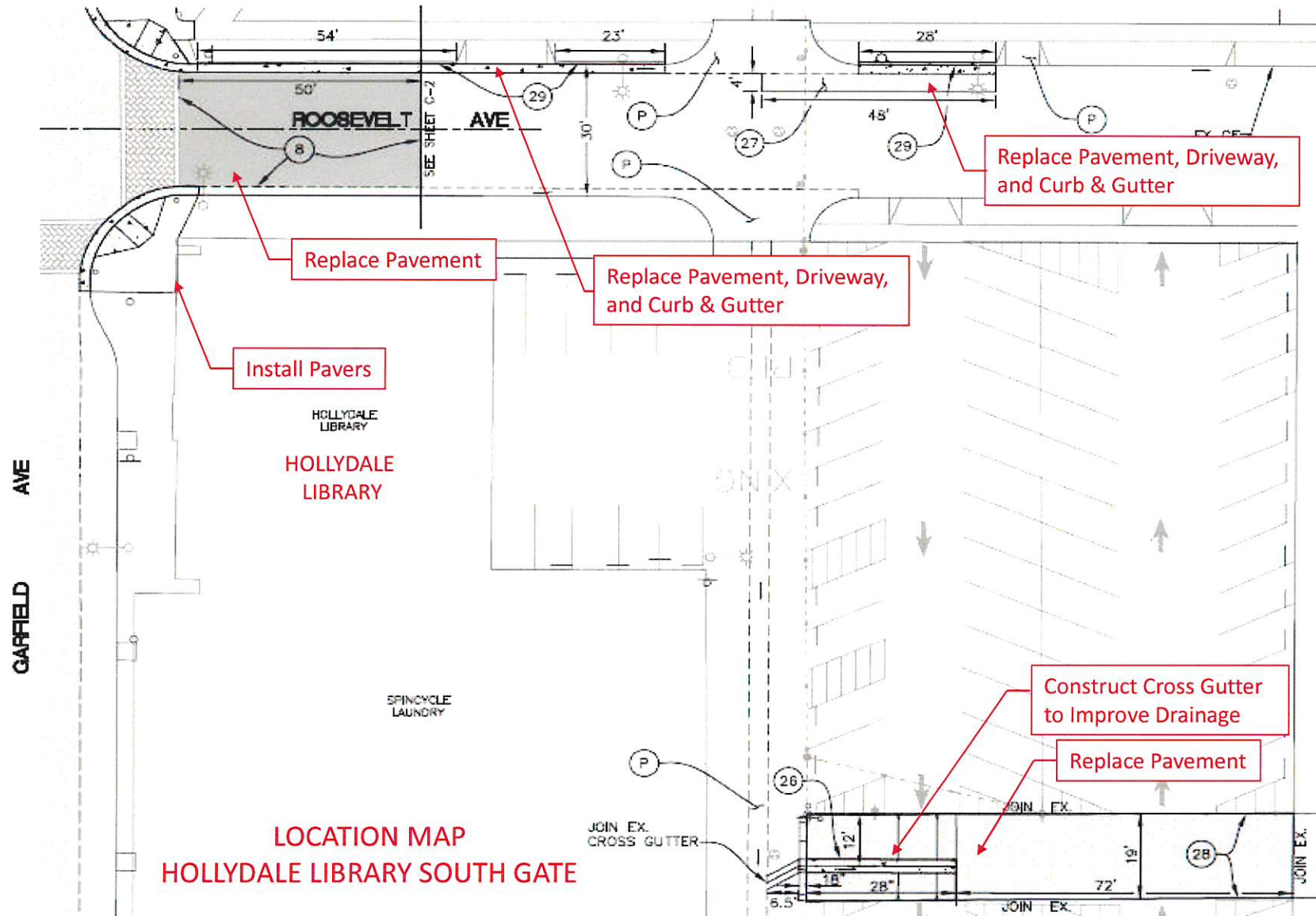
By: *Randall Berry*

Signature

DIRECTOR, ENGRG SERVICES

Title

Dated: 1/5/15



**LOCATION MAP
HOLLYDALE LIBRARY SOUTH GATE**

RECEIVED

FEB 17 2021

City of South Gate Item No. 4

CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

AGENDA BILL

1:15pm

For the Regular Meeting of: **February 23, 2021**

Originating Department: **Public Works**

Department Director:


Arturo Cervantes

Interim City Manager:


Chris Jeffers

SUBJECT: AMENDMENT NO. 4 TO CONTRACT NO. 3340 WITH SAFNA ENGINEERING & CONSULTING, A DIVISION OF SAFNA, TO EXTEND PROJECT MANAGEMENT SERVICES

PURPOSE: SAFNA Engineering & Consulting (SAFNA) is under contract to provide project management services to the Engineering and Water Divisions of the Public Works Department. The contract expires on February 28, 2021. Staff is recommending Amendment No. 4 to extend the contract on a month-to-month basis, for up to six months, to provide sufficient time to complete a recruitment process for a part-time Civil Engineer.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Amendment No. 4 to Contract No. 3340 with SAFNA Engineering & Consulting, a Division of SAFNA, to continue engineering services for water infrastructure projects and operations support, on a month-to-month basis for up to six months, to provide time to complete a recruitment process for a Civil Engineer, in an amount not to exceed \$124,000; and
- b. Authorizing the Mayor to execute Amendment No. 4 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 4 is for a monthly amount of \$20,667, for a not-to-exceed amount of \$124,000. It will be funded with Water Funds budgeted in the City's CIP Program. The amended contract amount is summarized below:

	Water Funds
Contract No. 3340	\$215,000
Amendment No. 1	\$248,000
Amendment No. 2	\$248,000
Amendment No. 3	\$165,000
Amendment No. 4	*\$124,000
Total	\$1,000,000

* This amount will be funded as summarized on Page 2.

ALIGNMENT WITH COUNCIL GOALS: Proposed Amendment No. 4 meets the City Council's goal for "Continuing Infrastructure Improvements." It provides services necessary to deliver infrastructure improvement projects for the municipal water system.

ANALYSIS: The Public Works Department manages the City's Capital Improvement Program. The program currently includes over \$10 million dollars for capital projects for the municipal water system. The Engineering and Water Division currently utilize the services of SAFNA Engineering to manage the implementation of the water system's CIP projects. Staff envisions transitioning these contract services to an in-house Civil Engineer, over the next six months. The transition includes creating a part-time Civil

Engineering position and successfully recruiting for it. It also includes time to transition the projects from SAFNA to the recruited engineer. The contract with SAFNA expires on February 28, 2021. Staff is recommending extending the contract on a month-to-month basis, for up to six months, to provide sufficient time to complete the transition. In addition to this needed time, Amendment No. 4 will provide for continuity in management, technical expertise, institutional knowledge, and efficiency. It will also keep current projects on schedule.

BACKGROUND: The municipal water system is a complex network of pipelines, water wells and reservoirs. It serves residential, commercial and industrial customers through more than 14,400 service connections. Water quality and reliability of the water system is a top priority.

The Public Works Department, Engineering Division plans to implement over \$30 million in water system improvements in the next five years to address the needs of the municipal water system. It is recommended to extend the contract with SAFNA to secure the engineering resources to continue implementing ongoing projects, meanwhile the Engineering Division recruits for a part-time Civil Engineer.

Under proposed Amendment No. 4, SAFNA will continue providing project management services, site and office visits, and coordination with engineering and water operations staff. SAFNA will be assigned to manage the projects summarized below. Their services will continue at the competitive rate of \$119 per hour.

Projects-FY 2020/21	Account Number	Budget/Fees	Project Budget
AMI/AMR Water Meter Replacement, Phase III (Project No. 649-WTR)	411-731-71-9581	\$10,000	\$1,100,000
Water System Facilities Chlorination Upgrades, (Project No. 586-WTR)	411-731-71-9557	\$20,000	\$4,480,000
Long Beach Blvd Water Service Lateral Replacements, (Project No. 638-WTR)	411-731-71-9578	\$20,000	\$1,700,000
Water Well No. 30, (Project No. 605-WTR)	411-731-71-9577	\$15,000	\$5,500,000
Coating of Hawkins, Santa Fe and Elizabeth Tanks (Project No. 645-WTR)	411-731-71-9576	\$5,000	\$750,000
Well No. 19 Pump Replacement, (Project No. 665-WTR)	411-731-71-9544	\$5,000	\$174,830
Well Decommissioning at Two Locations, (Project No. 646-WTR)	411-731-71-9579	\$5,000	\$200,000
SCADA Integration (Project No. 666-WTR)	411-731-71-9580	\$9,000	\$150,000
*PFAS Study (Project No. 666-WTR)	-	\$15,000	\$200,000
*Urban Water Management Plan	-	\$5,000	\$75,000
As-needed Engineering Services	411-731-71-6101	\$15,000	-
**Other Miscellaneous Projects*	411-731-71-6101	-	-
Total		\$124,000	

* Project accounts and appropriations pending approval ** Projects may be assigned as the need for engineering support arises, however, fees shall not exceed the \$124,000 budget

On June 27, 2017, the City Council approved Contract No. 3340 with SAFNA, in the amount not-to-exceed \$215,000. On June 26, 2018, the City Council approved Amendment No. 1, in the amount not-to-exceed \$248,000 to extend the contract one year which expired on June 30, 2019. On June 25, 2019, the City Council approved Amendment No. 2 to extend the contract for an additional year in the same amount of \$248,000 which expired on June 30, 2020. On June 23, 2020, the City Council approved Amendment

No. 3 to extend the contract on a month-to month basis through February 28, 2021 for a not-to-exceed \$165,000. The current demand for water projects and the need to replace pipeline is of high priority. Staff recommends approving the extension in order to meet the demand and give time to further recruit Engineering services to manage the water CIP program.

- ATTACHMENTS:**
- A. Proposed Amendment No.4
 - B. Amendment No.3
 - C. Amendment No.2
 - D. Amendment No.1
 - E. Contract No. 3340

CC:lc

**AMENDMENT NO. 4 TO CONTRACT NO. 3340
EXTENDING PROJECT MANAGEMENT SERVICES BETWEEN
THE CITY OF SOUTH GATE AND
SAFNA ENGINEERING & CONSULTING, A DIVISION OF SAFNA**

This Amendment No. 4 to Contract No. 3340 extending project management services ("Amendment No. 4"), is made and entered into on February 23, 2021, by and between the City of South Gate, a municipal corporation ("City"), and SAFNA Engineering & Consulting, A Division of SAFNA, a California corporation ("Consultant"). The City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS:

WHEREAS, on June 27, 2017, the City Council approved Contract No. 3340 with SAFNA Engineering & Consulting, a Division of Heateflex ("Agreement") for project management services, for a one-year term, through and including June 30, 2018, in an amount not to exceed Two Hundred Fifteen Thousand Dollars (\$215,000);

WHEREAS, on June 26, 2018, the City Council approved Amendment No. 1 to the Agreement ("Amendment No. 1") extending the Scope of Services for a one-year term, through and including June 30, 2019, in an amount not to exceed Two Hundred Forty Eight Thousand Dollars (\$248,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Four Hundred Sixty-Three Thousand Dollars (\$463,000);

WHEREAS, on June 25, 2019, the City Council approved Amendment No. 2 to the Agreement ("Amendment No. 2") extending the Scope of Services for a one-year term, through and including June 30, 2020, in an amount not to exceed Two Hundred Forty Eight Thousand Dollars (\$248,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to a total sum of Seven Hundred Eleven Thousand Dollars (\$711,000);

WHEREAS, on June 23, 2020, the City Council approved Amendment No. 3 to the Agreement ("Amendment No. 3") extending the Scope of Service on a month-to-month basis for not more than eight additional months, through and including February 28, 2021, in an amount not to exceed One Hundred Sixty-Five Thousand Dollars (\$165,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 and Amendment No. 3 to a total sum of Eight Hundred Seventy Six Thousand Dollars (\$876,000); and

WHEREAS, the City Council and Consultant desire to execute Amendment No. 4 to the Agreement ("Amendment No. 4") extending the Scope of Services on a month-to-month basis for not more than six additional months, through and including August 23, 2021, in an amount not to exceed One Hundred Twenty-Four Thousand Dollars (\$124,000) under the terms and conditions of the Agreement provided that the current hourly rates schedule remains unchanged, bringing the

aggregate total of the Agreement, Amendment No. 1, Amendment No. 2, Amendment No. 3, and Amendment No. 4 to a total sum of One Million Dollars (\$1,000,000).

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. MODIFICATION TO AGREEMENT.

- a. **TERM.** The term of the Agreement is hereby extended on a month-to-month basis, for not more than twelve additional months, **through and including August 23, 2021**, inclusive, unless terminated earlier by the City. The City reserves the right to terminate the Agreement upon thirty (30) days' prior written notice to Consultant and without any additional compensation.
- b. **COMPENSATION.** Without limiting the generality of the foregoing, the hourly compensation payable by City to Consultant shall remain unchanged during the term of this Amendment No. 3 as extended by Section 1 above. Furthermore, the City reserves the right to augment or reduce the scope of work as the City deems necessary.

The amount of compensation paid by City to Consultant **shall not exceed One Hundred Twenty Four Thousand Dollars (\$124,000)**. The aggregate total of the Agreement, Amendment No. 1, Amendment No. 2, Amendment No. 3 and Amendment No. 4 shall not exceed the total sum of One Million Dollars (\$1,000,000).

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force.

[Remainder of page left blank intentionally.]

IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 4 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

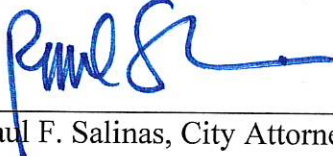
By: _____
Maria Davila, Mayor

Dated: _____

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

**SAFNA ENGINEERING AND CONSULTING,
A DIVISION OF SAFNA:**

By: _____
Jorge Ramirez, President

Dated: _____

**AMENDMENT NO. 3 TO CONTRACT NO. 3340
FOR PROFESSIONAL SERVICES FOR PROJECT MANAGEMENT SERVICES
BETWEEN THE CITY OF SOUTH GATE AND
SAFNA ENGINEERING & CONSULTING, A DIVISION OF SAFNA**

This Amendment No. 3 to Contract No. 3340 for Professional Services for project management services ("Amendment No. 3"), is made and entered into on June 23, 2020, by and between the City of South Gate, a municipal corporation ("City"), and SAFNA Engineering & Consulting, A Division of SAFNA, a California corporation ("Consultant"). The City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS:

WHEREAS, on July 11, 2017, the City Council approved Contract No. 3340 with SAFNA Engineering & Consulting, a Division of Heateflex ("Agreement") for project management services, for a one-year term, through and including June 30, 2018, in an amount not to exceed Two Hundred Fifteen Thousand Dollars (\$215,000);

WHEREAS, on June 26, 2018, the City Council approved Amendment No. 1 to the Agreement ("Amendment No. 1") extending the Scope of Services for a one-year term, through and including June 30, 2019, in an amount not to exceed Two Hundred Forty Eight Thousand Dollars (\$248,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Four Hundred Sixty-Three Thousand Dollars (\$463,000);

WHEREAS, on June 25, 2019, the City Council approved Amendment No. 2 to the Agreement ("Amendment No. 2") extending the Scope of Services for a one-year term, through and including June 30, 2020, in an amount not to exceed Two Hundred Forty Eight Thousand Dollars (\$248,000), under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to a total sum of Seven Hundred Eleven Thousand Dollars (\$711,000); and

WHEREAS, City and Consultant desire to execute Amendment No. 3 to the Agreement ("Amendment No. 3") extending the Scope of Services on a month-to-month basis for not more than eight additional months, through and including February 28, 2021, in an amount not to exceed One Hundred Sixty-Five Thousand Dollars (\$165,000), under the terms and conditions of the Agreement provided that the current hourly rates schedule remains unchanged, bringing the aggregate total of the Agreement, Amendment No. 1, Amendment No. 2 and Amendment No. 3 to a total sum of Eight Hundred Seventy-Six Thousand Dollars (\$876,000).

NOW, THEREFORE, THE PARTIES HERETO AGREE AS FOLLOWS:

1. **MODIFICATION TO AGREEMENT.**

- a. **TERM.** The term of the agreement is hereby extended on a month-to-month basis, for not more than eight additional months, **through and including February 28, 2021**, inclusive, unless terminated earlier by the City. The City reserves the right to terminate the Agreement upon thirty (30) days' prior written notice to Consultant.
- b. **COMPENSATION.** Without limiting the generality of the foregoing, the hourly compensation payable by City to Consultant shall remain unchanged during the term of this Amendment No. 3 as extended by Section 1 above. Furthermore, the City reserves the right to augment or reduce the scope of work as the City deems necessary.

The amount of compensation paid by City to Consultant shall not exceed **One Hundred Sixty-Five Thousand Dollars (\$165,000.00)**. The aggregate total of the Agreement, Amendment No. 1, Amendment No. 2 and Amendment No. 3 to a total sum of **Eight Hundred Seventy-Six Thousand Dollars (\$876,000)**.

2. **INDEPENDENT CONTRACTOR.** Consultant is hereby retained as an independent contractor for the sole purpose of rendering professional and/or special services described herein. Neither Consultant nor its employees are agents or employees of the CITY. Consultant shall be solely responsible for the payment of all federal, state and local income tax, social security tax, Workers' Compensation insurance, state disability insurance, and any other taxes or insurance. Consultant, as an independent contractor, is responsible for paying under federal, state or local law. Consultant and its employees are thus not eligible to receive workers' compensation, medical, indemnity or retirement benefits, including but not limited to enrollment in CalPERS. Unless, expressly provided herein, Consultant is not eligible to receive overtime, vacation or sick pay. Consultant shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of City. Consultant shall have the sole and absolute discretion in determining the methods, details and means of performing the services required by City. Consultant shall furnish, at his/her own expense, all labor, materials, equipment and transportation necessary for the successful completion of the services to be performed under this Agreement. CITY shall not have any right to direct the methods, details and means of the services; however, Consultant must receive prior written approval from City before using any sub-consultants for services under this Agreement.

3. **INDEMNIFICATION OF CALPERS DETERMINATION.** In the event that Consultant or any employee, agent, or subcontractor 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.

2. **EFFECT OF AMENDMENTS.** Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force.


IN WITNESS WHEREOF, the Parties hereto have caused this Amendment No. 3 to be executed and attested by their respective officers hereunto duly authorized.

CITY OF SOUTH GATE:

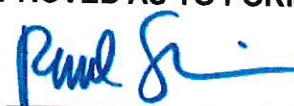
By: 
Maria Davila, Mayor

Dated: 7-21-2020

ATTEST:

By: 
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raul F. Salinas, City Attorney

**SAFNA ENGINEERING AND CONSULTING,
A DIVISION OF SAFNA:**

By: 
Page 3 of 4

Amendment No. 3
to Contract No. 3340

Jorge Ramirez, President

Dated: July 7TH, 2020

**AMENDMENT NO. 2
TO AGREEMENT FOR PROFESSIONAL SERVICES WITH SAFNA ENGINEERING &
CONSULTING, A DIVISION OF HEATEFLEX**

THIS AMENDMENT NO. 2 TO AGREEMENT FOR PROFESSIONAL SERVICES WITH SAFNA ENGINEERING & CONSULTING, A DIVISION OF HEATEFLEX, ("Amendment No. 2"), effective as of the date specified in paragraph 4 hereof, is made and entered into by and between the City of South Gate, a municipal corporation ("City"), on the one hand, and SAFNA Engineering & Consulting, A Division of Heateflex., a California corporation ("Consultant").

RECITALS:

WHEREAS, City and Consultant have previously executed that certain *Agreement No. 3340 for Professional Services* ("Contract") dated July 11, 2017 ("Agreement") relating to professional services in the City of South Gate in an amount not to exceed \$215,000; and

WHEREAS, City and Consultant have previously executed the Amendment No. 1 to Contract No.3340, dated June 26,2018, ("Amendment No.1") to extend the scope and services in an amount not to exceed \$248,000 for professional services in the City of South Gate; and

WHEREAS, City and Consultant desire to execute Amendment No. 2 to contract No. 3340 to extend the termination date for an additional 12-months from the original termination date from June 30, 2019 to June 30, 2020; and

WHEREAS, Consultant submitted a cost estimate as part of its proposal (Exhibit A); and

WHEREAS, Exhibit A from Amendment No. 2 provides Consultant's Project Management Services, at a rate of \$119 per hour; and

WHEREAS, City and Consultant desire to execute Amendment No. 2 covering said additional Professional Services for an amount not to exceed \$248,000 per year, bringing the aggregate total of the Agreement and this Amendment 2 to a sum not-to-exceed \$248,000;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **MODIFICATION OF ORIGINAL SCOPE OF WORK AND FEES TO BE PERFORMED BY CONSULTANT.**

- a. Extend the Contract scope of work and services to City as shown in proposal (Exhibit A). Said scope of work and fee proposal is made part of this Amendment No. 2.
- b. Extend the termination date of the Contract for additional 12-months from the original termination date or from June 30, 2019 to June 30, 2020.

2. EFFECT OF AMENDMENT.

Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force. City reserves the right to augment or reduce the scope of work as City deems necessary.

[Remainder of Page Left Blank Intentionally]

3. **EFFECTIVE DATE.**

Unless otherwise specified herein, this Amendment No.2 shall become effective as of the date set forth below on which the last of the parties, whether City or Consultant, executes this Amendment.

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"
CITY OF SOUTH GATE

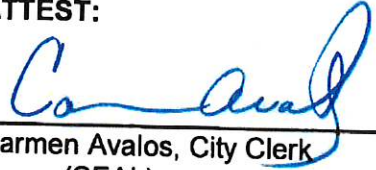


Jorge Morales, Mayor

Dated: _____

6/25/19

ATTEST:



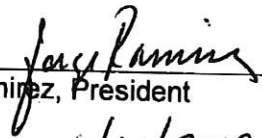
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:



Raul F. Salinas, City Attorney

"CONSULTANT"
**SAFNA ENGINEERING AND CONSULTING, A DIVISION
OF HEATEFLEX**



Jorge Ramirez, President

Dated: _____

6/11/2019



May 15, 2019

**Attn: Arturo Cervantes
Public Works Director
City of South Gate
8650 California Avenue
South Gate, CA 90280**

RE: Proposal for Project Management Consulting Services for the City of South Gate

Dear Mr. Cervantes:

Thank you for the opportunity to collaborate with the City of South Gate. Enclosed please find the following documents:

- 1. SAFNA key resumes**
- 2. SAFNA rate schedule**
- 3. SAFNA Statement of Qualifications**

In addition, I certify that we will honor a \$119 hourly rate for the upcoming renewal. My team and I are available to meet with you at your offices to further discuss this proposal. Please contact me directly at 818-441-2153.

Sincerely,

A handwritten signature in black ink that reads 'Jorge Ramirez'.

**Jorge Ramirez
President and CEO**



FEE SCHEDULE

Classification	Hourly Rates	Discounted Rates
Principal	\$215	\$194
Program Manager	\$195	\$176
Principal Engineer	\$190	\$171
Project Manager*	\$145	\$131
Senior Engineer*	\$144	\$130
Project Engineer*	\$135	\$122
Associate Engineer*	\$120	\$108
CAD Specialist	\$110	\$99

All other direct costs, such as production, special photography, postage, delivery services, overnight mail, printing, equipment rental and any services performed by subcontractor will be billed at cost plus 10%. The rates will be subjected to a 4% annual escalation and will be automatically adjusted in the invoice. Mileage at IRS Rate.

*Classifications are field rates.



K. "Ana" Ananda, PE
Project Manager

PROFESSIONAL CAPABILITIES/SUMMARY

Mr. Ananda has over 30 Years of professional engineering and program management experience in public and private entities, managing millions of dollars in infrastructure. He has a high degree of Project Management, Construction Management, and Contract Administration experience. He has experience with Operation and Maintenance of Water, Sewer, and Recycled Water Systems. Additionally, Mr. Ananda has in depth design and operations experience with Street Improvements, Groundwater Wells, Pumping Stations, Water Treatment Plants and SCADA Systems. Below is a summary of some of Mr. Ananda's notable projects.

YEARS OF EXPERIENCE
30+

EDUCATION
MS, Sanitary/Environmental Engineering

BS, Civil Engineering

REGISTRATIONS
Professional Engineer, California
Water Treatment Plant Operator
Grade 4

Water Distribution System Operator
Grade 6
Sewer Collection System Operator
Grade 4

SUMMARY OF RELEVANT EXPERIENCE

City of South Gate Start-End: 2014- Present

Program Manager

- Mr. Ananda manages the City's Capital Improvement Program, including the design and construction of Elizabeth Reservoir, Santa Fe Water Tower rehabilitation, water mains, booster pump station. He assists operations managing water quality issues of Cr6+, VOCs, I&M, treatment. He represents the City in Regional Water Management meetings, manages regulatory issues of water quality and drought, and manages AMR meter replacement project (est. \$1.1 mil). He assists water and sewer staff with technical issues. He manages RFP's, hiring consultants, managing consultant's task orders and reviews all project schedules to ensure timely delivery.

City of Pico Rivera Start-End: 2012-2014

Contract Utility Program Manager

- Mr. Ananda worked with the Public Works Director to implement programs and projects. He assists in the overall planning, organization and management of all aspects of utility operations, works with field superintendents to ensure coordinated work assignments and project planning related to the operation, maintenance and construction of electric, facility, water and wastewater systems. He conducted reviews, and prepared requisitions for necessary equipment, material and supplies. He also prepared equipment and bid specification documents. Mr. Ananda represents the City in Regional Water Management meetings, and compiles information and projections to aid in the preparation of annual budget requests. He monitors established budget and utilizes authorized budgetary and purchasing procedures. Mr. Ananda manages and provides oversight for contracted utility projects including pump stations SCADA, services, and purchases, regularly inspects work sites to ensure progress and compliance with City standards of quality and contract terms and conditions, and manages operations and maintenance of sewer system.

SYMTECH Corporation, Camp Pendleton

Start-End: 2012

Water Systems Contract

- Mr. Ananda was responsible for the daily operation of Camp Pendleton North Area Water System Supervise SCADA based operations of booster pump stations, water wells, on-site treatment and reservoirs. His tasks included trouble-shoot equipment and systems operations.



K. "Ana" Ananda, PE
Project Manager

Central Basin MWD

Start-End: 2009-2011

Engineering and Operations Manager

- Headed the Engineering and Operations Department where he managed engineering, water resources, operations staff, and consultants. He oversaw the Southeast Water Reliability Project - 13 miles of recycled water mains, pump station, street improvements, and chlorination facilities. Total \$40 million. Mr. Ananda managed imported water distribution to purveyors, operation of water treatment facility, and recycled water distribution system. He prepared project/CIP budgets, CEQA documents, recycled water master, customer development, and cost benefit analysis.

Long Beach Water Department, Long Beach, CA

Start-End: 1994-2009

Senior Civil Engineer

- Mr. Ananda served as a senior project engineer for the Long Beach Conjunctive Use Program, Pilot Plants for advanced water treatment, well rehabilitation (10 wells), new groundwater wells (7), aquifer storage and recovery wells, and collection systems. He managed the complexed LBWD Bottling Plant Facility (nanofiltration) and Treatment Plant Facility upgrades, and the Long Beach Recycled Water Expansion Project Phase 1. He was the lead in the implementation of major water and sewer main replacement projects. He supervised technical and maintenance staff in preparing the CIP budget, project/CIP budgets, CEQA documents, recycled water master, customer development, and cost benefit analysis.

Padre Dam Municipal Water District

Start-End: 1990- 1994

Project Manager

- Mr. Ananda served as Project Manager, CALTRANS State Route 52 utility relocation, (60", 12", 20", and 24" water, reclaimed water, and sewer mains). He led the design of Fletcher Hills Reservoir. He managed the preparation of the preliminary design report and CEQA documents report for Galloway Valley Reservoir. Mr. Ananda also managed the design and construction of Five-year Master Plan Water Projects, the design and construction management of San Diego County Water Authority Connection # 6, (30" main), and the design and manage construction of Prospect Avenue water main replacement project (3 miles of 12" main).

Malcolm Pirnie, Inc.

Start-End: 1986-1990

Project Engineer

- Mr. Ananda managed the Chlorination/dechlorination Facility Expansion, in the City of Titusville, Florida. He was in charge of the Lake Formosa sewer rehabilitation project of City of Orlando, Florida (24"- 42" sewers), 7 mgd pump station, construction cost \$7 mil. He managed the South-west interceptor force main master plan and pump station improvements, in the City of Titusville's sewer system. He managed the completion of the water system master plan, and hydraulic analysis, for the City of Holly Hill, Florida.



REYMUNDO TREJO, PE

Program Manager

PROFESSIONAL CAPABILITIES/SUMMARY

Reymundo is a California licensed professional Civil Engineer with more than 23 years of public agency and private sector experience managing more than \$1.5 billion in infrastructure projects in Los Angeles and San Bernardino Counties. Prior to being an owner and principal at SAFNA, Mr. Trejo recently served as the Assistant General Manager and Chief Engineer for San Gabriel Valley's largest wholesale water agency the San Gabriel Valley Municipal Water District (SGVMWD). Mr. Trejo was responsible for the planning, design, and construction of all large-scale infrastructure projects covering 17 cities and 19 local public agencies in the San Gabriel Valley.

His extensive personal contacts among the regional stakeholders and regulatory agencies will be invaluable in identifying the most expeditious path through the maze of institutional and regulatory approvals which will be needed for projects in the San Gabriel Valley. Mr. Trejo's recent work includes program manager of a 9-mile infrastructure pipeline for the SGVMWD required collaboration with stakeholders in the San Gabriel valley including the Los Angeles County Department of Public Works, the City of South El Monte, City of El Monte, City of Baldwin Park, City of Rosemead, and LA County's Park and Recreation at the Whittier Narrows facilities. Mr. Trejo brings strong experience with regulatory agencies including the Los Angeles County Flood Control District, State Water Resources Control Board, Los Angeles County Department of Public Health, Fish and Game, and the U.S. Army Corps of Engineers Los Angeles District.

SUMMARY OF RELEVANT EXPERIENCE

Mr. Trejo currently is a principal at SAFNA Engineering and Consulting, where he is actively engaged with public clients in Los Angeles County. The following is Mr. Trejo's highlights of his program management experience.

Program Management of the San Gabriel Valley Infrastructure System Implementation (2011-2016)

Mr. Trejo served as the Chief Engineer for the San Gabriel Valley's regional recycled water program, where he managed the planning, design, customer development, and construction of over 24 miles of recycled water pipeline conveyance system in several cities including South El Monte, El Monte, Rosemead, La Puente, West Covina, and the City of Industry. As part of this program, Mr. Trejo served as the Program Manager for a 2 Million Gallon steel storage tank constructed on a highly visible neighborhood hillside in the City of West Covina. The project required tremendous coordination with the local utilities, city council, and neighboring residents located near the project. Mr. Trejo also lead the conversion of over 40 customers retrofits to recycled water. This included coordination with the public works departments in South El Monte, El Monte, Rosemead, and West Covina. Mr. Trejo also coordinated all the Federal and State funding as well as the permitting requirements for the project involving the Regional Board, LA County Public Health, and the State's Division of Drinking Water. Because this was partially funded by USBR funding, the program involved the completion of both CEQA and NEPA documentation.

Program Management of the San Gabriel Valley Regional Conveyance Program for Groundwater Replenishment (2010 -2016)

For nearly 6-years, Mr. Trejo lead a team of staff, contractors and consultants in the planning, permitting, and design of a regional Indirect Reuse Groundwater Replenishment Project. This project involved a 9-mile infrastructure pipeline to convey over 10,000 acre-feet annually of Los Angeles Sanitation District's highly treated recycled water to the Los Angeles County Flood Control District spreading grounds at Santa Fe Dam originating from the 60 and 605 freeway to the 210 and 605 interchanges. Mr. Trejo lead the

YEARS OF EXPERIENCE

23

EDUCATION

BS, Civil/Environmental Engineering, University of Southern California

Leadership LA Class of 2012

REGISTRATIONS

Professional Civil Engineer CA (2004) #66962

AFFILIATIONS

Southern California Water Committee

WaterReuse Association National Member

WaterReuse Los Angeles, Orange County, and Ventura Chapters

American Society of Civil Engineers

AWWA Recycled Water Committee

AWWA Desalination Committee

American Council of Engineering Companies



REYMUNDO TREJO, PE
Program Manager

feasibility study, groundwater modeling, right of way planning and final design of the program, where it would cross numerous San Gabriel Valley cities and multiple jurisdictions. The project is predominantly located along U.S. Army Corps property adjacent to the San Gabriel River. Mr. Trejo lead all agency coordination with the State Department of Public Health, the Regional Board, the U.S. Army Corps of Engineers, the Sanitation Districts of Los Angeles County, and the Los Angeles County Flood Control District, among numerous other public and private entities. Mr. Trejo also lead all jurisdictional permitting for the project and was successful in receiving the Engineering Report approval from both the State Division of Drinking Water and the Regional Water Quality Control Board

City of Los Angeles Department of Water and Power River Supply Conduit Improvement – Upper Reach Unit 5 and Unit 6 Large Trunk Line Conveyance Program Management (2007-2010)

Mr. Trejo was part of the Boyle Engineering (now AECOM) program management team in charge of design, permit coordination, utility coordination, and agency coordination for the City of Los Angeles Department of Water and Power's large diameter trunk line improvements projects. The trunk diameter ranged from 54 to 78 inches and just over 5 miles of total linear conveyance. The project included tunneling sections and open-trench methods all in the City of Los Angeles. Mr. Trejo worked with numerous agencies, sub-consultants, city staff, and local regulatory agencies in coordinating and securing the permits required for the project.

City of Ontario Program Manager Capital Improvement Projects (2006-2007)

Mr. Trejo served as Principal Engineer and Utilities Manager for the City of Ontario's \$700 Million Capital Improvement Program. He also served as the City's representative in a Developer Partnership New Model Colony. Mr. Trejo was responsible for the overall planning, design, construction, and operations of the water, storm water, and utilities infrastructure. Mr. Trejo headed all local and state permitting requirements, all environmental documents, and final bid documents to contract construction companies following the public design, bid, and build process. Among the projects designed and constructed included one 10 MG pre-stressed concrete storage facilities tank, a 6 MG storage facilities tank, eleven (11) groundwater production well facilities, and nearly 26 miles of sewer and potable water infrastructure pipeline projects. The New Model Colony included the master planning of communities covering over 8,200 acres of undeveloped land, 31,000 residential units, 163 acres of parks, and 5 million square feet of commercial of which recycled water was targeted to supply 25% of the overall water demand. Mr. Trejo worked closely with all design teams during the construction of several public and private housing facilities in the City's downtown area.

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Mr. Trejo was the water resources manager in charge of all capital improvement projects for the City of Long Beach. He was the lead manager for all master planning efforts for the city including the water, recycled water, and sewer master plans. Mr. Trejo lead the planning, design, and construction of over 20 miles of water main replacement throughout various parts of the City. Mr. Trejo was also the project manager for numerous groundwater wells, aquifer storage and recovery wells, and was the City's representative with regards to all groundwater basin coordination with the Water Replenishment District, the Central Basin Municipal Water District, and the Regional Board.

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Umesh Shah, PE
Principal Engineer

PROFESSIONAL CAPABILITIES/SUMMARY

Mr. Shah has more than 28 years of experience regarding municipal utilities engineering and water/wastewater construction engineering services. Umesh has provided engineering services on various government and public projects. While working with the City of San Jose, Umesh assisted on several Zero Waste Project for processing Bio-Degradable City Waste.

SUMMARY OF RELEVANT EXPERIENCE

Western Pacific Storage Solutions, San Dimas, CA Start-End: 01/2018-11/2018

Project Manager

Retail Storage Facilities

- Construction of steel storage facilities for AMAZON, TARGET, WALMART and WILLIAM SONOMA. Mentored (17) people staff including project managers, estimators and CAD.

OnQuest Inc., San Dimas, CA Start-End: 01/2013 – 01/2018

Lead Project Manager

Various Projects

- Design and Construction of City of San Jose and City of San Francisco Bio-Gas Plants from Degradable Waste to Energy, Fertilizers and CNG.
- Construction of Control Rooms, Compressor Building and Site Grading. Design & Construction of Microturbine Project for Occidental Petroleum in Huntington Beach.
- Selection of Instrumentation like flow meters, Temperature Transmitters and Control valves.
- Prepared O&M Manuals for COM-PAC Skid Mounted Vapor Recovery Systems.
- Specified and Prepared Vessel Drawings per ASME PV Code and AWS D1.1. Prepared Piping and Isometric Drawings. Drilling of Wells for THUMS/OXY. Design and Estimation for Tire Recycling Project Design and Construction of 100,000 GPD LNG Projects for Stabills Energy, TX and LNG Holdings in Miami.
- Designed, Procured Materials and constructed 150 MGD LNG Project for Fortress Energy Group in Titusville, Florida.
- Design and Construction of City of San Jose and City of San Francisco Bio-gas Plants from Degradable Waste to Energy, Fertilizers and CNG.

EAR Construction, Riverside, CA Start-End: 09/2010 – 01/2013

Project Manager

Various Projects

- Managed and supervised Engineering Department for design review, bidding, and the project management for: MWD Air and Vacuum Valve Relocation Project in Los Angeles County, Vandenberg AFB 30" HDPE Water Line Project and HVAC Upgrades
- City of Corona and City of Fullerton Potable and Recycled Water Pipeline Project

Jurupa Community Service District, Mira Loma, CA Start-End: 06/2003 – 08/2010

Senior Project Manager

Various Projects

YEARS OF EXPERIENCE

28

EDUCATION

BS, MS University of Baroda, India

Registrations

Professional Civil Engineer (C-56113)
California

QSD/QSP License #00712 from
CASQA

CORE SKILLS

Management
Design Development
CAD/CAM
AUTOCAD 2D and 3D
MS Office
Primavera
GIS
RSO-OSHA training



Umesh Shah, PE
Principal Engineer

- Design, Budget, Construction and Project Management of Capital Improvement Projects such as, 6 MG Welded Tanks, 11.8 MG Concrete Tank, (4) Wells Drilling and Equipping, Selection of Fairbanks Morse Pumps for Lift Station, IXP Plant Design and Construction, Pipe Lines 8" to 42" Diameter HDPE/VCP/CML/CMC, Control Valve selection.
- Met with stakeholders for progress reporting, punch-list items and closure.
- SCADA and Electrical upgrade of a treatment plant.
- Replacement of water meters for auto-read district-wide in Mira Loma and Eastvale area.

Rapid Rack Industries, Inc., Industry, CA Start-End: 02/1997 – 06/2003

Project Manager

Various Projects

- Design & Construction, Project Management of Automatic Storage and Retrieval Systems for clients including: MBS Bookstore, UNLV, Sonoma State University, Lucent technologies, Boeing and Corning.
- Warranty repairs, scheduling, estimating and budget preparation.
- Managed the design and strength calculations, first article inspection, kick-off meetings with clients and installation per drawings.

Metropolitan Water District of Southern California, Los Angeles, CA Start-End: 06/1990 – 12/1996

Assistant Engineer & Contract Management

Various Projects

- Design, Construction and Review of submittals for equipment such as fiberglass tanks, pumps, piping, valves, and chlorination etc.
- Major Capital Improvement Projects included: Jensen Filtration Plant-1, Mills Expansion-2, Expansion of Diemer Filtration Plant, procurement of Kubota and Korimoto BFVs for Domingoni Valley Reservoir.
- Approval of major Filtration Equipment and HVAC Equipment, Sizing Ducts, HVAC Units, Title 24 Calculations.
- Trained in the process of Desalination Project and pumps by MWD.

Relevant Project Experience

Water Conveyance

- Vandenberg AFB 30" HDPE Water Line Project and HVAC Upgrades.
- Design and construction of 12-inch Recycled Water Line for City of Corona
- Design and construction of 8-inch Water Line for City of Fullerton
- Replacement of water meters for auto-read district-wide in Mira Loma and Eastvale area.
- Managed and supervised Engineering Department for design review, bidding, and the project management for: MWD Air and Vacuum Valve Relocation Project in Los Angeles County.
- Design and Construction of several miles of conveyance and transmission pipelines, 8" to 42" diameter, using HDPE/VCP/CML/CMC materials for construction.

Sewer and Storm Water

- Over 30,000 LF of Water and Sewer Pipelines cml/cmc, RCP, CPVC, HDPE force mains.
- Demolition of Sewer Plant on Bain/Limonite and construction of new Indian Hills Booster Station.
- River Road Lift Station and Head Works with JWC Environmental Muffin Monster.
- Project manager of 100-Year Flood Control Project at Bain to protect Sewer Plant from shift of flow by 200-FT for Santa Ana River – USACOE, DFG and RWQB Permits
- Project Manager for design and bid preparation for Fairbanks Morse Pumps for Lift Station.

Treatment Facilities

- Design and Construction of Roger T. Garden IXP Plant to treat 8 MG Water and Blending Plan, Site Grading, Drainage, Vessels, Piping, Dosing Pumps, Waste Tanks, Chemical Building.
- Design and construction of Well #17 and Well #18 Nitrate Wellhead Treatment Plant Project.
- Mills Filtration Plant Expansion 2 Project Engineering Support \$55M
- Jensen Filtration Plant Expansion 1 Project Engineering Support \$300 M, contract management, Civil and Mechanical piping, Tanks, Valves, Flocculators, Chlorine Supply
- Project manager for procurement for 66" BFV from Kubota for Diamond Valley Lake.
- Design and Construction of City of San Jose and City of San Francisco Bio-Gas Plants from Degradable Waste to Energy, Fertilizers and CNG.
- Construction of Control Rooms, Compressor Building and Site Grading. Design & Construction of Microturbine Project for Occidental Petroleum in Huntington Beach.
- Designed, Procured Materials and constructed 150 MGD LNG Project for Fortress Energy Group.

**AMENDMENT NO. 1
TO AGREEMENT FOR PROFESSIONAL SERVICES WITH SAFNA ENGINEERING &
CONSULTING, A DIVISION OF HEATEFLEX**

THIS AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL SERVICES WITH SAFNA ENGINEERING & CONSULTING, A DIVISION OF HEATEFLEX, ("Amendment No. 1"), effective as of the date specified in paragraph 4 hereof, is made and entered into by and between the City of South Gate, a municipal corporation ("City"), on the one hand, and SAFNA Engineering & Consulting, A Division of Heateflex., a California corporation ("Consultant").

RECITALS:

WHEREAS, City and Consultant have previously executed that certain *Agreement for Professional Services* (Contract No. 3340) dated July 11, 2017 ("Agreement") relating to professional services in the City of South Gate in an amount not to exceed \$215,000; and

WHEREAS, City desires to extend the scope and services in an amount not to exceed \$248,000 as shown on the Consultant's proposal being attached here as part of this Amendment No. 1 (Exhibit A); and

WHEREAS, City desires to extend the termination date for an additional 12-months from the original termination date from June 30, 2018 to June 30, 2019; and

WHEREAS, Consultant had submitted a cost estimate as part of its proposal (Exhibit A); and

WHEREAS, Exhibit A from Amendment No. 1 provides Ana Ananda will serve as the Consultant's Project Manager, at a rate of \$119 per hour; and

WHEREAS, City and Consultant desire to execute Amendment No. 1 covering said additional Professional Services for an additional amount not to exceed \$248,000, bringing the aggregate total of the Agreement and this Amendment 1 to a sum not-to-exceed \$248,000;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

1. **MODIFICATION OF ORIGINAL SCOPE OF WORK AND FEES TO BE PERFORMED BY CONSULTANT.**
 - a. Consultant shall extend its scope of work and services to City as shown in its proposal (Exhibit A). Said scope of work and fee proposal is made part of

this Amendment No. 1.

- b. Consultant shall extend the termination date for additional 12-months from the original termination date or from June 30, 2018 to June 30, 2019.

2. EFFECT OF AMENDMENT.

Except as expressly amended herein, all other terms and conditions of the Agreement and its amendments, attachments, and exhibits thereto, shall remain in full force. City reserves the right to augment or reduce the scope of work as City deems necessary.

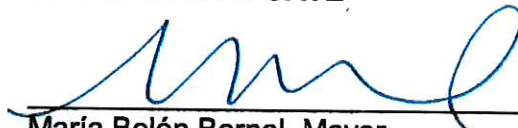
[Remainder of Page Left Blank Intentionally]

3. **EFFECTIVE DATE.**

Unless otherwise specified herein, this Amendment No.1 shall become effective as of the date set forth below on which the last of the parties, whether City or Consultant, executes this Amendment.

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

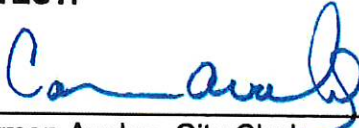
"CITY"
CITY OF SOUTH GATE



María Belén Bernal, Mayor

Dated: _____

ATTEST:



Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:



Raúl F. Salinas, City Attorney

"CONSULTANT"
SAFNA ENGINEERING AND CONSULTING, A DIVISION
OF HEATEFLEX



Jorge Ramirez, President

Dated: 7/6/2018

From: Jorge Ramirez <jramirez@heateflex.com>
Sent: Tuesday, June 12, 2018 2:50 PM
To: Arturo Cervantes
Cc: Ana Ananda
Subject: South Gate Follow-Up Files
Attachments: SAFNA Statement of Qualifications.pdf; SAFNA Key Resumes.pdf; SAFNA Rate Schedule.pdf

Dear Art,

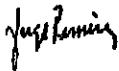
It was a pleasure meeting with you last week. Per your request please find the attached files:

1. SAFNA Statement of Qualifications
2. SAFNA Key Resumes – available to support the City
3. SAFNA Rate Schedule

In addition, I Certify that we will honor a \$119 hourly rate for the upcoming contract renew, for a total contract amount of \$248,000.

Looking forward to continue our collaboration.

Warm Regards,



Jorge Ramirez
President

SAFNA Engineering and Consulting
405 E. Santa Clara Street
Arcadia, CA 91006

626-599-8566 | www.safna.com

Exhibit A



**SAFNA KEY PERSONNEL
FOR MUNICIPAL SUPPORT SERVICES
CITY OF SOUTH GATE**



K. "Ana" Ananda, PE
Project Manager

PROFESSIONAL CAPABILITIES/SUMMARY

Mr. Ananda has over 30 Years of professional engineering and program management experience in public and private entities, managing millions of dollars in infrastructure. He has a high degree of Project Management, Construction Management, and Contract Administration experience. He has experience with Operation and Maintenance of Water, Sewer, and Recycled Water Systems. Additionally, Mr. Ananda has in depth design and operations experience with Street Improvements, Groundwater Wells, Pumping Stations, Water Treatment Plants and SCADA Systems. Below is a summary of some of Mr. Ananda's notable projects.

YEARS OF EXPERIENCE

30+

EDUCATION

MS, Sanitary/Environmental Engineering

BS, Civil Engineering

REGISTRATIONS

Professional Engineer, California
Water Treatment Plant Operator

Grade 4

Water Distribution System Operator

Grade 5

Sewer Collection System Operator

Grade 4

SUMMARY OF RELEVANT EXPERIENCE

City of South Gate Start-End: 2014- Present

Program Manager

- Mr. Ananda manages the City's Capital Improvement Program, including the design and construction of Elizabeth Reservoir, Santa Fe Water Tower rehabilitation, water mains, booster pump station. He assists operations managing water quality issues of Cr6+, VOCs, I&M, treatment. He represents the City in Regional Water Management meetings, manages regulatory issues of water quality and drought, and manages AMR meter replacement project (est. \$1.1 mil). He assists water and sewer staff with technical issues. He manages RFP's, hiring consultants, managing consultant's task orders and reviews all project schedules to ensure timely delivery.

City of Pico Rivera Start-End: 2012-2014

Contract Utility Program Manager

- Mr. Ananda worked with the Public Works Director to implement programs and projects. He assists in the overall planning, organization and management of all aspects of utility operations, works with field superintendents to ensure coordinated work assignments and project planning related to the operation, maintenance and construction of electric, facility, water and wastewater systems. He conducted reviews, and prepared requisitions for necessary equipment, material and supplies. He also prepared equipment and bid specification documents. Mr. Ananda represents the City in Regional Water Management meetings, and compiles information and projections to aid in the preparation of annual budget requests. He monitors established budget and utilizes authorized budgetary and purchasing procedures. Mr. Ananda manages and provides oversight for contracted utility projects including pump stations SCADA, services, and purchases, regularly inspects work sites to ensure progress and compliance with City standards of quality and contract terms and conditions, and manages operations and maintenance of sewer system.

SYMTECH Corporation, Camp Pendleton

Start-End: 2012

Water Systems Contract

- Mr. Ananda was responsible for the daily operation of Camp Pendleton North Area Water System Supervise SCADA based operations of booster pump stations, water wells, on-site treatment and reservoirs. His tasks included trouble-shoot equipment and systems operations.



K. "Ana" Ananda, PE
Project Manager

Central Basin MWD

Start-End: 2009-2011

Engineering and Operations Manager

- Headed the Engineering and Operations Department where he managed engineering, water resources, operations staff, and consultants. He oversaw the Southeast Water Reliability Project - 13 miles of recycled water mains, pump station, street improvements, and chlorination facilities. Total \$40 million. Mr. Ananda managed imported water distribution to purveyors, operation of water treatment facility, and recycled water distribution system. He prepared project/CIP budgets, CEQA documents, recycled water master, customer development, and cost benefit analysis.

Long Beach Water Department, Long Beach, CA

Start-End: 1994-2009

Senior Civil Engineer

- Mr. Ananda served as a senior project engineer for the Long Beach Conjunctive Use Program, Pilot Plants for advanced water treatment, well rehabilitation (10 wells), new groundwater wells (7), aquifer storage and recovery wells, and collection systems. He managed the complexed LBWD Bottling Plant Facility (nanofiltration) and Treatment Plant Facility upgrades, and the Long Beach Recycled Water Expansion Project Phase 1. He was the lead in the implementation of major water and sewer main replacement projects. He supervised technical and maintenance staff in preparing the CIP budget, project/CIP budgets, CEQA documents, recycled water master, customer development, and cost benefit analysis.

Padre Dam Municipal Water District

Start-End: 1990- 1994

Project Manager

- Mr. Ananda served as Project Manager, CALTRANS State Route 52 utility relocation, (60", 12", 20", and 24" water, reclaimed water, and sewer mains). He led the design of Fletcher Hills Reservoir. He managed the preparation of the preliminary design report and CEQA documents report for Galloway Valley Reservoir. Mr. Ananda also managed the design and construction of Five-year Master Plan Water Projects, the design and construction management of San Diego County Water Authority Connection # 6, (30" main), and the design and manage construction of Prospect Avenue water main replacement project (3 miles of 12" main).

Malcolm Pirnie, Inc.

Start-End: 1986-1990

Project Engineer

- Mr. Ananda managed the Chlorination/dechlorination Facility Expansion, in the City of Titusville, Florida. He was in charge of the Lake Formosa sewer rehabilitation project of City of Orlando, Florida (24"- 42" sewers), 7 mgd pump station, construction cost \$7 mil. He managed the South-west interceptor force main master plan and pump station improvements, in the City of Titusville's sewer system. He managed the completion of the water system master plan, and hydraulic analysis, for the City of Holly Hill, Florida.



PROFESSIONAL CAPABILITIES/SUMMARY

Reymundo is a California licensed professional Civil Engineer with more than 23 years of public agency and private sector experience managing more than \$1.5 billion in infrastructure projects in Los Angeles and San Bernardino Counties. Prior to being an owner and principal at SAFNA, Mr. Trejo recently served as the Assistant General Manager and Chief Engineer for San Gabriel Valley's largest wholesale water agency the San Gabriel Valley Municipal Water District (SGVMWD). Mr. Trejo was responsible for the planning, design, and construction of all large-scale infrastructure projects covering 17 cities and 19 local public agencies in the San Gabriel Valley.

His extensive personal contacts among the regional stakeholders and regulatory agencies will be invaluable in identifying the most expeditious path through the maze of institutional and regulatory approvals which will be needed for projects in the San Gabriel Valley. Mr. Trejo's recent work includes program manager of a 9-mile infrastructure pipeline for the SGVMWD required collaboration with stakeholders in the San Gabriel valley including the Los Angeles County Department of Public Works, the City of South El Monte, City of El Monte, City of Baldwin Park, City of Rosemead, and LA County's Park and Recreation at the Whittier Narrows facilities. Mr. Trejo brings strong experience with regulatory agencies including the Los Angeles County Flood Control District, State Water Resources Control Board, Los Angeles County Department of Public Health, Fish and Game, and the U.S. Army Corps of Engineers Los Angeles District.

SUMMARY OF RELEVANT EXPERIENCE

Mr. Trejo currently is a principal at SAFNA Engineering and Consulting, where he is actively engaged with public clients in Los Angeles County. The following is Mr. Trejo's highlights of his program management experience.

Program Management of the San Gabriel Valley Infrastructure System Implementation (2011-2016)

Mr. Trejo served as the Chief Engineer for the San Gabriel Valley's regional recycled water program, where he managed the planning, design, customer development, and construction of over 24 miles of recycled water pipeline conveyance system in several cities including South El Monte, El Monte, Rosemead, La Puente, West Covina, and the City of Industry. As part of this program, Mr. Trejo served as the Program Manager for a 2 Million Gallon steel storage tank constructed on a highly visible neighborhood hillside in the City of West Covina. The project required tremendous coordination with the local utilities, city council, and neighboring residents located near the project. Mr. Trejo also lead the conversion of over 40 customers retrofits to recycled water. This included coordination with the public works departments in South El Monte, El Monte, Rosemead, and West Covina. Mr. Trejo also coordinated all the Federal and State funding as well as the permitting requirements for the project involving the Regional Board, LA County Public Health, and the State's Division of Drinking Water. Because this was partially funded by USBR funding, the program involved the completion of both CEQA and NEPA documentation.

Program Management of the San Gabriel Valley Regional Conveyance Program for Groundwater Replenishment (2010 -2016)

For nearly 6-years, Mr. Trejo lead a team of staff, contractors and consultants in the planning, permitting, and design of a regional Indirect Reuse Groundwater Replenishment Project. This project involved a 9-mile infrastructure pipeline to convey over 10,000 acre-feet annually of Los Angeles Sanitation District's highly treated recycled water to the Los Angeles County Flood Control District spreading grounds at Santa Fe Dam originating from the 60 and 605 freeway to the 210 and 605 interchanges. Mr. Trejo lead the

YEARS OF EXPERIENCE

23

EDUCATION

BS, Civil/Environmental Engineering, University of Southern California

Leadership LA Class of 2012

REGISTRATIONS

Professional Civil Engineer CA (2004) #66962

AFFILIATIONS

Southern California Water Committee

WaterReuse Association National Member

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REYMUNDO TREJO, PE Program Manager

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Paul D. Steinke, PE
Program Manager

PROFESSIONAL CAPABILITIES/SUMMARY

Paul Steinke has over 30 years of design, construction and program management experience on commercial, educational, institutional, and government programs and projects with a work-in-place value of over \$27 billion including the high-profile Pentagon renovation program. He has been an officer within AECOM and its founding company DMJM with both operations and business development responsibility since joining them in 1985. This includes serving as Design Division Manager, Washington D.C., Strategic Planning and Business Development Director, PM/CM Practice Manager and Classified Programs Practice Manager.

He is currently leading the A/E and Construction Support Services program for new construction, renovation, modernization and upgrade at the NASA Ames Research Center, NASA Research Park and the Moffett Federal Airfield. This program involves master and long range planning, design and construction management services for all Life Science research facilities, computer facilities, Laboratories and Clean Rooms, high pressure/high temperature steam generation and distribution, primary and secondary electric transmission system and site infrastructure. Contract requires on-site performance for all services using a combination of fixed price, task orders and cost reimbursable, on-call staffing.

SUMMARY OF RELEVANT EXPERIENCE

Los Angeles Unified School District

Principal-In-Charge

- Principle-in-Charge of three contracts providing Construction Management, Constructability Review and Staff Augmentation in support of their \$7 billion, 5-year Los Angeles Unified School District program encompassing over 900 sites and 10,800 individual projects.

Los Angeles Community College District Program Management

Project Manager

- Managing Executive and Program Director for this \$6+ billion modernization for nine community colleges. Contract required scoping, awarding and management of multiple, on-call staffing contracts.

Department of Labor Project, Nationwide

Project Manager

- Managing Executive for design, construction administration, and real estate management services to support \$60 million in projects for Job Corps program at 111 centers located in 46 states, Puerto Rico, and the District of Columbia.

San Diego Unified School District

Program Director

- Program Director for facility condition assessment, security threat and vulnerability assessment and project requirement development, prioritization, and budget preparation for 169 K-12 schools.

U.S. Postal Service Facilities, Nationwide

Program Director

- Program Director for project management services, planning, programming, budgeting, and project justification for upgrade and renovation of over 18,000 postal facilities.

YEARS OF EXPERIENCE

30+

EDUCATION

U.S. Naval Academy

REGISTRATIONS

Professional Engineer, Civil
Washington DC (No. 9244)

AFFILIATIONS

Mr. Steinke has served on the Executive Committee and Board of Governors, Los Angeles County Economic Development Corporation and is currently serving on Board of Advisors, Catholic Charities of Los Angeles, Archdiocesan Youth Employment Services; and the Board of Directors, Verbum Dei High School.



Paul D. Steinke, PE
Program Manager

Classified Government Contract, Worldwide

Program Director

- Program Director for this master planning, design and construction management and on-call staff support contracts with a total construction value of over \$5.2 billion, involving offices, data center, communications and technical facilities and infrastructure projects.

TSA 100% Check Baggage Screening Program

Principal-In-Charge

- Principle-in Charge of the A/E design contract for the master planning and design of explosive detection systems and related airport modifications at 207 commercial airports under the TSA \$1.37 billion 100% Check Baggage Screening program. After his becoming Program Director, this program was rated #1 overall in client's Nationwide Continuous Improvement Survey; had no construction claims; and had the lowest amount of contractor change orders in the overall TSA program.

PROFESSIONAL CAPABILITIES/SUMMARY

Tom Holliman has more than 40 years of engineering experience on a broad range of domestic water, reclaimed water, sewer, and storm water projects involving planning, design, and construction management. He is a recognized expert in California for recycled and non-potable water system development and implementation. He has been responsible for recycled water master planning, system feasibility studies, preliminary design reports, plans, specifications, cost estimates, and construction management. He is Senior Advisor and Program manager at SAFNA, which provides planning, design management, construction management and municipal engineering services with an emphasis on recycled water/non-potable programs.

YEARS OF EXPERIENCE

40+

EDUCATION

MBA
BS, Civil Engineering

REGISTRATIONS

Professional Engineer, State of California
AWWA Cross Connection Control Program Specialist
USC Cross Connection Control Program Specialist
CASQA Certified QSD/QSP

SUMMARY OF RELEVANT EXPERIENCE

**Clean Water Factory Program-Phase 2 & Phase 3 Recycled Water Facility
San Bernardino Municipal Water Department**

Project Manager

- The design and construction of the City's Clean Water Factory Program – Phase 2 and 3. Phase 2 consists of the design of a 5.0 MGD Tertiary Treatment Facility at the City's Regional WRP. Phase 3 consists of a 0.5 Advanced Purification Pilot Project which will take a portion of the Phase 2 flows and use additional levels of treatment including ozone, RO/MF, and peroxide to meet groundwater recharge regulations.

Recycled Water Retrofit Program, Phase IIB Conversion, City of Oxnard

Project Manager

- The City of Oxnard has established a Groundwater Recovery Enhancement and Treatment (GREAT) Program that combines wastewater recycling and reuse, groundwater injection, storage and recovery, and groundwater desalination to provide a regional water supply solution. Project Manager for the planning, health department approvals, and design of recycled water retrofits for 50 sites throughout the City including a cemetery, golf course, parks, schools, industrial, commercial, and landscaping sites. The project included the retrofit design of the River Ridge Golf Club (two eighteen-hole golf courses), International Paper Cardboard Recycling Facility, and the River Park Development, a 500-acre master planned community with a middle school, elementary school, ten community parks, regional shopping center, and numerous landscaping area throughout the community.

**City of Industry Recycled Water Project Phase IIB:
Package 4 Pipelines, Upper San Gabriel Valley
Municipal Water District**

Project Manager

- The Package 4 recycled water pipelines project will provide recycled water to approximately twenty-five greenbelt, parks, and school irrigation connections. The project includes approximately 24,000 linear feet of pipeline varying from 4-inches to 12-inches in diameter that will provide recycled water for landscape irrigation in the City of West Covina. The project also includes a 900 Zone pump station, and coordination with the school districts that have schools to be converted over to recycled water irrigation.



Thomas Holliman
Sr. Advisor/Program Manager

**LADWA Recycled Water Custer Onsite Conversion
Project, Valero Refinery, Wilmington, CA Los Angeles
Department of Water and Power**

Project Manager

- The development of the Recycled Water Alignment Options Evaluation Study. This study identified multiple conversion routes for serving recycled water to the four cooling towers that are part of the Valero Refinery. Proposed modifications to the PI&D diagrams for the system controls, and detailed cost estimates were part of the project.

**Citizens Business Bank Area Hockey Ice Recycled
Water Conversion, City of Ontario**

Project Manager

- The design and construction of the recycled water retrofit for the hockey rink ice production at the Citizens Business Bank Area. The work included preparing the onsite conversion plans, the Engineers Report for the health department, processing of all documents through approval and reviewing the facilities after completion. This project received a WaterReuse Association Award of Merit for Special Projects.

Recycled Water De-Chlorination Facility, City of Rialto

Project Manager

- The design of a recycled water de-chlorination facility at the City's reclamation plant. This work consisted of design of chemical storage facilities, metering pumps, associated piping, instrumentation and site work.

**THUMS Oil Island Recycled Water Subsidence Control
Project, Long Beach Water Department**

Project Manager

- The THUMS reclaimed water project that was the first known use of reclaimed water for groundwater injection for subsidence control in the offshore oil fields in the, Long Beach Water Department, Long Beach, CA - world. *This project was the winner of a 1996 WaterReuse Association Special Award of Merit, and the California Water Awareness Program, 1997 Water Efficiency Award, industrial Division.*

**Use of Reclaimed Water in High-rise Office Buildings,
Irvine Ranch Water District**

Project Manager

- The first high-rise office tower to use reclaimed water for flushing toilets and urinals from a municipal reclaimed water supply in the United States. This included the development of installation criteria, master program documentation, and amendments to the District's Rules and Regulations. *The WaterReuse Associations awarded Special Project of the Year of this project in 1992.*

Sewer Improvement Project, City of Ontario

Managing Engineer

- The preparation of sewer analysis, modeling with SewerCAD, preparing PDR, preparing a sewer planning documents, design of the sewer pipes, obtaining permits, and preparing the project specifications, construction costs and plans. These replacement sewers are primarily within existing streets heavily congested with other utilities making alignment selection extremely difficult.

**Ramona Grade Separation in the City of El Monte,
Alameda Corridor- East Construction Authority**

Project Manager

- The design of relocations of a 10-inch water line, 72-inch storm drain pipeline, hydraulic study, storm water lift station (5 pumps, 5.7 cfs each). Managed the preparation of technical calculations for the pump sizing and pump selection, prepared detailed drawings for the lift station, vaults, and controls. Prepared storm drain plans and profile, and water line plan and profile, also cost estimates, technical specification of the lift station and the bid documents.

**Cast Iron Main Replacement Master Plan, Long Beach
Water Department**

Start-End: xxxx-xxxx

Managing Engineer



Thomas Holliman
Sr. Advisor/Program Manager

- The preparation of LBWD's first comprehensive cast-iron main replacement master plan to guide the rehabilitation of the Department's 340 miles of unlined cast iron main. This work included the development of a high-speed dynamic hydraulic simulator for modeling the water system.

Reservoir 2 Replacement, Indio Water Authority

Project Manager

- The design of a 5 MG cast in place concrete reservoir and replacement booster station at IWA's Reservoir Number No. 2. The work consisted of managing the design consultant, coordinating internal and external project reviews, conducting project review meetings; plan checking. The project included of the existing reservoir, booster station, and associated support facilities.

Reservoir 3 Replacement, Indio Water Authority

Project Manager

- The design of a 2.5 MG above ground steel reservoir and booster station upgrades at IWA's Reservoir Number No. 3. The work consisted of managing the design consultant, coordinating internal and external project reviews, conducting project review meetings; plan checking, review and approval of contract specifications, and overseeing the CEQA approvals for the project.

**Trendwest Development Fire Storage Facility,
Indio Water Authority**

Project Manager

- A 100,000-gallon interim fire storage reservoir for the Trendwest Development. This project included sizing of the reservoir, preparation of design drawings and specifications, purchasing of reservoir components and overseeing construction and start-up operations.

**Groundwater Treatment Plant, Long Beach Water
Department**

Project Manager

- The two-year construction of LBWD's 62.5 MGD, enhanced coagulation groundwater treatment plant. Managed the final phases of the design and directed the onsite construction managers, reviewed all plan changes, contract revisions, and provided direct communication to the LBWD Board of Water Commissioners.

**Robert W. Goldsworthy Desalter, Water
Replenishment District of Southern California**

Project Manager

- The located in the Robert W. Goldsworthy Desalter which treats contaminated groundwater for the West Coast Basin within the City of Torrance. Currently, the facility is extracting and treating approximately 2.75 million gallons per day. The Goldsworthy Desalter works through microfiltration and reverse osmosis treatments.



John Robinson
Principal Engineer

PROFESSIONAL CAPABILITIES/SUMMARY

Mr. Robinson has 25 years of experience, both locally and regionally, in planning, design, construction and program management of water supply, wastewater, and recycled water facilities such as pumping stations, treatment plants, transmission pipelines, and water storage reservoirs. He has served in a variety of roles including construction manager, program manager, chief resident engineer, and resident engineer. He has extensive experience managing multi-contract construction programs, and with design and construction for rehabilitation and expansion of existing water facilities. His responsibilities on past projects have included interfacing with owners, consultants, and regulatory agencies, contract administration, change order negotiations, and schedule coordination and analysis.

SUMMARY OF RELEVANT EXPERIENCE

WEST BASIN MUNICIPAL WATER DISTRICT, CA

Resident Engineer, Managing Design Coordination & Construction Management

- Mr. Robinson supervised a construction management team of eight resident engineers and inspectors and support personnel including office engineers, administrators, and draftspersons. His responsibilities included managing multi-contract administration, quality control and assurance, claims avoidance, interfacing with design engineers and other consultants, documentation and status reports, change order negotiations, public relations, and coordination of multiple contractors' work in nine different municipalities and other jurisdictions. Mr. Robinson also conducted community meetings and workshops to interface with businesses and residents to coordinate construction in sensitive areas. He was responsible for this multi-contract water recycling distribution program, which included fast-track construction of 60 miles of pipeline.

Temporary Ocean Desalination Demonstration Project, West Basin Municipal Water District, Carson, CA

Principal-In-Charge & Project Manager

- Mr. Robinson was the Principal-In-Charge and Project Manager working with West Basin Municipal Water District for the preliminary and final design of a 0.5 MGD ocean desalination demonstration project to be located in Redondo Beach, California. The preliminary design report included technical memoranda on water assessment, permitting requirements, physical siting requirements, process requirements, distribution options, operations and maintenance requirements, cost estimating, continued research & development. The final design efforts include 30-percent, 50-percent, 85-percent and 100-percent design plans and specifications as well as probable construction costs. As Project Manager, he worked with subconsultants for the preparation of the permitting plan, implemented the permitting included a city permits, RWQCB permit and the Coastal Commission.

Multiple Pipeline Projects, Upper San Gabriel Valley, Municipal Water District, CA

Principal-In-Charge & Construction Manager

- Mr. Robinson was the Principal-In-Charge and Construction Manager providing third party construction management services for the \$1M Whittier Narrows Recycled Water retrofit pipeline which was a 1 mile of 6-inch C900 PVC with the Los Angeles County Park and Recreation. Pipeline construction management and inspection included a Manual of Project Instructions, daily inspections reports, monthly reports for Board updates, coordination of change orders, RFI, schedule compliance and maintain project files. The project included mitigation measures for CEQA and NEPA as well as a firm deadline due to a booked dedication ceremony requiring the water flowing as the project was funded by the SWRCB Proposition 50.

YEARS OF EXPERIENCE

25+

EDUCATION

BS, Civil Engineering

REGISTRATION

Engineering-in-Training, California,
Registration No. 109865, 1997
Professional Engineer – CA (Pending)

PROFESSIONAL AFFILIATIONS

American Water Work Association
American Society of Civil Engineers
California Water Environment
Association
Orange County Water Association
Water Environmental Federation
WaterReuse Association



John Robinson
Principal Engineer

Pumping Station Modification Projects, City of Anaheim, CA

Construction Manager

- Mr. Robinson's responsibilities included supervising resident and office engineers, contract administration, change order negotiations, and schedule coordination with the city's operations staff for shut downs, start-up, and commissioning. The work involved extensive rehabilitation and expansion of pumping facilities, including renovation of existing wells, and new flow meters, pumping equipment, computerized instrumentation, telemetry, disinfection systems, and standby generators.

Crosstown Feeder, City of Riverside, CA

Resident Engineer

- Mr. Robinson was responsible for construction management of a large-diameter water transmission pipeline, including more than seven miles of 42-, 36-, 30-, and 27-in-diameter pipeline using reinforced plastic mortar (RPM) pipe, and CML&C steel pipe. This project required particularly close inspection because the installed RPM pipe replaced a recently constructed pipeline abandoned because of multiple severe failures.

Wisteria Reservoir, City of Torrance, CA

Public Works Inspector

- Mr. Robinson was responsible for construction management of an 18.7-MG buried reinforced concrete water reservoir, converting a pumping station from natural gas to electric-driven pumps, several pipelines, and extensive slope earthwork operations on a restrictive site. Pipeline installation included over 3,400 feet of 30-in and 24-in CML&C steel pipe, and a 115-ft steel casing bored Highway1. Due to its location in a public park with recreational facilities, Mr. Robinson supported public relation efforts, conducted site tours, and organized neighborhood meetings.

Wastewater Treatment Plant Expansion, City of Escondido

Resident Engineer

- Mr. Robinson was responsible for quality control monitoring and documentation, construction progress monitoring, and schedule reporting for a \$16M expansion and upgrade of this facility to increase its capacity from 11 to 16.5 mgd. While the work was underway, Mr. Robinson prepared a detailed schedule analysis that served as basis to successfully mitigate the contractor's delay claim. This project included additions or modifications to pumping stations, headwork's, laboratory, aeration basins, primary and secondary clarifiers, primary and secondary digesters, a filter press system, an odor control facility, an energy recovery system, and an equalization basin.

Transmission Mains, Cities of Corona/Laguna Beach/ Newport Beach, CA

Construction Manager

- Mr. Robinson's work involved multiple contracts and close coordination with multiple agencies and staff to meet contractual scheduling constraints. He supervised resident engineers, subconsultant, and support staff. Mr. Robinson also conducted change order negotiations, recommended field changes, managed subconsultants, and supervised review of contractors' submittals, progress payments, and requests for clarification.

Wastewater Treatment Plant Improvements, Fallbrook Public Utility District

Project Engineer & Resident Engineer

- Mr. Robinson was the Project Engineer and Resident Engineer providing the following services: Screening and dewatering facilities, including the review of the cost effectiveness of press-type equipment versus more complex screening and separation, and the preparation of construction drawings and specifications for bidding. Centrifuge design involving preparation of a preliminary engineering design report, setting forth the most viable design concepts for thickening at the aerobic digesters, preparation of the permitting for FPUD's outfall with the Coastal Commission the preparation of detailed construction drawings and specifications for bidding. Mr. Robinson also conducted change order negotiations, recommended field changes, managed subconsultants, and supervised review of contractors' submittals, progress payments, and requests for clarification.

CONFIDENTIAL

SAFNA DISCOUNTED FEE SCHEDULE FOR CITY OF SOUTH GATE

Classification	Hourly Rates	Discounted Rates
Principal	\$215	\$194
Program Manager	\$195	\$176
Principal Engineer	\$190	\$171
Project Manager*	\$145	\$131
Senior Engineer*	\$144	\$130
Project Engineer*	\$135	\$122
Associate Engineer*	\$120	\$108
CAD Specialist	\$110	\$99

All other direct costs, such as production, special photography, postage, delivery services, overnight mail, printing, equipment rental and any services performed by subcontractor will be billed at cost plus 10%. The rates will be subjected to a 4% escalation and will be adjusted in the invoice. Mileage at IRS Rate.

*Classifications that are field rates.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT FOR PROFESSIONAL SERVICES ("Agreement") is made and entered into by and between the **CITY OF SOUTH GATE, a municipal corporation** ("City"), and **SAFNA ENGINEERING & CONSULTING, A DIVISION OF HEATEFLEX, a California corporation**, ("Consultant") identified in Section 1 hereof.

RECITALS

WHEREAS, City desires to engage Consultant to perform certain specialized technical and professional engineering services, as provided herein, in connection with that certain project identified as: **PROJECT MANAGEMENT SERVICES;**

NOW, THEREFORE, the parties 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: SAFNA Engineering & Consulting/ division of Heateflex Corporation
405 E. Santa Clara Street
Arcadia, CA 91006

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.
Director of Public Works/City Engineer
Public Works Department
City of South Gate
8650 California Avenue
South Gate, CA 90280

B. The principal representative of the Consultant shall be:

Jorge Ramirez
President
SAFNA Engineering & Consulting
405 E. Santa Clara Street
Arcadia, CA 91006
Phone: 626-599-8566
Email: jramirez@heatflex.com

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. Description of Work.

City hereby engages Consultant, and Consultant accepts such engagement, on an as-needed basis to perform technical and professional services in accordance with the "Scope of Work" attached hereto as Exhibit "A" and proposal attached hereto as Exhibit "B." Consultant shall perform and complete, in a manner satisfactory to City, all work and services requested in accordance with Exhibit "A" The Director of Public Works, or the Director of Public Works' designee, shall have the right to review and inspect the work during the course of its performance at such times as may be specified by the Director of Public Works.

4. Commencement and Completion of Work.

The execution of this Agreement by the parties does not constitute an authorization to proceed. The services of Consultant shall commence when the City, acting by and through its Director of Public Works, has issued a Notice to Proceed based upon a proposal for as needed services for such project, program, or activity. The work requested in accordance with Exhibit "A" shall be for a term of one (1) year, commencing on the date of the last signature on this agreement and ending on June 30, 2018, exclusive of any review periods required by City and any extensions approved pursuant to Section 5 below. Consultant shall have no claim for compensation for any additional services or work, which has not been preauthorized in writing by the Director of Public Works.

5. Extension of Time for Completion of Work.

A. If, at any time, the work is delayed due to suspension order by the City, or due to any other cause which, in the reasonable opinion of the City is unforeseeable and beyond the control and not attributable to the fault or negligence of Consultant, then Consultant shall be entitled to an extension of time equal to said delay, subject to the City's right to terminate this Agreement pursuant to Section 11.

B. Consultant shall submit to the Director of Public Works a written request for an extension of time within ten (10) days after the commencement of such delay, citing the reason for such delay. Failure to submit the written request within such time period shall constitute a waiver thereof. The Director of Public Works shall, in his sole discretion, determine whether and to what extent any extensions of time shall be permitted. If the Director of Public Works approves such request, he shall do so in writing.

C. No extension of time requested or granted hereunder shall entitle Consultant to additional compensation unless, as a consequence of such extension, additional work must be performed. In such event, the City shall in good faith consider any request for additional compensation submitted by Consultant.

6. 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 requested in accordance with Exhibit "A"

7. 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.

8. 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. Each project proposal shall disclose sub-consultants and the estimated cost of work. All sub-consultant services shall require prior approval of the Public Works Department.

E. 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 and/or its employee, independent contractors, agents, or representatives in

connection with the work performed arising from this Agreement, to the extent resulting from their negligent or other wrongful conduct.

9. Compensation.

A. The total compensation to be paid by City to Consultant for all work and services requested shall be in accordance with an hourly fee schedule of One Hundred and Seven Dollars and Zero Cents (\$107.00) per hour for Project Management Services, the total compensation for the total time of work pursuant to Section 4 shall not exceed Two Hundred Thousand and Fifteen Dollars and Zero Cents (\$215,000.00) per year, and be as submitted pursuant to the written budget proposal submitted for as-needed work with costs identified for each such project, program, or activity. All requests by the City for supporting documentation are required for payment of invoiced services. The City reserves the right to withhold payment until said documentation is provided. 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. On or before the fifth day of each calendar month following commencement of the work, Consultant may cause to be made and submitted to City a written detailed estimate of the value of all work completed and materials incorporated into the project up to the first day of the month in which the estimate is made. In reviewing and approving such estimate, the City may consider, in addition to other facts and circumstances, the relationship of the work completed to the work remaining to be done. The City shall have the right to retain ten percent (10%) of the estimated cost of the work as partial security for Consultant's performance of this Agreement. Within thirty (30) days after approval of Consultant's estimate, City shall pay to Consultant the balance of such estimated value after deducting there from all prior payments and all sums to be retained as partial security under the terms of this Agreement.

C. Upon satisfactory completion of all work and services requested in accordance with Exhibit "A" and City's approval thereof, City shall pay to Consultant the total amount remaining due for each increment or phase of the work, including all funds retained as partial security. Final payment shall be made by City to Consultant within sixty (60) days after City's written acceptance of the work.

D. No payment made hereunder by City to Consultant, other than the final payment, shall be construed as an acceptance by City of any work or materials, nor as evidence of satisfactory performance by Consultant of its obligations under this Agreement.

10. 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 and/or its employees, independent contractors, agents, or representatives negligent or wrongful acts, errors or omissions. Consultant will deliver to City a certificate of insurance evidencing professional liability insurance coverage in an amount not less than \$1,000,000.

B. In addition to paragraph A, above, (1) The 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 "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, cancellation of the policy, ten (10) days notice if cancellation is due to nonpayment of premium.

(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.

11. Termination for Convenience.

The City through its City Manager, or his designee, 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 actual costs 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.

12. Termination for Cause.

A. The City through its City Manager, or his designee, 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 12, 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, at its election, 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 12, 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 11.

13. 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.

14. 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, non contractual, 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.

15. 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 City; 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.

16. 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. City's reuse of such materials on any project other than the project, which is the subject of this Agreement, shall be at City's sole risk.

17. 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.

18. 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.

19. 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.

20. Exhibits.

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

- Exhibit "A" Scope of Work
- Exhibit "B" Proposal dated June 13, 2017

21. Governing Law.

This Agreement shall be governed by the laws of the State of California. Venue shall be within the County of Los Angeles.

22. Effective Date.

Unless otherwise specified herein, this Agreement shall become effective as of the date set forth on which the last of the parties, whether City or Consultant, executes said Agreement. Agreement for staff augmentation services is approved for one (1) year ending June 30, 2018.

**AGREEMENT FOR PROFESSIONAL SERVICES BETWEEN THE
CITY OF SOUTH GATE AND SAFNA ENGINEERING AND CONSULTING, A
DIVISION OF HEATEFLEX CORPORATION**


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

**"CITY"
CITY OF SOUTH GATE**

By: 
Maria Davila, Mayor

Dated: 7-11-17

ATTEST:


Carmen Avalos, City Clerk
(SEAL)

**"CONSULTANT"
SAFNA ENGINEERING AND CONSULTING,
A DIVISION OF HEATEFLEX CORPORATION**

By: 
Jorge Ramirez


President, Heateflex Corporation

Dated: 7-20-2017

APPROVED AS TO FORM:



Raul F. Salinas, City Attorney

Exhibit "A"

Scope of Work

The following Scope of Work provides for typical duties that may be expected from the selected Utility Engineer in areas relative to municipal water system engineering, including but not limited to:

- Knowledge and design principles of transmission and distribution facilities including water mainlines, customer services, booster pump stations, pressure regulating stations and associated appurtenances.
- Knowledge and design principles of water production facilities such as water wells, hydrology, drilling, equipping, buildings, motors, and pumps.
- Knowledge and design principles of water storage and treatment facilities including reservoirs, water tanks, and chlorine systems.
- Knowledge and design principles of electrical systems such as modification, upgrade, and replacement of existing electrical systems, including motor control centers, motor starters, electrical panels, instrumentation and control systems, and SCADA systems.
- Knowledge of water quality issues such as operations and maintenance practices, optimization, best available treatment alternatives, operational troubleshooting, investigations, evaluations, and other water treatment concerns including compliance with applicable rules, regulations and laws.
- Knowledge of environmental compliance practices relative to Spill Containment and Prevention Systems, Environmental Compliance Audits, Asbestos and Lead Surveys, Hazardous Materials Abatement and Remediation, Environmental Site Assessments, Surface Water Quality Issues, Air Quality Source Testing, and analysis of proposed projects and funding sources for compliance with the California Environmental Quality Act (CEQA) and/or the Federal National Environmental Policy Act (NEPA).
- Knowledge of applying for and administering State and Federal grants or other funding sources. Activities may include advising the City of grant funding opportunities for engineering and construction financing and, when directed, prepare funding applications, invoices, and other required documentation.
- Provide development review support for City staff focusing on water related issues with an understanding and knowledge of the City development review process and practice. Be competent and knowledgeable in construction materials and methods and codes and standards in the field for which they are performing plan review.
- Provide limited construction management services for public works water facilities and

infrastructure improvements including, but not limited to water mains, reservoirs, tanks, valves, treatment facilities, recycled water systems, chlorine systems, pumps, motors, and booster stations.

- Provide coordination services to facilitate coordination with utility companies, contractors, and City staff.
- Preparation or review of complex technical documents including reports, studies, regulatory filings, statements of compliance, and other correspondence.
- Attend meetings with City Staff, prepare meeting minutes, and make presentations as directed.



June 13, 2017

Attn: Arturo Cervantes
Public Works Director
City of South Gate
8650 California Avenue
South Gate, CA 90280

RE: Proposal for Project Management Services for the City of South Gate

Dear Mr. Cervantes:

SAFNA Engineering & Consulting recently hired Ana Ananda to join our team of professionals. I understand that Mr. Ananda is a critical part of the City's project delivery success. To maintain continuity and avoid any disruptions to the City's critical projects, we have prepared this proposal and are committed to offer Mr. Reymundo Trejo and Mr. Ananda to support the City in the delivery of your projects. We will also honor the existing hourly rate that the City is paying for these services. As part of this proposal, the following sections have been prepared for your consideration:

- Firm Overview
- Project Team
- SAFNA Experience
- Resumes
- Fee Schedule

Thank you for the opportunity to serve your agency. Please feel free to contact me at 626-599-8566.

Sincerely,

A handwritten signature in black ink that reads 'Jorge Ramirez'.

Jorge Ramirez
President and CEO

Firm Overview

Background

SAFNA Engineering and Consulting (SAFNA) has a long legacy of offering a wide range of professional engineering services and products to public and private clients. With offices in Arcadia and San Dimas, the company has a work force of over 40 employees providing engineering and consulting services in program management, engineering design, and implementation of infrastructure projects.

SAFNA's roots began in 1974, when its parent company, Heateflex Corporation, successfully accommodated the stringent engineering design and fabrication support services for private, semiconductor, and related high-technology industry clients. As the parent company grew financially, it began to diversify its portfolio offerings into enhanced engineering services, fabrication of tanks, and specialized solutions for fluid heating requirements through organic growth and the merger and acquisition of SAFNA. For over four decades, the company has maintained a strong focus in customer satisfaction.

Today, SAFNA has evolved into a full-service engineering services and product company, with strong financial backing, corporate headquartered in Arcadia, CA, with full production and fabrication facilities in San Dimas, CA.

Certifications

SAFNA is a proud participant and holder of several certifications. Below are the active certifications:

Minority Business Enterprise (MBE)

- City of Los Angeles
- Southern California Minority Business Development Council (SCMBDC)
- California Public Utilities Commission (CPUC)

Small Business Enterprise (SBE)

- Metropolitan Water District of Southern California
- California Department of General Services
- City of Los Angeles
- Port of Los Angeles
- City of Long Beach
- Port of Long Beach
- Los Angeles Community College District
- Los Angeles Unified School District
- San Diego County Water Authority

Additionally, the company is certified by National Board (NB) of Boiler & Pressure Vessel Inspectors and the American Society of Mechanical Engineers (ASME).

Services

We offer a broad range of engineering and planning services and are expanding our offerings as we continue to recruit experienced professionals that bring passion, integrity, and innovative approaches to meet our clients' challenges.

Program and Project Management

We provide project and program management support services for large complex projects, capital improvement programs, and short term project management assignments. Our experienced engineers and project managers provide immediate service and offer flexible schedules to support as needed project needs and milestones. Our project and program management services includes integrated management of staff, consultants, and contractors. We support preparation of request for proposals (RFP) and assist in developing evaluation criteria to select the most qualified firms. We provide agency owner's representation on capital improvement program (CIP) review, daily management, and overall program execution.

Planning and Feasibility Studies

Our engineering professionals can support clients in strategic planning and feasibility studies. We believe that conducting a review of existing plans and studies may help determine if alternative solutions may become available. We can collaborate with clients and planning teams to bring a fresh perspective on agency strategic objectives and provide recommendations.

Utility Research and Design

The state of California is undergoing tremendous infrastructure renovation and expansion of facilities, utility infrastructure and transportation corridors. One of the most important tasks in selecting the pipeline alignments, modification of underground structures and preparing the design plans is the location of other utilities within the project site. Our staff performs thorough investigations that allow utility constraints to be identified during the alignment studies and may help avoid potential conflicts during construction, resulting in cost savings and time saved. Our provides utility design support services for including utility research, utility design, drainage design, water and sewer design, and utility relocation planning.

CAD Design Services

Our engineering staff is fully capable in Bentley, AutoCAD and Revit platforms and has experience working with various agency standards. We have experience in the use of drafting programs, including Autodesk's Revit, to develop detailed drawings and to produce construction documents as an aid in structural analysis and detailing for various structures. We can utilize Microstation/AutoCAD drafting and design production to develop engineering plans with plans and profiles, grading plans,

mechanical and structural details, electrical, and P&IDs. Our capabilities also include Advanced 3D design modeling and 2D & 3D visualizations.

Permitting Services

Our professionals understand the permitting process and level of coordination required to effectively complete design and construction projects. We bring a comprehensive and disciplined approach to identifying, tracking, managing and acquiring permits. Our services include preparation of permitting applications, detailed status monitoring, and direct coordination with each agency to ensure timely receipt of permits and other required project documentation. We have experience in permit support efforts with major utility agencies, county agencies, federal agencies, regulatory agencies, and state agencies throughout California.

E N G I N E E R I N G	AutoCAD Microstation	P L A N N I N G	Feasibility Studies	W A T E R R E U S E	Program Development	P R O G R A M M A N A G E M E N T	Program Management	C O N S T R U C T I O N M A N A G E M E N T	Constructability Review
	Utility Research		CEQA/NEPA Support		CIP Implementation		Budget Control		Construction Observation
	Utility Design		Grant Strategic Planning		Customer Development		Program Schedule		Contract Administration
	Drainage Design		Grant Applications		Retrofit Design		Owner's Representation		Resident Engineer
	Water Design		Grant Administration		Permitting		RFP Development & Procurement		Reporting
	Sewer Design		Utility Relocation Planning		Stakeholder Coordination		CIP Management and Execution		Document Control
	Permits				Engineering Reports		Conservation Program Management		Closeout Administration
					Regulatory Support		Stakeholder Coordination		Utility Coordination

Staff Augmentation Services

Our firm provides engineering professionals to meet short-term and long-term project assignments at various levels of experience. Our staff augmentation services are flexible, and include part-time or full-time interns, junior engineers, assistant engineers, inspectors, or senior management professionals.

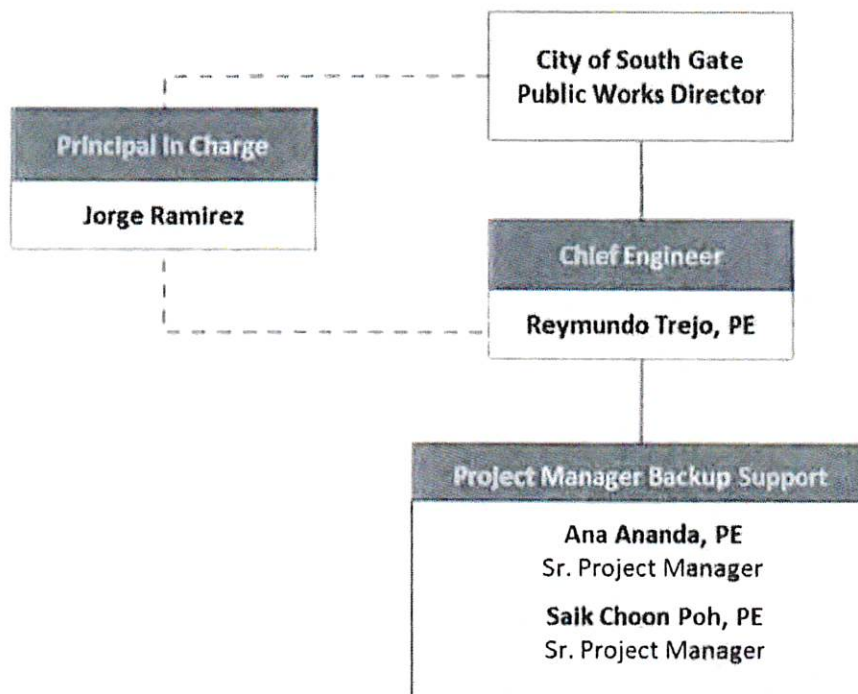
Grant Writing Services

Many of the infrastructure agencies rely on some level of grants funding to fund design and construction of projects. Our understanding of the funding process has helped agencies obtain millions in grants and loans for project development and implementation. These programs include Proposition 50, Chapter 8; U.S. Bureau of Reclamation Title XVI; California Clean Water State Revolving Fund; Proposition 84; Proposition 1 Water Bond; Measure M; and others.

Project Team

Proposed Team and Organizational Chart

Mr. Reymundo Trejo is the Chief Engineer of SAFNA, and will serve as our proposed Senior Project Manager for the City. We are also submitting two additional back up project managers should the City need additional resources to complete projects on time and within budget. Below is the proposed organizational chart to support the City.



Local Familiarity and Presence

Our corporate offices are in the City of Arcadia, centrally located in the county of Los Angeles. Our key senior project manager and support team members are familiar with the project locations and are stationed in our Arcadia headquarters, giving us the ability to respond to all project requirements in an efficient manner. Mr. Trejo will report directly at the City of South Gate Public Works offices, supported by Mr. Ananda. Mr. Ananda will report directly to Mr. Trejo on all assignments.

Commitment and Availability

We carefully selected each of the project core team members based on experience as well as commitment to the project needs and schedule. Below is a summary of the percent availability for each of the project members.

REYMUNDO TREJO, Chief Engineer	100%
ANA ANANDA, Senior Project Manager	50%
SAIK CHOON POH, Senior Project Manager	50%

Proposed Team Resumes are included at the end of this proposal.

SAFNA Experience

Firm Experience

SAFNA has worked with several private and public agencies in completing projects. Below are some of SAFNA's notable projects.

Carlsbad Ocean Water Desalination Project

SAFNA was part of the design-build team for the Carlsbad desalination project. The Carlsbad Desalination plant provides 50 MGD of water to approximately 300,000 residents in San Diego. One of the most critical processes and components of the plant was the selection and design of a pre-treatment process. SAFNA was part of the design-build team responsible for designing innovative pre-treatment filtration vessels (patent-pending) that extends the life of the plant's Reverse Osmosis equipment and meets NSF 61 requirements. Running high corrosive seawater through treatment equipment at 250 psi



of pressure posed water quality and structural integrity challenges. The experienced SAFNA team selected natural polypropylene as the internal structural cage. A total of 17 multi cartridge filter vessels were designed and manufactured at the SAFNA facilities in San Dimas, CA. The vessels were made of carbon steel, lined with Endura-flex offering several benefits to the project including cost savings, reduced maintenance, and equipment longevity. Among the key design services provided by SAFNA's engineers includes:

- Design of Pressure Vessel Using ASME CODE, Section VIII, Division 1
- ASME Design and Code Verification Software
- Utilized SolidWorks to Create 3D Model
- Stress Analysis
- Prepared all Seismic Calculations
- Developed Torque and Setting Specifications
- Generated Operations Manual
- Hydrostatic Testing
- Prepared Manufacturing Drawings and Weld maps using AutoCAD
- NSF-61 Certification, Design and Testing
- Fabrication of All Vessels at SAFNA's San Dimas, CA Facility

- SolidWorks modelling and simulation to determine internal material deflection and wear based on variable flow rates and water pressure

Metropolitan Water District of Southern California F.E. Weymouth Filtration Plant

The Metropolitan Water District completed the F.E. Weymouth Treatment Plant in 1940. It serves the county residents of Los Angeles and Orange. To enhanced its output and lower chlorine levels the amounts of chlorine, a plant retrofit was planned to disinfect primarily with ozone. Construction is underway for an ozone water treatment process, which when completed in 2017, will make Weymouth the final Metropolitan treatment plant retrofitted for ozone disinfection. Compared to chlorine, ozone destroys a wider range of micro-organisms, produces fewer byproducts and removes unpleasant tastes and odors more effectively. When using ozone, bromate is produced as a byproduct and requires additional treatment to manage it.



SAFNA designed three very specific and customized 10,600-gallon sulfuric acid storage tanks, made with carbon steel (CS), to address this issue. The in-house design and production of the project tanks included:

- Engineered to API Standard
- Used API Modeling Software to Confirm Design Conformity
- Prepared all Seismic Calculations for Tank Anchors
- Hydrostatic Testing
- Prepared All Manufacturing Drawings and Weld Maps using AutoCAD
- Design and Fabricated Tanks at the SAFNA San Dimas, CA Facility

Irvine Ranch Water District – Michelson Water Recycling Plant – Bio-solids and Energy Recovery Facilities

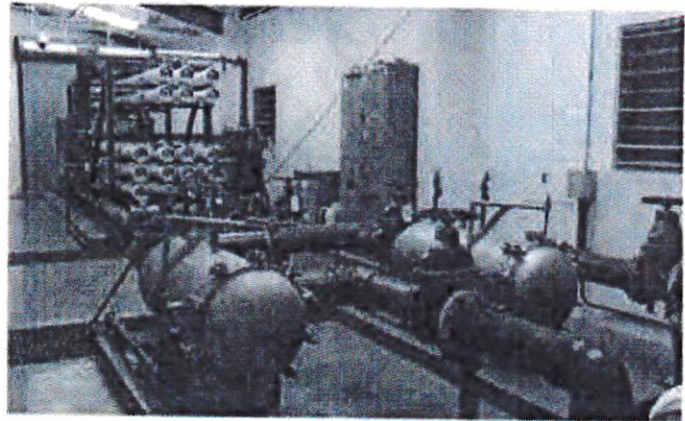
The Michelson Water Reclamation Plant treats thousands of gallons of wastewater to produce reclaimed water for irrigation applications. The wastewater treatment process also produces a nutrient rich by-product referred to as biosolids. This new facility will utilize a biological and heat process to convert the biosolids into fertilizers, and utilize the resulting biogas as a fuel to generate electricity. SAFNA was responsible for designing and fabricating two stainless steel utility water tanks (8,600 gallons each) along with one sodium hydroxide storage tank (CS) as part of the project.

Engineers estimate that this facility will save IRWD customers \$10 million a year over the next 20 years. Below are some of the design aspects of the tasks assigned to SAFNA:

- Engineered to API Standard
- Used API Modeling Software to confirm design conformity
- Seismic Calculations for Tank Anchors
- Hydrostatic Testing
- Prepared All Manufacturing Drawings and Weld Maps using AutoCAD
- Design and Fabricated Tanks at the SAFNA San Dimas, CA Facility

Simi Valley Water Works

Simi Valley Waterworks provides over 23,000 acre-feet of potable water annually using 40 storage facilities. SAFNA built and supplied a multi-cartridge filter housing for pre-reverse osmosis filtration at 800 GPM. Among the design tasks completed by SAFNA's team includes:

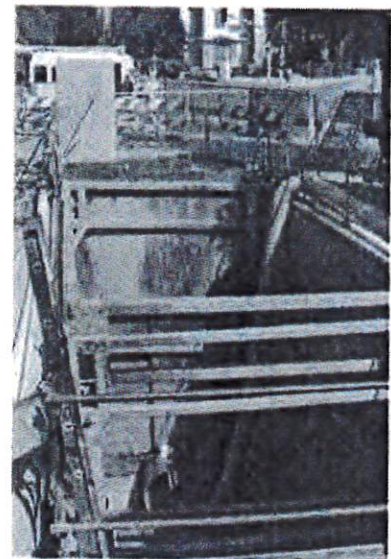


- Design of Pressure Vessel using ASME CODE, Section VIII, Division 1
- ASME Design and Code Verification Software
- Generated Operations Manual
- Hydrostatic Testing
- Drafting with AutoCAD - Manufacturing Drawings, Weld Maps

Long Beach Water Department Recycled Water Program

As one of the oldest recycled water systems in California, the city of Long Beach Recycled Water System Expansion increased the reliability of the system, providing system looping and allowing new customers to connect. Successful implementation of the project included:

- Managing the day-to-day capital improvement plan and ongoing system operations
- Managing the preparation of the recycled water master plan
- Managing the design team in the preparation of the plans and bid documents for the construction of recycled water pipelines
- Customer development and negotiated agreements on recycled water use



City of Ontario Recycled Water Program

As the largest customer of the Inland Empire Utilities Agency's recycled water system, the City of Ontario has managed one of the most aggressive water reuse programs in the Inland Empire. Successful implementation of the program included:

- Managing and directing staff, consultants, and contractors
- Developing design criteria
- Developing city construction standards
- Managing the preparation of design bid documents for the construction of new recycled water pipelines and laterals to new customers
- Managing the completion of the recycled water master plan and recommending a phased approach to a recycled water expansion program
- Implementation of Phase 1 of the recycled water pipeline expansion unique recycled water users included farmers for agricultural irrigation, industrial users (including an industrial laundry customer), and several new developments with use in HOA areas, common areas, and city parks.



Los Angeles Department of Water and Power Recycled Water Customer Conversions

The City of Los Angeles has continued to invest in water reuse projects. SAFNA's staff has prior experience serving as a consultant to the Los Angeles Department of Water and Power's recycled water division. The customer conversions program involved several duties and responsibilities including:

- Recycled water customer development
- Preparation of workshops for school leaders, park staff, and city staff
- Managing retrofit design work
- Preparation of design plans
- Preparation of permit applications
- On-site field investigations
- Customer coordination

Among the unique project challenges was the development of an engineering report for an industrial laundry user, preparation of design plans for the conversion of a cooling tower at a medical facility, and the retrofit and successful conversion of one of the first city of Los Angeles schools.

Upper San Gabriel Valley Municipal Water Pump Station, 2MG Reservoir Tank, 24 Miles of 8 to 24-inch Recycled Water System Expansion

South El Monte, Rosemead, and West Covina, CA

Over the last decade, the Upper District has continued to implement a \$50 million recycled water program in the San Gabriel Valley. SAFNA's Chief Engineer previously served as Program Manager for the program. The program management responsibilities included developing the overall program budget, maintaining the overall implementation schedule, and delivering the completed system under strict funding schedules driven by federal ARRA funding.

The program involved a fast track approach for the preparation of procurement packages for consulting design services, and the preparation of final design bid documents for the construction of several miles of pipelines, multiple pump stations, and a 2 million-gallon storage tank. Under the program manager's leadership, the District was successful in obtaining all permits from the local cities, the Los Angeles County Department of Public Health, and received approvals for all amendments to the CEQA documents to accommodate design changes warranted during implementation. The Chief Engineer led all customer development, coordinating with all end user entities including the cities of South El Monte, Rosemead, and West Covina; the Suburban Water Systems, and the San Gabriel Valley Water Company. Due to the strategic planning and coordination, the project was completed on time and the start-up of the entire system was achieved successfully.





Reymundo Trejo, PE
EXECUTIVE DIRECTOR
CHIEF ENGINEER

EDUCATION

BS/Civil Environmental Engineering, University of Southern California

Leadership LA Class of 2012

YEARS OF EXPERIENCE

Over 21 years of Professional Engineering and Executive Management Experience in Southern California

REGISTRATIONS

Professional Civil Engineer/CA (2004) #66962

T2 Water Treatment Operator Certification

AFFILIATIONS

Orange County Water Association

Southern California Water Committee

WaterReuse Association National Member

WaterReuse Los Angeles, Orange County, and Ventura Chapters

American Society of Civil Engineers

AWWA Recycled Water Committee

AWWA Desalination Committee

American Council of Engineering Companies

Mr. Trejo's background involves management of a broad range of infrastructure and engineering projects. He has been in charge of advanced water treatment, conveyance infrastructure, waste water conveyance, and regional scale recycled water programs, that spans more than 21 years and involved nearly \$1 Billion in infrastructure programs. He has been responsible for infrastructure programs for regional, coastal and Inland Empire agencies. Since he has been employed by both private and public agencies, as well as having had a position of responsibility in a city environment, he has a versatile frame of reference with regard to planning, operations, budgets, grant funding, staffing, and overall program requirements. He is a proven manager of complex programs, innovative projects, and personnel, with emphasis on effective management. Mr. Trejo currently serves on the CA-NV AWWA Recycled Water and Desalination Committees, where he continues to work to enhance the existing recycled water, desalination water, and conveyance design standards.

Prior to joining SAFNA Engineering & Consulting, Mr. Trejo served as Chief Engineer and Assistant General Manager at the Upper San Gabriel Valley Municipal Water District (Upper District), where he managed the implementation of a \$55 Million recycled water program, regional water conservation, and water resources programs. As Chief Engineer, he was responsible for the day to day activities involving complex engineering decisions and working with dozens of consultants, contractors, water districts and local cities, negotiating terms and conditions to implement regional projects. The customers that Mr. Trejo connected to the recycled water system included golf courses, private customers (Edison's Headquarters), schools, and parks.

Mr. Trejo's combined 21 years of professional engineering experience at an executive position in both private and public includes a diverse mix of regional projects. Below are highlights of Mr. Trejo's diverse infrastructure management, technical, research and project management experience.

Upper San Gabriel Valley MWD (Upper District) Direct Reuse System - Mr. Trejo served as the Chief Engineer for the \$50 Million recycled water program, where he managed the planning, design, customer development, and construction of over 24 miles of pipeline, a 2 Million Gallon steel storage tank, and conversion of over 40 customers. Mr. Trejo also coordinated all the Federal and State funding as well as the permitting requirements for the project involving the Regional Board, LA County Public Health, and the State's Division of Drinking Water.

San Gabriel Valley Indirect Reuse Groundwater Replenishment Project - For over five years, Mr. Trejo lead a team of staff, contractors and consultants in the planning and permitting of a \$100 Million Indirect Reuse Groundwater Replenishment Project. This project involved a feasibility study, groundwater modeling, pipeline right away assessment, and coordination with the State Department of Public Health, the Regional Board, the Army Corps of Engineers, the Sanitation Districts of Los Angeles County, among numerous other public and private entities. Mr. Trejo also lead the effort of obtaining over \$1 Million in grant funding and in-kind services

to study, research, and complete the permitting process for the project. The research included Soil Aquifer Treatment Study Using Soil Column Tests, as well as the WaterReuse Research Foundation Study of Treatment Process Trains (Reverse Osmosis and Ozone) for Direct Potable Reuse. Mr. Trejo also lead all permitting for the project and was successful in receiving the Engineering Report approval from both the State Division of Drinking Water and the Regional Water Quality Control Board.

City of Ontario Program Manager Conveyance Projects – Mr. Trejo served as Principal Engineer and City of Ontario’s representative in a Developer Partnership New Model Colony. Mr. Trejo was responsible for the overall management of the water and sewer infrastructure estimated at more than \$350M. Mr. Trejo lead the development of request for proposals, evaluating and hiring professional engineering consulting firms. Mr. Trejo headed all final bid documents to contract construction companies following the public bid process. Among the projects designed and constructed included one 10 MG pre-stressed concrete storage tank, one 6 MG storage tank, eleven (11) groundwater production wells, and several miles of sewer and potable water pipeline projects. The New Model Colony included the master planning of communities covering over 8,200 acres of undeveloped land, 31,000 residential units, 163 acres of parks, and 5 million square feet of commercial of which recycled water was targeted to supply 25% of the overall water demand.

Long Beach Seawater Desalination Demonstration Program - Mr. Trejo was the City’s project engineer for the Long Beach Water Department’s \$14 million Seawater Desalination Demonstration Program utilizing an innovative nano-filtration method and comparing it to traditional reverse osmosis membranes. Mr. Trejo managed staff and multiple consultants in this Design Build Project. He oversaw the preparation of design plans and specifications, coordinated construction activities and pursued permitting requirements directly with regulatory agencies including the RWQCB, State DPH, the Long Beach Planning Department and the California Coastal Commission. He also administered the desalination partnership agreements with the United States Bureau of Reclamation and the Los Angeles Department of Water and Power. The project was built as Design Build, and Mr. Trejo served as the resident engineer for the project.

City of Oxnard Advanced Water Purification Facility – While at AECOM, Mr. Trejo is the Principle in Charge for the Construction Management Services for the City of Oxnard’s \$100 Million Advanced Water Purification Facility and Conveyance program involving RO and UV treatment of recycled water for landscape irrigation and groundwater injection applications. The plant consisted of a 6.25 MGD advanced treatment facility expandable to 30 MGD, with approximately 9 miles of pipeline conveyance.

North Orange County Recycled Water Treatment and Conveyance Feasibility Study, La Habra, CA and MWDOC – While at Boyle Engineering (acquired by AECOM during his tenure), Mr. Trejo served as Project Manager responsible for studying the developing a recycled water program within the City of La Habra, supported by the MWDOC. Mr. Trejo’s team identified potential customers, identified satellite

treatment plant options, costs, and potential locations for construction. Several treatment technologies were evaluated, including conveyance alternatives, and a large anchor recycled water customer base including the Westridge golf course.

Recycled Water Program Implementation for the City of Los Angeles Department of Water and Power (LADWP), City of Upland, West Basin Municipal Water District, City of Oxnard, and the City of Ontario – While at AECOM, Mr. Trejo served as Project Director responsible for developing recycled water programs, negotiating contracts and converting existing potable users to recycled water use on both potable and non-potable systems. Mr. Trejo lead the program coordination of these projects with LADWP, West Basin, Department of Public Health, the City of Upland and representatives from each end user during the design, construction and inspection of each site.

Ion Exchange Treatment Plant Facility and Two Groundwater Well Design and Construction Program Management, City of Ontario - Mr. Trejo was the Principal Engineer managing the design and construction of a 2,400 gpm Ion Exchange treatment facility and two ground water wells. The project's objective was to treat the high Nitrate and Perchlorates in the groundwater basin, and produce water that meets drinking water standards. Additionally, Mr. Trejo was successful in processing a \$4.5 Million State Grant funding application for the project.

Annual Operations Plans, Water Distribution System Mass Balance Modeling and Demand Projections, Metropolitan Water District of Southern California – Mr. Trejo provided intense technical and financial analysis and developed recommendations for the weekly management water supply deliveries. He prepared the analysis involved with the annual water supply costs, system demands, power costs, and system operations for all five treatment plans. Other tasks included the calculation of demands, peaking factors, population projections, cost analysis, and final plan preparation. Mr. Trejo produced extensive analysis working closely with multiple Metropolitan sections and direct coordination with technical planners of 26 member agencies to formulate water forecasts and develop delivery schedules for replenishment and cyclic water deliveries.

Recycled Water, Potable Water and Sewer Master Plans and Water Resource Planning Studies City of Long Beach, City of Ontario and Metropolitan Water District

Mr. Trejo has lead the development of numerous master plans for recycled water, potable water, and sewer water for numerous cities and municipalities including the City of Long Beach, the City of Ontario, the City of Palm Springs, Metropolitan Water District, and the City of La Habra.

Southwest District Director of Client Services – Boyle Engineering, Inc.

Mr. Trejo served as business development and district director for Boyle Engineering, managing projects, staffing, and daily operations for the Southwestern

U.S. business region. This included 5 offices of staff, managers, and clients. Mr. Trejo was responsible for winning work, executing work to meet profit margins, and responsible for all performance of the 5 offices primarily located in southern California including Ventura, Los Angeles, Ontario, Newport Beach, and San Diego. Mr. Trejo was also selected as the transition leadership team when AECOM acquired Boyle Engineering. His roles and responsibilities include office consolidation, client consolidation, proposal preparation, competitive proposal interviews, and day to day operations and execution of work assignments. Among one of his most important roles was serving as the client service manager for Los Angeles County clients.

District Director of Business Development and Recycled Water Practice Leader – AECOM

Prior to joining Upper District in December 2010, Mr. Trejo served as District Director at one of the largest global engineering firms (AECOM), providing executive leadership, client service management, and technical advisory in development of recycled water programs. Mr. Trejo had access to more than 50,000 employees, allowing him to leverage technical staff and national experience among the firm's five major business lines including Environment, Transportation, Water, Design and Energy, to develop innovative approaches to infrastructure planning, program management, treatment design and construction management. Additionally, Mr. Trejo served on the Executive Leadership team responsible for implementing a corporate wide rebranding and reorganization of AECOM's companies and business lines, occurring during an economically challenged consulting industry.

His primary responsibilities included supporting municipalities and public agencies in initiating and completing projects, assisting AECOM's project multi-business teams in meeting the requirements of major infrastructure undertakings, and ensuring that AECOM was consistently providing high-quality service to the firm's Southwest District clients, including those served by AECOM's offices in Los Angeles, Orange County, San Diego, Ontario, and Ventura. As a Business Development Director, Mr. Trejo had an annual sales revenue target of \$20 million for his respective service area. Mr. Trejo's essential functions as Director included:

- Assigned as Client Service Manager for the Los Angeles Department of Water and Power, the West Basin MWD, the Long Beach Water Department, and the City's Bureau of Engineering and Sanitation.
- Responsible for relationship building at all levels of the client's organization, an in depth understanding of the regulatory and technical challenges, a keen sense and understanding of the client's budgetary process.
- Represented the firm in a public setting, while working closely with Board Commissions, General Managers, and local stakeholders.
- Developed Comprehensive Strategic Client Business Plans and project specific budgets and work plans for AECOM Water as well as multi business line strategic Pursuit Plans for the City of Los Angeles.
- Directed multi-business line client management strategies in Water, Environment, Design and Energy groups for the City of Los Angeles LADWP,



Reymundo Trejo, PE
EXECUTIVE DIRECTOR
CHIEF ENGINEER

Bureau of Engineering, and Bureau of Sanitation.

- Responsible for strategic recruiting, workforce development, and mentoring.
- Principal in charge on all projects with assigned clients, responsible for interviews with the Board and Executive Management.
- Responsible for annual budget preparation and meeting growth plan initiatives.

PUBLICATIONS/PRESENTATIONS

WaterReuse – Ontario’s Recycled Water Program: From Farmers and Beyond, Palm Springs, CA 3/2007

AWWA – CA/NV – Ontario’s Recycled Water Program Implementation, CA 10/2006

AWWA – Long Beach Desalination Program, San Antonio, TX 6/2005

AWWA – Long Beach Desalination Program, Phoenix, AZ

Desalination Hearing, Central Basin 2004

ACWA Annual Conference – Lessons Learned in Developing an Indirect Reuse Groundwater Replenishment Program with the new regulations – December 2014

Mr. Trejo was also an expert guest speaker at a number of Water Forums sponsored by the local Senators as well as local Assembly Members in the San Gabriel Valley.



Saik-Choon Poh, PE

Senior Project Manager

EDUCATION

M.Eng., Environmental and Water Quality Engineering, Massachusetts Institute of Technology
B.S., Civil Engineering, Loyola Marymount University

YEARS OF EXPERIENCE

Over 18 years of Professional Engineering Experience in Southern California

REGISTRATIONS

Professional Engineer, State of California
National Association of Sewer Service Companies (NASSCO) - PACP, MACP, LACP

Mr. Poh has over 18 years of professional engineering experience in project management and design experience from small to multi-billion dollar CIPs. He is a proven project manager and understands project phases from planning, design and construction management. Mr. Poh has a strong background in water conveyance pipeline, sewer, and potable wells design. He has served as project manager on complex design projects, and has served as resident engineer on treatment plant design build projects. He is sensitive to client's needs and technical expectations. Below are some of Mr. Poh's project experience.

Professional Experience

Project Experience North Long Beach Sewer Improvement Project Phase 1 and Phase 2, Long Beach Water Department, Long Beach, CA

Mr. Poh was the Project Manager for the design for the rehabilitation of approximately 19,600 linear of existing sewer lines. Scope of services include reviewing of existing closed-circuit television (CCTV) inspections for structural deficiencies and provided recommendations to rehabilitate and replace the sanitary sewer pipeline ranging in diameter from 8 to 12 inches. Pipe material includes vitrified clay pipe (VCP) and concrete pipe (CP or NRCP). The sewer mains identified for sewer improvements are located throughout the City of Long Beach. Inspection reviews were performed by NASSCO certified personnel. Rehabilitation methods include trenchless repairs for full or sectional pipe lengths using cured-in-place pipe (CIPP), UV CIPP, carbon fiber reinforced polymer (FRP), glass FRP, top hats, and other alternative methods. Additionally, DRP prepared bid documents (Plans and Specifications) for the project.

S-1 Sewer Lift Station Rehabilitation Upgrade, Long Beach Water Department, Long Beach, CA

Mr. Poh was Project Manager for Field Assessment and Engineering design for this lift station rehabilitation project (0.2-3 MGD) consisting the field assessment of the existing odor control units, Corrosion of Electrical Gear caused by H₂S, VFDs & pump clogging, condition of Wet well (concrete degradation and lining) and Dry wet. . The engineering design includes replacing/ upgrading the pumps, wet well rehab, and installation of new lining to the wet well and electrical gear.

S-12 Sewer Lift Station Rehabilitation Upgrade, Long Beach Water Department, Long Beach, CA

Mr. Poh was the Project Manager for Field Assessment, Engineering design and Construction Management Services for this lift station rehabilitation project (3-5 MGD) consisting the field assessment of the existing odor control units, Corrosion of Electrical Gear caused by H₂S, VFDs & pump clogging, condition of Wet well (concrete degradation and lining) and Dry wet., FOG, groundwater intrusion. The engineering design includes replacing/ upgrading the odor control unit, wet well rehab, installation of new lining to the wet well and electrical gear.

Orange Avenue/Del Amo Blvd/ Walnut Ave Street Sewer Upgrade, Long Beach Water Department, Long Beach, CA

Mr. Poh was the Resident Engineer for the project which consisted of approximately 1,019 LF of 12- inch sewer to be upsized to a 15-inch sewer along Walnut Avenue between Market Street and Jackson Street (located in a built-out, high-density residential/commercial area) the installation of a 10-inch double barrel HDPE siphon with steel casings, and the rehabilitation of nine (9) brick manholes. The new 15-inch line will connect to a Los Angeles County Sanitation District (LACSD) 33- inch trunk sewer. The project is located in a built-out, high-density residential/commercial area

Orange Avenue/7th Street Sewer Upgrade, Long Beach Water Department, Long Beach, CA

Mr. Poh was the Deputy Project Manager for the design and performed construction management services for the construction of approximately 1,300 linear feet of 12- inch Extra Strength VCP within 7th Street and 1,775 linear feet of 30-inch Extra Strength VCP within Orange Avenue. This project also included several manholes, a drop manhole, and a sewer siphon. The project required hydraulic modeling, trench load calculations, and cost estimates, Preliminary Design Report (PDR), traffic control plans, and permitting. The trench-load calculations were based on the findings of the soils report to determine the Vitrified Clay Pipe (VCP) strength required for the project, trench width, load factor and the pipe bedding class. The pipeline route had challenging rights-of-way and easement issues, with open-trench construction and jack-and-bore within the existing street rightof-way.

Powell Butte Reservoir No. 2, Portland Water Bureau, Portland OR

Mr. Poh was the Deputy Project Manager for the design of a buried 50 MG concrete reservoir, which consisted of reservoir mixing analysis, hydraulic capacity modeling for the inlet and outlet piping; the design of inspection vault, energy dissipation structure and pumping facilities. Responsibilities included the overall design coordination among various design disciplines; Managed production of detailed design drawings, including coordinating work and supervising team of engineers and designers, specification writing, financial performance, schedule and coordination with client.

Pipeline Replacement Projects, Golden State Water Company, Southern California

Mr. Poh acted as the Project Engineer for various pipeline replacement projects within the Capital Improvement Program (CIP), including approximately 20,000 linear feet of 12-inch, 8-inch, and 6- inch water main located throughout the Client's water system. Responsibilities included supervision of a team of engineers and designers to prepare design drawings; conducting utility research and field verifying locations; performing hydraulic analysis of water systems; and coordinating with Client regarding preferences and design standards.



K. "Ana" Ananda, PE Senior Project Manager

EDUCATION

*MS Engineering
(Sanitary/Environmental)
University of Florida,
Gainesville
BS (Civil Engineering)
University of Sri Lanka,
Peradeniya*

YEARS OF EXPERIENCE

*Over 28 years of
Professional Engineering
and Operations Experience
in Southern California*

REGISTRATIONS

*Professional Engineer, State
of California
Water Treatment Plant
Operator Grade 4
Water Distribution System
Operator Grade 5
Sewer Collection System
Operator Grade 4*

Mr. Ananda has over 28 Years of professional engineering and operations experience in public and private entities, managing millions of dollars in infrastructure. He has a high degree of Project Management, Construction Management, and Contract Administration experience. He has experience with Operation and Maintenance of Water, Sewer, and Recycled Water Systems. Additionally, Mr. Ananda has in depth design and operations experience with Street Improvements, Groundwater Wells, Pumping Stations, Water Treatment Plants and SCADA Systems. Below is a summary of some of Mr. Ananda's notable projects.

Professional Experience

City of South Gate, (2014 - Present) - Contract Utility Manager

Mr. Ananda manages the design and construction of Elizabeth Reservoir, Santa Fe Water Tower rehabilitation, water mains, booster pump station (est. \$15 mil). He assists operations managing water quality issues of Cr6+, VOCs, I&M, treatment. He represents the City in Regional Water Management meetings, manages regulatory issues of water quality and drought, and manages AMR meter replacement project (est. \$1.1 mil). He assists water and sewer staff with technical issues.

City of Pico Rivera, (2012 — 2014) - Contract Utility Manager

Mr. Ananda worked with the Public Works Director to implement programs and projects. He assists in the overall planning, organization and management of all aspects of utility operations, works with field superintendents to ensure coordinated work assignments and project planning related to the operation, maintenance and construction of electric, water and wastewater systems. He conducted reviews, and prepared requisitions for necessary equipment, material and supplies. He also prepared equipment and bid specification documents. Mr. Ananda represents the City in Regional Water Management meetings, and compiles information and projections to aid in the preparation of annual budget requests. He monitors established budget and utilizes authorized budgetary and purchasing procedures. Mr. Ananda manages and provides oversight for contracted utility projects including pump stations SCADA, services, and purchases, regularly inspects work sites to ensure progress and compliance with City standards of quality and contract terms and conditions, and manages operations and maintenance of sewer system.

SYMTECH Corporation, Camp Pendleton, (2012) - Water Systems Contract Operator

Mr. Ananda was responsible for the daily operation of Camp Pendleton North Area Water System Supervise SCADA based operations of booster pump stations, water wells, on-site treatment and reservoirs. His tasks included trouble-shoot equipment and systems operations.

Central Basin MWD (2009 — 2011) - Engineering and Operations Manager

Headed the Engineering and Operations Department where he managed engineering, water resources, operations staff, and consultants. He oversaw the Southeast Water Reliability Project - 13 miles of recycled water mains, pump station, street improvements, and chlorination facilities. Total \$40 million. Mr. Ananda managed imported water distribution to purveyors, operation of water treatment facility, and recycled water distribution system. He prepared project/CIP budgets, CEQA documents, recycled water master, customer development, and cost benefit analysis.

Long Beach Water Department, Long Beach, CA (1994-2009) - Senior Civil Engineer

Mr. Ananda served as project engineer for the Long Beach Conjunctive Use Project, Pilot Plants for advanced water treatment, well rehabilitation (10 wells), new groundwater wells (7), aquifer storage and recovery wells, and collection systems. He managed the complexed LBWD Bottling Plant (nanofiltration) and Treatment Plant upgrades, and the Long Beach Recycled Water Expansion Project Phase 1. He was the lead in the implementation of major water and sewer main replacement projects. He supervised technical and maintenance staff in preparing the CIP budget, project/CIP budgets, CEQA documents, recycled water master, customer development, and cost benefit analysis.

Padre Dam Municipal Water District (1990-1994) - Project Manager

Mr. Ananda served as Project Manager, CALTRANS State Route 52 utility relocation, (60", 12", 20", and 24" water, reclaimed water, and sewer mains). He led the design of Fletcher Hills Reservoir. He managed the preparation of the preliminary design report and CEQA documents report for Galloway Valley Reservoir. Mr. Ananda also managed the design and construction of Five-year Master Plan Water Projects, the design and construction management of San Diego County Water Authority Connection # 6, (30" main), and the design and manage construction of Prospect Avenue water main replacement project (3 miles of 12" main).

**Malcolm Pirnie, Inc. (1986-1990)
Project. Engineer**

Mr. Ananda managed the Chlorination/dechlorination Facility Expansion, in the City of Titusville, Florida. He was in charge of the Lake Formosa sewer rehabilitation project of City of Orlando, Florida (24"- 42" sewers), 7 mgd pump station, construction cost \$7 mil. He managed the South-west interceptor force main master plan and pump station improvements, in the City of Titusville's sewer system. He managed the completion of the water system master plan, and hydraulic analysis, for the City of Holly Hill, Florida. Mr. Ananda successfully completed the wastewater treatment plant expansion, treatment study and hydraulic analysis, for the City of Holly Hill.



June 13, 2017

Attn: Arturo Cervantes
Public Works Director
City of South Gate
8650 California Avenue
South Gate, CA 90280

RE: FEE SCHEDULE – Project Management Services for the City of South Gate

Dear Mr. Cervantes:

SAFNA Engineering & Consulting is committed to providing continuation services with Mr. Reymundo Trejo as our key personnel, supported by Mr. Ana Ananda and Mr. Saik Choon Poh. At this time, I am committed to offer the same hourly rate of \$107 per hour for the proposed candidates.

Thank you for the opportunity to serve your agency. Please feel free to contact me at 626-599-8566.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jorge Ramirez', written in a cursive style.

Jorge Ramirez
President and CEO

RECEIVED

FEB 17 2021

Item No. 5

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

12:50pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: February 23, 2021
Originating Department: Administrative Services

Department Director:

Jackie Acosta
Jackie Acosta

Interim City Manager:

Chris Jeffers
Chris Jeffers

SUBJECT: DECLARING CERTAIN ITEMS AS SURPLUS PROPERTY AND AUTHORIZING THEIR DISPOSAL THROUGH AUCTION

PURPOSE: To dispose of surplus property.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Declaring certain items as surplus property; and
- b. Authorizing U.S. Auction Services to sell these surplus items at auction.

FISCAL IMPACT: It is estimated that the auction of these surplus items will generate approximately \$35,000 in revenue which will be deposited in the General Fund.

ANALYSIS: The surplus items are of no use or value to the City and they are taking up valuable space at the Public Works Yard. The consignment includes a list of 15 vehicles/equipment, 57 bicycles, and miscellaneous surplus items.

BACKGROUND: Periodically, the City needs to dispose of surplus items. Currently, 15 vehicles/equipment, 57 bikes and miscellaneous surplus items that are of no use or value to the City are ready for disposal. Staff is recommending that these items be declared as surplus and sent to U.S. Auction Services for disposal through auction.

Through a past bidding process by the City of El Segundo, the City previously selected U.S. Auction Services to conduct this sale as they have offered the best service and terms. The auction will be held at 1687 S. Bon View, Ontario, CA, 91761. Additionally, the auction will be available online at <http://usauctions.net>. To promote this sale, advertisements will be placed in local newspapers, the L.A. Times, the Orange County Register, brochures and on the Internet.

ATTACHMENTS: A. Surplus Vehicles List
B. Surplus Bicycles List
C. Surplus Miscellaneous List

SURPLUS VEHICLE NO. 1

Unit: 213

Year: 2000

Make: Elgin Sweeper

Model: CrossWind

VIN: 1HTSCABN9YH273940

Mileage: 118,380 miles

Note: 20-year old sweeper, no longer needed



SURPLUS VEHICLE NO. 2

Unit: 218

Year: 2010

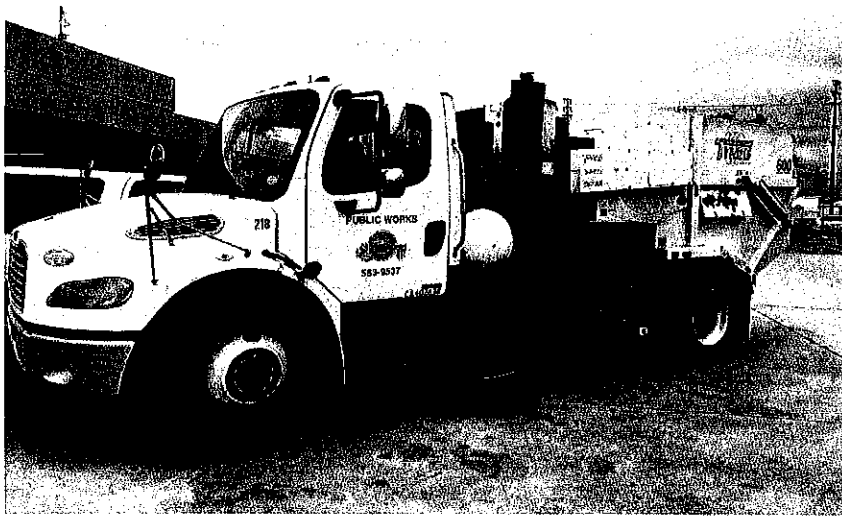
Make: Tymco Sweeper

Model: 600

VIN: 1FVACXDT8ADAP7354

Mileage: 74,888 miles

Note: No longer needed



SURPLUS VEHICLE NO. 3

Unit: 220

Year: 2010

Make: Tymco Sweeper

Model: 600

VIN: 1FVACXDT6ADAP7353

Mileage: 78,232 miles

Note: No longer needed



SURPLUS VEHICLE NO. 4

Unit: 639

Year: 1988

Make: Ford

Model: Econoline 350

VIN: 1FTJE37H7JHC15854

Mileage: 89,285 miles

Note: 32-year old truck, no longer reliable



SURPLUS VEHICLE NO. 5

Unit: 648

Year: 1989

Make: Ford

Model: F250

VIN: 1FTEF25Y6KKA86016

Mileage: 82,032 miles

Note: 31-year old truck, no longer reliable



SURPLUS VEHICLE NO. 6

Unit: 651

Year: 1984

Make: Ford

Model: F250

VIN: 1FTEF25Y3EPB17279

Mileage: 83,724 miles

Note: 36-year old truck, no longer reliable



SURPLUS VEHICLE NO. 7

Unit: 654

Year: 1985

Make: Clark

Model: GPS-25C

VIN: G138-245-5533

Hours: 3,054 hours

Note: 35-year old equipment, started having many problems



SURPLUS VEHICLE NO. 8

Unit: 656

Year: 1987

Make: Ford

Model: F-250

VIN: 1FTEF25Y8HPA20644

Mileage: 62,115 miles

Note: 33-year old truck, no longer reliable



SURPLUS VEHICLE NO. 9

Unit: 659

Year: 1985

Make: Ford

Model: F250

VIN: 1FTEF25YXFPB30950

Mileage: 78,172 miles

Note: 35-year old truck is no longer reliable



SURPLUS VEHICLE NO. 10

Unit: 668

Year: 1996

Make: Ford

Model: F-250

VIN: 1FDHF25GETEB57111

Mileage: 90,000 miles

Note: 24-year old truck no longer reliable



SURPLUS VEHICLE NO. 11

Unit: 803

Year: 2000

Make: Ford

Model: Crown Victoria

VIN: 2FAFP73W1YX138308

Mileage: 72,936 miles

Note: Surplus



SURPLUS VEHICLE NO. 12

Unit: 804

Year: 2006

Make: Ford

Model: Explorer

VIN: 1FMEU65886UB20122

Mileage: 156,188 miles

Note: Surplus



SURPLUS VEHICLE NO. 13

Unit: 494

Year: 2004

Make: John Deere

Model: 1435 Series II

VIN: TC1460X040494

Mileage: NA

Note: Worn out



SURPLUS VEHICLE NO. 14

Unit: 424

Year: 2004

Make: John Deere

Model: 1435 Series II

VIN: TC1460X050244

Mileage: NA

Note: Worn out



SURPLUS VEHICLE NO. 15

Unit: 436

Year: 2004

Make: TORO

Model: 228-D

VIN: 210000200

Mileage: NA

Note: Worn out



BICYCLES 2020-2021						
LINE #	DR #	BARCODE	DESCRIPTION	RELEASED BY	RECEIVED BY	DATE
1	19-12661	49175220	BLACK FIXIE BIKE WITH RED TIRES	ALEXIS	ARMANDO	2/27/2020
2	N/A	N/A	RED BIKE WITH TORN SEAT	ALEXIS	ARMANDO	2/27/2020
3	N/A	N/A	GRAY DART SCHWINN BIKE	ALEXIS	ARMANDO	2/27/2020
4	19-12748	49175296	BLUE BIKE	ALEXIS	ARMANDO	2/27/2020
5	19-12016	49175012	BLUE BEACH CRUISER	ALEXIS	ARMANDO	2/27/2020
6	19-11019	49174732	SILVER BIKE	ALEXIS	ARMANDO	2/27/2020
7	19-12073	49175034	RED BIKE WITH TORN SEAT	ALEXIS	ARMANDO	2/27/2020
8	19-10681	49174660	BLACK BIKE	ALEXIS	ARMANDO	2/27/2020
9	19-11387	49174816	BLACK FIXIE BIKE	ALEXIS	ARMANDO	2/27/2020
10	19-115007	49174836	BLUE BEACH CRUISER	ALEXIS	ARMANDO	2/27/2020
11	19-11880	49174947	BLACK BIKE	ALEXIS	ARMANDO	2/27/2020
12	19-10326	49174523	GRAY FIXIE BIKE	ALEXIS	ARMANDO	2/27/2020
13	19-10712	49174668	WHITE/GREEN BEACH CRUISER	ALEXIS	ARMANDO	2/27/2020
14	N/A	N/A	ORANGE HUFFY BIKE	ALEXIS	ARMANDO	2/27/2020
15	N/A	N/A	RED MONGOSE BIKE	ALEXIS	ARMANDO	2/27/2020
16	N/A	N/A	BLACK HUFFY BIKE	ALEXIS	ARMANDO	2/27/2020
17	19-12066	49175032	BLACK BIKE WITH RIMS ONLY	ALEXIS	ARMANDO	2/27/2020
18	19-12117	49175064	BLACK BIKE	ALEXIS	ARMANDO	2/27/2020
19	19-11115	49174751	BLUE BIKE	ALEXIS	ARMANDO	2/27/2020
20	19-12063	49175024	GRAY BUENAVISTA BIKE	ALEXIS	ARMANDO	2/27/2020
21	19-12011	49175002	BLUE CRUISER BIKE	ALEXIS	ARMANDO	2/27/2020
22	20-00807	49175614	GREEN BEACH CRUISER BIKE	ALEXIS	ARMANDO	6/15/2020
23	20-01539	49175856	GRAY BIKE-BROKEN	ALEXIS	ARMANDO	6/15/2020
24	19-13189	49175337	BLUE/WHITE SCHWINN BIKE	ALEXIS	ARMANDO	6/15/2020
25	19-12975	49175356	CHROME/GRAY BIKE	ALEXIS	ARMANDO	6/15/2020
26	20-00948	49175646	RED BIKE	ALEXIS	ARMANDO	6/15/2020
27	20-00149	49175406	BLUE FRAMED BIKE	ALEXIS	ARMANDO	6/15/2020
28	20-00564	49175525	BLUE BIKE	ALEXIS	ARMANDO	6/15/2020
29	20-00278	49175446	BLACK BIKE	ALEXIS	ARMANDO	6/15/2020
30	20-00733	49175580	BLACK FIXIE BIKE WITH BLUE HANDLE	ALEXIS	ARMANDO	6/15/2020
31	20-04757	49176617	PURPLE BIKE	ALEXIS	ARMANDO	9/8/2020
32	20-03931	49176396	GREEN BIKE WITH FLAT TIRES	ALEXIS	ARMANDO	9/8/2020
33	20-04564	49176553	PINK HUFFY GIRLS BIKE	ALEXIS	ARMANDO	9/8/2020
34	20-04655	49176586	BLUE MONTEREY BIKE	ALEXIS	ARMANDO	9/8/2020
35	20-04789	49176626	RED BIKE	ALEXIS	ARMANDO	9/8/2020
36	20-05473	49176770	BLUE BEACH CRUISER BIKE	ALEXIS	ARMANDO	9/8/2020
37	N/A	N/A	BLACK BIKE	ALEXIS	ARMANDO	9/8/2020
38	N/A	N/A	BLACK BIKE	ALEXIS	ARMANDO	9/8/2020
39	N/A	N/A	WHITE BIKE	ALEXIS	ARMANDO	9/8/2020
40	N/A	N/A	BLACK BEACH CRUISER BIKE	ALEXIS	ARMANDO	9/8/2020
41	N/A	N/A	BLUE BIKE WITH YELLOW SEAT	ALEXIS	ARMANDO	9/8/2020
42	N/A	N/A	GRAY/RED BIKE	ALEXIS	ARMANDO	9/8/2020
43	20-06532	49177007	GRAY GIANT MOUNTAIN BIKE	ALEXIS	ARMANDO	11/19/2020
44	20-06729	49177056	GRAY MOUNTAIN BIKE	ALEXIS	ARMANDO	11/19/2020
45	20-05061	49176683	BLACK/PURPLE BIKE	ALEXIS	ARMANDO	11/19/2020
46	20-06844	49177072	BLACK BIKE	ALEXIS	ARMANDO	11/19/2020
47	20-05719	49176822	BLACK BIKE	ALEXIS	ARMANDO	11/19/2020
48	20-08119	49177239	BLACK/WHITE KENT FS20 BMX	ALEXIS	ARMANDO	2/11/2021
49	20-08119	49177342	BLACK FIXIE BIKE	ALEXIS	ARMANDO	2/11/2021
50	20-07834	49177285	GRAY/RED MOUNTAIN BIKE	ALEXIS	ARMANDO	2/11/2021
51	20-07714	49177240	BLUE/WHITE BIKE	ALEXIS	ARMANDO	2/11/2021
52	20-07661	49177233	NISHIKI SPORTS EDITION BIKE	ALEXIS	ARMANDO	2/11/2021
53	20-09810	49177857	BLACK MOUNTAIN BIKE	ALEXIS	ARMANDO	2/11/2021
54	20-10131	49177936	WHITE BEACH CRUISER BIKE	ALEXIS	ARMANDO	2/11/2021
55	N/A	N/A	BLACK/RED HYPER BIKE	ALEXIS	ARMANDO	2/11/2021
56	N/A	N/A	BLACK BIKE WITH BASKET	ALEXIS	ARMANDO	2/11/2021
57	N/A	N/A	RED MICARGI BIKE	ALEXIS	ARMANDO	2/11/2021

MISCELLANEOUS 2020

A.S. #	DESCRIPTION	RELEASED BY	DATE
3280	2 - STAIRMASTER STEPPERS 1 - FLAT WORK OUT BENCH 1 - PRECOR AB BENCH 1 - PUSH SLED	PARKS & REC	10/17/2019
3600	1 - REFRIGERATOR SINGLEDOOR 2 - HIGH SPEED BUFFER MACHINES	PARKS & REC	11/15/2019

RECEIVED

FEB 17 2021

Item No. 6

City of South Gate
CITY COUNCIL

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

9:35am

AGENDA BILL

For the Regular Meeting of: February 23, 2021

Originating Department: Parks & Recreation

Interim Director: Stew Costley/ky Interim City Manager: Chris Jeffers
Steve Costley Chris Jeffers

SUBJECT: GOALS SOCCER CENTERS, INC.'S LANDLORD NOTICE OF PROPOSED REORGANIZATION AND WAIVER

PURPOSE: To acknowledge Goals Soccer Centers, Inc.'s reorganization of ownership.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Acknowledgement Letter that the City of South Gate has received notice of the proposed reorganization of ownership transaction as required under Section 18.2 of the Ground Lease Agreement with Goals Soccer Centers, Inc., and waive the 60-day period to approve or reject the Transaction; and
- b. Authorizing the Mayor to execute the Acknowledgement Letter in a form acceptable to the City Attorney.

FISCAL IMPACT: None

ANALYSIS: The current 100% owner of Goals Soccer Centers, Inc., is Goals City US Limited, a Scotland corporation. Goals City has entered into an agreement with U.S. based SoFive Soccer Centers to create a new parent company for Goals Soccer Centers, Inc. The new parent company "NewCo" shall be owned 55% by Goals City and 45% by SoFive. The Transaction will not involve the transfer of any assets of Goals Soccer Centers, Inc., and Goals City will remain in day-to-day control. No changes to the Lease or use of the soccer center facilities at South Gate Park will occur due to this reorganization of ownership of Goals Soccer Centers, Inc.

BACKGROUND: Completed in 2010, the Goals Soccer Center was the first of its kind, multi-field complex in the United States. The Soccer Center was built at a cost of approximately Six Million Dollars (\$6,000,000) and features twelve overall fields along with a full service snack bar, pro-shop, and locker rooms. The Center is a resident favorite with tournaments, classes and soccer leagues taking place seven days a week.

ATTACHMENTS: Acknowledgement Letter to Ground Lease Agreement

Goals Soccer Centers, Inc.
9599 Pinehurst Avenue
South Gate, CA 90280

Re: Ground Lease Agreement

Tenant: Goals Soccer Centers, Inc.
Lease Date: June 1, 2009

Ladies and Gentlemen:

Reference is made to that certain Ground Lease Agreement dated June 1, 2009 (as amended, modified, supplemented and assigned, the "**Lease**"), between City of South Gate, a municipal corporation in the State of California ("**Landlord**"), as landlord, and Tenant, as tenant, for the lease of the Premises (as defined in the Lease). All capitalized terms not initially defined herein shall have the meanings ascribed to such terms in the Lease.

1. Tenant and Goals City US Limited ("**Goals City**") each hereby represents, warrants, acknowledges, certifies, and covenants to Landlord, as follows:

(a) Goals City is currently the 100% equity owner of Tenant.

(b) Goals City has entered into an agreement whereby, upon satisfaction of certain conditions to closing, Goals City shall contribute 100% of the equity interests in Tenant to a newly formed entity ("**NewCo**"), which shall be owned 55% by Goals City and 45% by the current ownership group of SoFive Soccer Centers (the "**Transaction**").

(c) The Transaction will not involve the transfer of any assets of Tenant, which will remain the tenant and obligor under the lease, Goals City will be the majority equity owner of, and shall exercise day to day control over, NewCo, which shall be the 100% equity owner of Tenant, and the Tenant's use of the Premises under the Lease will not change.

(d) The Transaction is a reorganization of Tenant as contemplated under Section 18.2 of the Lease.

(e) Tenant shall deliver to Landlord an unaudited financial statement as of the end of its most recent fiscal year and the related balance sheet and income statement for the fiscal year then ended, all in reasonable detail and as prepared by management. Tenant represents and warrants to Landlord that this financial statement and related statements are complete and correct in all material respects and fairly present the financial position of Tenant as of the end of its most recent fiscal year and the results of its operations for the fiscal year then ended in accordance with generally accepted accounting principles, consistently applied, subject to normal year-end adjustments.

2. Landlord's Acknowledgements Regarding Proposed Transaction.

(a) Landlord hereby acknowledges that Landlord has received notice of the Transaction as required under Section 18.2 of the Lease.

(b) Landlord hereby accepts this letter as notice of the Transaction, waives the sixty (60) day advance notice requirement with respect to the Transaction and agrees that the Transaction, as described in paragraph 1(b) above, may be consummated any time after the date hereof.

(c) The notice and waiver contained herein relate only to the Transaction as expressly stated herein and, except as provided for herein, all rights and obligations of the parties under the Lease remain in full force and effect. This approval shall not be deemed an approval or consent to any subsequent assignment or subletting.

3. Confidentiality. Landlord acknowledges and agrees that any financial statements of Tenant received by Landlord as provided in this letter are confidential and proprietary to Tenant. Landlord shall use the financial statements only for purposes of approving or rejecting the Transaction as provided in the Lease and for no other reason.

4. Successor and Assigns. This letter shall be binding upon Landlord, Tenant and Goals City and their respective successors and assigns

5. Severability. In the event any term, covenant, condition, provision or agreement contained in this letter is held to be invalid, void or otherwise unenforceable, by any court of competent jurisdiction, such holding shall in no way affect the validity or enforceability of any other term, covenant, condition, provision or agreement contained herein.

6. Counterparts. This letter may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same letter and each counterpart shall be deemed an original. For purposes of this letter, the parties hereby acknowledge and agree that signatures transmitted by electronic mail in so-called ".pdf" format shall be legal and binding and shall have the same full force and effect as if an original of this letter had been manually executed and delivered. Landlord, Tenant and Goals City each (i) intend to be bound by the signatures whether manually executed or ".pdf" format delivered by electronic mail, (ii) are aware that the other party will rely on such signatures, and (iii) hereby waive any defenses to the enforcement of the terms of this letter based on the foregoing forms of signature.

[Signatures on Next Page]

IN WITNESS WHEREOF, Landlord, Tenant and Goals City each have caused this letter to be executed as of the day and year first above written.

“LANDLORD”

CITY OF SOUTH GATE,
a Municipal Corporation in the State of California

By: _____
Maria Davila, Mayor

ATTESTED:

APPROVED AS TO FORM:
DRAFT
By: _____
Raul F. Salinas, City Attorney

By: _____
Carmen Avalos, City Clerk
(SEAL)

ACKNOWLEDGED AND AGREED TO:

“TENANT”

Goals Soccer Centers, Inc.,
a Delaware corporation

By: _____
Name: _____
Title: _____

“GOALS CITY”

Goals City US Limited,
a Scotland corporation

By: _____
Name: _____
Title: _____

RECEIVED

FEB 16 2021

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

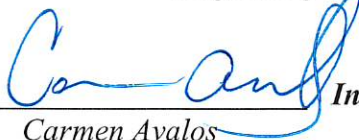
City of South Gate
CITY COUNCIL

Item No. 7

AGENDA BILL

For the Regular Meeting of: February 23, 2021
Originating Department: Office of the City Clerk

City Clerk:


Carmen Avalos

Interim City Manager:


Chris Jeffers

SUBJECT: APPROVAL OF CITY COUNCIL MEETING MINUTES.

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

RECOMMENDED ACTION:

- a. Approve the Regular and Special City Council Meeting minutes of January 26, 2021;
- b. Approve the Special City Council Meeting minutes of February 4, 2021; and
- c. Approve the Regular and Special City Council Meeting minutes of February 9, 2021.

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, JANUARY 26, 2021**

CALL TO ORDER Maria Davila, Mayor called a Regular City Council meeting to order at 6:34 p.m.

INVOCATION Reverend Sean Pica, Redeemer Lutheran Church

PLEDGE OF ALLEGIANCE Steve Costley, Interim Director of Parks & Recreation

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Denise Diaz and Council Member Gil Hurtado; Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas

ABSENT City Treasurer Gregory Martinez

1
PROCLAMATIONS The City Council issued a Proclamation declaring the month of January 2021, as National Slavery and Human Trafficking Prevention Month in the City of South Gate.

2
FEES The City Council conducted a Public Hearing and approved A, B, C, D, and E by motion of Vice Mayor Rios and seconded by Council Member Hurtado.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Díaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

- a. Approved the temporary COVID-19 refuse CPI payment assistance program for the City to pay the 3.36% CPI increase to Waste Management on behalf of residential and commercial refuse collection and recycling services customers for the billings covering services from July 1, 2020 through January 31, 2021, with the City's Refuse Collection Funds;
- b. Approved applying a 3.36% CPI increase applicable to residential and commercial refuse collection and recycling services for Fiscal Year 2020/21, in compliance with Contract No. 2222, the Franchise Agreement with USA Waste of California, Inc., dba

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

2

FEES CONT'D

Waste Management of Los Angeles (Waste Management), effective February 1, 2021;

- c. Adopted Resolution No. 2021-02-CC entitled - A Resolution of the City Council of the City of South Gate, California, amending Resolution No. 7872 (Schedule of Fees) to apply a 3.36% CPI increase to residential refuse collection and recycling services for Fiscal Year 2020/21, effective February 1, 2021;
- d. Appropriated \$193,000 from the unrestricted fund balance of the City's Refuse Collection Fund to account number 413-733-51-6720 (Refuse Collection Fund - Utilities) for the COVID-19 refuse CPI payment assistance program; and
- e. Authorized the Interim City Manager to implement the COVID-19 refuse CPI payment assistance program to compensate Waste Management \$192,136.42 which represents the full cost of the 3.36% CPI increase should it have been applied for the period of July 1, 2020 through January 31, 2021, as required under Contract No. 2222.

Art Cervantes, Director of Public Works provided a presentation on this item.

Mayor Davila opened the public hearing and asked if anyone in the audience wishes to speak on this item.

Josh Barron, commend staff for their work on this item and encourages the public to take advantage of the services that Waste Management provide.

Virginia Johnson, 5751 McKinley Avenue, stated that she believes if the City had not negotiated 8 months, they would not have had to pay the huge amount of money to cover the inevitable cost to the residents. If the City would had gone forward with the normal CPI increase this money could have went to food or services that the residents need during the pandemic.

Liz Ruiz, Nebraska Avenue, thanked the City Council and staff for the work they did on this item. She would see the large item pickup program expanded to include apartment buildings and monthly pickups.

Hearing no further comments, Mayor Davila closed the public hearing.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

2

FEES CONT'D

Vice Mayor Rios stated that the City Council was trying to help the community by negotiating with Waste Management but it turned out to not be a good strategy. The cost will be paid from a special fund for waste removal and will not affect the General Fund.

Council Member Hurtado stated that the City Council took a risk to try to assist the residents. We are unsure when the pandemic will end and by delaying it with the potential for a positive outcome was a gamble.

Council Member Avalos agreed with Vice Mayor Rios and unfortunately this was not possible.

3

CDBG

The City Council conducted a Public Hearing and unanimously approved Item 3A as amended by motion of Mayor Davila and seconded by Council Member Diaz.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

AMENDMENT:

Food Insecurity Program	\$200,354
Illegal Dumping/Youth Employment Program	\$100,000
Rental Assistance and Utility Program	\$120,354
Mental Health	\$120,000
Small Business	\$150,000
TOTAL	\$690,000

The City Council unanimously voted to distribute the funds as listed by motion of Mayor Davila and seconded by Council Member Avalos.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

Food Insecurity Program	
The \$200,354 will remain pending until staff can provide information on a voucher program.	
Illegal Dumping/Youth Employment Program	
Long Beach Conservation Corp	\$ 75,000
CA Latino Leadership Institute	\$ 25,000
Rental Assistance and Utility Program	
Helpline Youth Counseling	\$120,354
Mental Health	
Compatior	\$120,000

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

3

CDBG CONT'D

Small Business	
Chamber of Commerce	\$ 75,000
Tweedy Mile Association	\$ 75,000

The City Council unanimously approved Items 3B and 3C by motion of Vice Mayor Rios and seconded by Mayor Davila.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

- a. Adopted Resolution No. 2021-03-CC entitled – Resolution of the City of Council of the City of South Gate, California, approving Substantial Amendment No. 4 to the Fiscal Year 2019/20 Annual Action Plan; by programming \$863,385 in Community Development Block Grant Coronavirus (CDBV-CV3) funds to provide additional COVID-19 related programs and service;
- b. Authorized an appropriation of \$863,385 in CDBG-CV to the Fiscal Year 2019/20 Annual Action Plan; and
- c. Ratified the amended Fiscal Year 2020/21 CDBG and HOME budget allocations.

Paul Adams, Interim Director of Community Development provided a presentation on this item.

Mayor Davila inquired when the new applications were received and if they had been reviewed by the Citizen's Advisory Committee.

Mr. Adams responded that the applications have not gone before the CAC but staff was working with known organizations that have worked with the City before. The CAC will be hearing presentations from these and other organizations for next year's regular CDBG allocations.

Mayor Davila made the following recommendations:

- Focus on food and security programs as a top priority
- Funding for rental assistance
- Funding for illegal dumping
- Funding for mental health programs

Mayor Davila asked for status update on how many people are being employed by HUB Cites with the CDBG funding.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

3

CDBG CONT'D

Mr. Adams responded that not all the quarterly reports from HUB Cities have been received but will provide the information to City Council as soon as it is available.

Council Member Diaz asked how the hotel voucher system works. She added that she would like to allocate funding to expand the program, if needed.

Chief Davis explained that there is no set number of vouchers secured by the Police Department and the department has a very good working relationship with the Hotel/Motel Association. If the cost is not covered completely by the program with the Hotel/Motel Association the Police Department does have funding and donations available to cover the costs.

Council Member Diaz supports funding for youth employment programs and asked if staff had followed up in regards to the voucher program with the City of El Monte and Northgate Market.

Mr. Adams responded that staff is using this program as the basis for starting the City's program that we are trying to get approved through HUD.

Council Member Avalos stated that she would like to see the funds allocated tonight and not wait for another meeting as the community needs these programs due to the COVID-19 emergency.

Vice Mayor Rios supports funding for mental health services and would like to hear from the vendors about their services.

Mayor Davila opened the public hearing and asked if anyone in the audience wishes to speak on this item.

Jeff Farber, Executive Director of Helpline Youth Counseling provided an overview of the rental assistance program they provide for the residents of South Gate.

Ana, Chamber of Commerce provided an overview on the support they provide for the small businesses of South Gate.

Virginia Johnson, 5751 McKinley Avenue, questioned why Compator, which is known for mental health care, is receiving funding for rental and utility assistance. Did Council know that Compator plans to split the money they receive and start this new project?

Josh Barron stated that as part of the Tweedy Advisory Board he had the opportunity to meet several business owners and they need the support.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

3

CDBG CONT'D

He wants to see that all the organizations are distributing funds equally and fairly.

Andy Gonzalez, 10509 San Carlos Avenue, commented that the City is giving over \$800,000 to these organizations however there is no scope of work and the residents do not see what they get for their money. Mr. Gonzalez would like see more accountability.

Evan Greenspan and Bash Chaudhry, Tweedy Mile Association provided an overview on the support they provide for the small businesses of Tweedy Mile.

Robert Montalvo stated that food insecurity even before COVID has been a problem and rental assistance/utilities should also be a priority. He would like to see the City invest in a permanent food bank instead of just drive through events.

Paula Torres, Compator provided an overview of the services they provide the residents of South Gate.

Liz Ruiz thanked the applicants that called in to let the public know about the work they are doing for the community. She supports programs for mental health and youth employment.

Cindy Esquivel, asked when the money that is being designated tonight become available.

Hearing no further comments, Mayor Davila closed the public hearing.

Mr. Adams responded to the question on the availability of funds. He explained that the CAC will be meeting to review applications for next year's regular CDBG funds and those will not be available until July. The funds being discussed tonight will be made available immediately upon signing the agreements.

Council Member Davila wanted to clarify that any business can apply for these grants.

Mr. Adams stated that for the two grant programs that have already been funded is available to anyone.

Vice Mayor Rios would like to see the City start a voucher program for providing assistance with food.

Council Member Diaz want to be sure the information on these grant programs gets to the small business community in Hollydale.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

3

CDBG CONT'D

Council Member Hurtado agrees with Council Member Diaz and wants to see more help for the businesses in Hollydale. The need is everywhere and supports the Chamber of Commerce disbursing the funds.

Mayor Davila asked if these funds can be used for the façade program on Tweedy Mile.

Mr. Adams explained that is a different program and these funds are specifically for keeping the businesses open and lay off employees.

Council Member Diaz stated that she just received an email from Lisa Bacca that she has been waiting online to speak but was never recognized.

Carmen Avalos, City Clerk explained that the system has been having some technical difficulties and was logged off a couple times herself.

Mayor Davila allowed Ms. Bacca to speak as she is one of the applicants for the available funds.

Lisa Bacca, Executive Director of the California Latino Leadership Institute provided an overview of the programs they provide South Gate youth.

COMMENTS FROM
THE AUDIENCE

Virginia Johnson, 5751 McKinley Avenue, asked why certain positions in the City for the past 11 months are still receiving \$475.00 for transportation costs if almost all are using Zoom meetings. Ms. Johnson estimates that this is about \$10,000.00 a month and would hope that staff and especially elected officials are donating this money to food banks or charities.

Liz Ruiz, Nebraska Avenue, thanked staff for the water hydrant flushing notifications. She has seen great improvement and hopes it continues. She also commented on the comments made on social media regarding water quality and the behavior of Robert Montalvo, Parks and Recreation Commissioner.

Josh Barron, commented on the messages that he has received from members of the community on the behavior of Mr. Montalvo, Parks and Recreation Commissioner on social media.

Thomas Buckley stated that he thinks that a lot of the anxiety and fear is not based on the words of a commissioner but what comes out of the faucets. He thinks that Mr. Montalvo is bringing attention to a major problem and health concern that needs to be addressed.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

COMMENTS FROM THE AUDIENCE CONT'D

Ana, Chamber of Commerce reported that the grant being offered to the small businesses is being determined by need. She has been making personal phone calls to over 2,500 businesses and posted the information on Social Media/Websites to get the word out to our local businesses. The grants are open to all businesses located in the City of South Gate. The Chamber of Commerce along with HUB Cities will be holding a town hall meeting on February 10th to discuss resources available to business owners other than these grant funds.

Robert Montalvo, spoke about the City's water issues and would like Council to be held accountable for their actions. He would like to see the residents affected to be given bottled water and compensated for the water used when flushing out the lines.

Jovanna Laborin, commented on the behavior of Mr. Montalvo on social media. She is concerned with the safety of Council Member Hurtado and Mayor Davila because his comments are threatening.

Angie commented on the behavior of Mr. Montalvo of social media.

Raul F. Salinas, City Attorney stated that the scope of public comment is intended to deal with matters that are relevant to the business of the City. Mr. Salinas encouraged the discussions to rise up and avoid personal attacks on members of the public. The purpose of public comment is to allow the public to direct their comments to the City Council on City business and in the past we have interrupted people that are making personal attacks on individuals but we have not been consistent. It is a boundary act between trying to avoid interrupting a speaker and recognizing that as a government we cannot prohibit or make rules based on the content of the person's public comment. If the speakers have opinions about people and issues that are not related to the business of the City are not really proper topics for public comments.

Josh Barron addressed the comments made by the City Attorney and stated that as a commissioner they are no longer just a private resident/speaker. We represent the different branches in our community that we are overseeing as well as we represent the City Council Members that appoint us. When the callers make the request that Council Member Diaz do something about her appointed commissioner it is City business because he is a reflection of our City.

Adolfo Varas stated that as a commissioner they are held to a different standard than a normal resident and feels that this should be clarified. He stated that we are all being effected by the pandemic and would like to see programs that allow onsite testing for the small business community.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

COMMENTS FROM THE AUDIENCE CONT'D

Bash, Tweedy Mile Association, stated that the Tweedy Mile Association is run by volunteers and the money received goes directly into programs that benefit the business.

Art Alvarez wants to inquire on the process to add street sweeping to Legacy Lane.

City Clerk Avalos read the following emails:

Roxanne Figueroa is concerned about behavior of the community and Council Members on social media. She would like to see Council Member Diaz handle the concerns of the community in regards to the behavior of her Parks Commissioner.

April Villanova and Candice Esquivel submitted emails stating their concerns with the behavior of Council Member Diaz and Parks Commissioner Robert Montalvo.

Toshi is concerned with the comments made on social media.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Raul F. Salinas, City Attorney responded to the callers that asked what the appropriate standard of criticism is when you have an appointee of a commission. Mr. Salinas stated that a member of a commission much like a member of the City Council under state law is considered a member of a legislative body. The state imposes additional requirements on you that don't exist if you are a private individual. You cannot form consensus meetings with your fellow colleagues on the commissions which is a violation of the Brown Act. Under the recent law that went into effect on January 1st for members of the legislative body are subject to AB 992 which limits the ability for them to comment on social media posts that are placed by other members of that legislative body in an effort to avoid what is constituted as a meeting under the Brown Act. As everyone that has participated in these meetings, trying to phase out comments that go to the heart of a public official's performance which falls within the City Council's business and those that are just personal attacks is a very hard thing to do. The City is always striving to perform at the highest level of civic participation in this process. It is important to educate the public and remind them of the general rules of public participation and the fact that we are a government agency that we are limited by what we can do. Mr. Salinas is happy to talk to any of the speaker's offline. It is all about trying to maintain a continued level of transparency and accessibility for the public.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

REPORTS AND COMMENTS
FROM CITY OFFICIALS
CONT'D

Steve Costley, Interim Director of Parks and Recreation stated that staff has worked with the City's taxi provider to provide free rides to any seniors that are traveling to Downey's vaccination center.

Art Cervantes, Director of Public Works assured the public that the City's drinking water meets Federal and State water quality standards. Staff takes over 2,500 samples annually and those samples are taken to a certified lab. The water system is impacted unexpectedly in ways that results in brown water. When a customer does experience brown water staff recommends that people do not consume the water, flush their water system by opening the faucet a few short minutes, and contact the City. As soon as staff is aware of a situation we flush the water system as soon as possible. On February 7th we are starting a City-wide flushing program and will continue over four months. We are also working on better ways to get out information to the residents when their water system is impacted.

Mr. Cervantes also stated that to his knowledge all streets in the City are being serviced by our street sweeping program. It sounds like Legacy Lane could have fallen through the cracks so staff will check with our contractor and we will make sure to have this street serviced as soon as possible.

Council Member Diaz stated that she hears the concerns of the community and wants them to know that Council cannot sensor people. Council Member Diaz clarified that she would never bully anyone and hearing these acquisitions is disappointing.

Council Member Diaz reported that she attended Vector Control where they discussed budget and personnel costs.

Council Member Avalos thanked the community for their emails and calls. It is disappointing how much social media is playing into the situation. Council Member Avalos wants the community to know that they are important and that the Council is here for them. We need to be able to communicate with each other, agree to disagree, and then come to a compromise.

Council Member Avalos commended Armand Eutsey for continuing his education to advance his career here within the City.

Council Member Hurtado reported on the ICA Meeting he attended on January 14th.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Council Member Hurtado spoke on the rights of elected officials to block people from their social media accounts when a person violates the protocol and rules of that page. He also clarified Mr. Montalvo's claims regarding a picture taken at the American Legion.

Council Member Hurtado requested from the public that if anyone has copies of threatening postings from Mr. Montalvo about him to forward them to Council Member Hurtado. If Council Member Hurtado finds that Mr. Montalvo is inciting violence with his posts he would like to meet with Chief Randy Davis. Any implied or encouraged methods of threat or violence will be taken seriously.

Council Member Hurtado stated that he has the utmost confidence in Mr. Cervantes and his staff. He does not have experience in testing water, repairing a street light or fixing a pothole. He relies on the expertise of the City's staff. If staff tells him that the water is safe then that is what he will tell the community. Council Member Hurtado requested that Chris Jeffers, Interim City Manager to answer the question, "Is South Gate's water safe?"

Chris Jeffers, Interim City Manager responded that the water that reaches the mouths of every customer in our City meets Federal, State and local water board standards. The Water Quality Report is annually published which is reviewed by the State. This report is available on the City's website and view not only the latest report but also previous years. Items such as magnesium and iron are chemicals compounds that occur in the Earth naturally. Just because these elements appear on a report does not mean that it is bad water. It's the level of these elements that are regulated by science and health officials. Mr. Jeffers urged any member of the community that has questions about the water to call him at City Hall and he would be happy to have that discussion with them. He assured the community that water quality is the top most priority of Council and staff.

Vice Mayor Rios stated that we will be getting a report regarding water quality for several cities in the surrounding area. The Vice Mayor addressed several comments made by Mr. Montalvo and we have to remember that the Council as a group is responsible for the City. It is not just the job of the Mayor.

Vice Mayor Rios stated that the County has a youth employment program call "Youth at Work." Information is now available on the City's website.

Vice Mayor Rios reported that the new semester for the Community College is starting February 8th and LAUSD still has the COVID-19 testing site open for students and employees of LAUSD.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Mayor Davila spoke about the past corruption in the City and her commitment to the City. She will not comment on negative comments or attacks against her. She wants to come together and work for the betterment of the community. She encouraged callers to focus on City issues and what is important to the community.

Mayor Davila stated that she is feeling unsafe and will be talking to the Chief of Police. She needs to be sure that her family is safe. She wants to move forward and focus on the families that need our help.

Carmen Avalos, City Clerk reported that she will be meeting with the County next week for options on our upcoming City election in 2022.

CONSENT CALENDAR

Agenda Items 5, 6, 9, 10, 11, 12, 13, 15, 16, and 17 were unanimously approved by motion of Mayor Davila and seconded by Council Member Hurtado. Items 4, 7, 8 and 14 were pulled for separate discussion.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

4

TITLE 11

The City Council waived the reading in full and adopted Ordinance No. 2021-01-CC entitled - An Ordinance of the City Council of the City of South Gate, California, repealing Ordinance No. 2360 in its entirety and adopting new Chapter 11.43 (Accessory Dwelling Units and Accessory Structures), to Title 11 (Zoning), of the South Gate Municipal Code to comply with the State's new regulations for the construction of accessory dwelling units and accessory structures by motion of Council Member Avalos and seconded by Vice Mayor Rios.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, no; and Council Member Avalos, yes.

5

EMERGENCY

The City unanimously adopted Resolution No. 2020-04-CC entitled - A Resolution of the City Council of the City of South Gate, California, extending the Local Emergency within the City as a result of the ongoing Coronavirus Disease 2019 pandemic during Consent Calendar.

6

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

STREET LIGHTING LANDSCAPING

The City Council unanimously adopted Resolution No. 2020-05-CC entitled - A Resolution of the City Council of the City of South Gate, California, initiating the annual proceedings for the levy of the Fiscal Year 2021/22 assessments and ordering the preparation of an Engineer's Report for the Street Lighting and Landscaping Maintenance District No. 1 during Consent Calendar.

7 CDBG

The City Council unanimously approved A and B as amended by motion of Council Member Avalos and seconded by Vice Mayor Rios.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

- a. Approved Amendment No. 2 to Contract No. 2020-45-CC with Compator, Inc., extending free Mental Health Counseling Services to South Gate residents, in the amount of \$81,173 with CDBG- CV funds, through June 30, 2022, and extending Amendment No. 1, in the amount of \$325,000 with regular CDBG funds, to be retroactively effective June 23, 2020 through June 30, 2021, in the total amount of \$406,173, previously approved/budgeted; and
- b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

Amendment:

Chris Jeffers, Interim City Manager clarified that the amendment that was included in the staff report was modified due to a typo and format change. The changes were made in the morning and submitted to the City Clerk and City Attorney. Staff had inadvertently inserted the wrong date to Item A under the modification to be retroactively effective through 2020 should have been 2021. There was also a slight format change to show that staff broke up for optical clarity the two funds mentioned in the contract.

8 SOUNDWALL

The City Council approved A and B by motion of Mayor Davila and seconded by Council Member Avalos.

- a. Approved Amendment No. 1 to Contract No. 2020-23-AC with TranSystems Corporation to provide additional design support services necessary to review shop drawing and submittals for the 1-710 Corridor Soundwall Project, City Project No. 587-ST and 547-ST, in the amount not to exceed \$40,000; and

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

8

**SOUNDWALL
CONT'D**

- b. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, recuse; and Council Member Avalos, yes.

9

**FIRESTONE
IMPROVEMENTS**

The City Council unanimously approved A and B during Consent Calendar.

- a. Approved a Capital Reserve Agreement (Contract No. 2021-06-CC) with the Los Angeles County Metropolitan Transportation Authority to reserve through June 30, 2024, \$3,500,000 in Proposition C Funds for the Firestone Boulevard Regional Corridor Capacity Enhancement Project, City Project No. 476-TRF, retroactively effective to June 30, 2019; and
- b. Authorized the Mayor to execute the Capital Reserve Agreement in a form acceptable to the City Attorney.

10

**CHAKEMCO
IMPROVEMENTS**

The City Council unanimously approved A and B during Consent Calendar.

- a. Approved Amendment No. 1 to Contract No. 3428 with Mark Thomas Corporation for additional design services and well infiltration test for the Chakemco Street Improvements Project, City Project No. 593-ST, in an amount not-to-exceed \$13,960;
- b. Appropriated \$13,960 from Los Angeles Unified School District funds to Account No. 311-790- 31-9572 to fund said additional work; and
- c. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

11

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

PATH VILLAS

The City Council unanimously approved A, B, and C during Consent Calendar.

- a. Approved Amendment No. 1 to Contract No. 2020-104-AC with KOA Corporation for additional construction inspection services, through the completion of construction, of the 5610 Imperial Highway Off-Site Improvements Project, in an amount not-to-exceed \$65,000;
- b. Appropriated \$90,000 in funds received from the Westport Construction, Inc., and deposited into Revenue Account No. 100-4340 (Public Works Permits) to Account No. 100-701-31-6106 (General Fund - Public Works Engineering - New Development/Other Services) to fund the cost of this Contract No. 2020-104-AC; and
- c. Authorized the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

12

POLICE

The City Council unanimously approved A, B, and C during Consent Calendar.

- a. Approved an Agreement (Contract No. 2021-07-CC) with E.C. Construction Co., to construct the South Gate Police Department Parking Lot Expansion Project, City Project No. 594-GEN, in an amount not-to-exceed \$154,674;
- 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.

13

CHAKEMCO IMPROVEMENTS

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

- a. Approved Change Order No. 2 to Contract No. 2020-30-CC with Hardy and Harper, Inc., for additional improvements on the Chakemco Street Improvement Project, City Project No. 593-ST and deduction of improvements no longer necessary to be constructed, in a net amount not-to-exceed \$53,213; and
- b. Authorized the Assistant City Manager/Director of Public Works to execute Change Order No. 2.

14

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

ADMIN SERVICES

The City Council unanimously approved as amended A, B, and C by motion of Council Member Avalos and seconded by Vice Mayor Rios.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

AMENDMENT: The term of the contract be changed from August 31, 2021 to June 20, 2021 and the words “as-needed” be removed from the agreement.

- a. Approved Amendment No. 1 to Contract No. 2020-26-AC with MV Cheng & Associates extending as-needed accounting services through April 30, 2021, and increasing the contract amount by \$35,000;
- b. Approved Professional Services Agreement (Contract No. 2021-08-CC) with MV Cheng & Associates for as-needed accounting services through August 31, 2021, in the amount of \$86,000; and
- c. Authorized the Mayor to execute Amendment No. 1 and the new Professional Services Agreement in forms acceptable to the City Attorney.

15

PARKS

The City Council unanimously approved A, B, and C during Consent Calendar.

- a. Approved a Purchase Order with Best Contracting Services through the OMNIA Partners - National Roofing Partners contract for the purchase and installation of new roofing for the South Gate Park Maintenance Yard in the amount of \$121,000;
- b. Authorized the City’s Purchasing Division to issue a Purchase Order for this project in accordance with the City’s purchasing ordinance and policies; and
- c. Authorized the Interim Director of Parks & Recreation to execute any additional documents as may be required to properly implement and manage this purchase and installation.

16

PUBLIC WORKS

The City Council unanimously continued consideration of the Amendment to the Capital Improvement Program to add new projects and allocate additional funds to the regularly scheduled City Council meeting of February 23, 2021 during Consent Calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

17

MINUTES

The City Council unanimously approved A, B, and C during Consent Calendar.

- a. Approved the Special City Council Meeting minutes of January 6, 2021;
- b. Approved the Regular and Special City Council Meeting minutes of January 12, 2021; and
- c. Approved the Special City Council Meeting minutes of January 14, 2021.

18

CITIZENS

ADVISORY CMTE

The City Council unanimously continued discussing the Citizens Advisory Committee's composition and provide staff with direction to the City Council Meeting of February 9, 2021 by motion of Mayor Davila and seconded by Vice Mayor Rios.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

19

TITLE 2

The City Council unanimously continued adopting an Interim Urgency Ordinance adopting new Section 2.10.380 (COVID-19 Restrictions - Food Delivery Charges), to Chapter 2.10 (Business Regulation), to Title 2 (Licenses - Business Regulations), of the South Gate Municipal Code establishing a temporary limit on the charges imposed by third-party food delivery services on local restaurants during the ongoing COVID-19 pandemic, effective immediately to the Meeting of February 9, 2021 by motion to Mayor Davila and seconded by Vice Mayor Rios.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

20

WARRANTS

The City Council unanimously approved the Warrants with the exception of #91260, 91402, and 91390 by motion of Council Auditor Avalos and seconded by Mayor Davila.

ROLL CALL: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; and Council Member Avalos, yes.

- a. Approved Check No. 91260 from January 12, 2021
- b. Approved the Warrant Register for January 26, 2021

Total of Checks:	\$1,624,476.14
Voids:	\$ (14,518.74)
Total of Payroll Deductions	<u>\$ (347,480.89)</u>
Grand Total:	\$1,262,476.51

Cancellations: 89622, 90971, 91082, 91339 and 91401

ADJOURNMENT

Mayor Davila unanimously adjourned the meeting at 11:37 p.m. in memory of Humberto Ramirez, Maria Isabella Gudiño Manzo, Alfred Gonzalez, Jewell Crowe, Raymond Verches, Federico Avalos Alcala and seconded by Council Member Avalos

PASSED and **APPROVED** this 23rd day of February 2021.

ATTEST:

Maria Davila, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
WEDNESDAY, JANUARY 26, 2021**

CALL TO ORDER Maria Davila, Mayor called a Special City Council meeting to order at 5:33 p.m.

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Denise Diaz and Council Member Gil Hurtado; Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas

ABSENT City Treasurer Gregory Martinez

CLOSED SESSION The Council Members recessed into Closed Session at 5:36 p.m. and reconvened at 6:28 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION
Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(C)
 - a. Lloyd Mosley v. City of South Gate
 - b. Alisha Woodward v. City of South Gate
 - c. Debra A. Collins v. City of South Gate
 - d. Jorge Ramirez Romo/Maura Rodriguez Arias v. City of South Gate

Item 1(a) is a claim involving an ADA alleged violation. The City Council received a report by the City Attorney's Office and upon conclusion of that report there was a motion to deny the claim by Vice Mayor Rios and seconded by Council Member Hurtado and the vote on that was 5-0.

Item 1(b) involves an individual who allegedly slipped on a metal grade near a tree on city property. There was a presentation made by City Attorney and upon conclusion of that presentation there was a motion made Council Member Avalos and seconded by Vice Mayor Rios and the vote was 5-0 to deny that claim.

Item 1(c) is a claim from an individual that fell on city sidewalk and upon completion of the report by the City Attorney there was a motion made by Vice Mayor Rio and seconded by Council Member Hurtado and on a vote of 5-0 that claim was denied.

SPECIAL CITY COUNCIL MEETING MINUTES OF JANUARY 26, 2021

Item 1(d) involves a motor vehicle accident involving a city vehicle. There was a presentation made by the City Attorney's Office and upon completion of that report there was a motion made by Council Member Hurtado and seconded by Vice Mayor Rios and a vote of 5-0 to deny that claim.

2. CONFERENCE WITH LEGAL COUNSEL – THREATENED LITIGATION

Pursuant to Government Code Section 54956.9(b)(3)(D)&(E) One (1)

Potential Case

On Item 2, City Council approved execution of a tolling agreement for the statute of limitations to extend in that particular case. That case has not been finalized or matured into litigation at this time. Upon completion of the report by the City Attorney's Office and by City Manager and on a motion made by Vice Mayor Rios and seconded by Council Member Diaz, the City Council's vote 5-0 to authorized the Mayor to execute the tolling agreement in that particular matter.

ADJOURNMENT

Mayor Davila unanimously adjourned the meeting at 6:32 p.m. and seconded by Council Member Hurtado.

PASSED and **APPROVED** this 23rd day of February 2021.

ATTEST:

Maria Davila, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
THURSDAY, FEBRUARY 4, 2021**

CALL TO ORDER Maria Davila, Mayor called a Special City Council meeting to order at 4:11 p.m.

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Denise Diaz and Council Member Gil Hurtado; Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas

ABSENT City Treasurer Gregory Martinez

CLOSED SESSION The Council Members recessed into Closed Session at 4:14 p.m. and reconvened at 6:11 p.m. with four (4) Members of Council present. Mayor Davila left at 6:09 p.m. City Attorney Salinas reported the following:

1. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE

Pursuant to Government Code Section 54957(b)(1)

a. Interim City Manager

On item 1(a), Interim City Manager gave a report and upon conclusion of that report there was no reportable action taken by the City Council in closed session.

2. CONFERENCE WITH LABOR NEGOTIATOR

Pursuant to Government Code Section 54957.6

Agency Representation: Chris Jeffers, Interim City Manager

Employee Organizations:

SGPMA, SGPOA, SGDMA, SGPMMA, SGMEA

On item 2, the City Council received a brief presentation by the Interim City Manager regarding labor negotiation related matters involving each of the labor groups and upon completion of that report there was no reportable action taken.

SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 4, 2021

ADJOURNMENT

Council Member Avalos adjourned the meeting at 6:12 p.m. and seconded Council Member Hurtado.

ROLL CALL: Vice Mayor Rios, yes; Council Member Avalos, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Mayor Davila, excused.

PASSED and **APPROVED** this 23rd day of February 2021.

ATTEST:

Maria Davila, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 9, 2021**

CALL TO ORDER Maria Davila, Mayor called a Special City Council meeting to order at 4:32 p.m.

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Denise Diaz and Council Member Gil Hurtado; Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas

ABSENT City Treasurer Gregory Martinez

CLOSED SESSION The Council Members recessed into Closed Session at 4:35 p.m. and reconvened at 5:34 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION
Pursuant to Government Code Section 54956.9(a), 54954.(b)(3)(c)

- a. David Scott v. City of South Gate (WCAB)

Item 1(a) was an extension discussion by outside counsel regarding various aspects of Workers' Compensation law. On a motion made by Council Member Hurtado and seconded by Council Member Avalos and on a vote of 5-0, the City Council authorized a sum of money to resolve the case. The dollar amount is not being disclosed at this time because the agreement has not yet been finalized but upon execution of the agreement and approval by the Workers' Compensation Appeals Board that matter will be subject to disclosure in accordance with the Brown Act.

2. CONSIDER THE EVALUTAION OF PERFORMANCE OF A PUBLIC EMPLOYEE
Pursuant to Government Code Section 54957(b)(1)

- a. Interim City Manager

This item was not discussed in closed session.

SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

ADJOURNMENT

Mayor Davila unanimously adjourned the meeting at 5:35 p.m. and seconded Council Member Hurtado.

PASSED and **APPROVED** this 23rd day of February 2021.

ATTEST:

Maria Davila, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 9, 2021**

CALL TO ORDER Maria Davila, Mayor called a Regular City Council meeting to order at 6:39 p.m.

INVOCATION Reverend Sean Pica, Redeemer Lutheran Church

PLEDGE OF ALLEGIANCE Giselle Mares, Management Assistant

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Denise Diaz and Council Member Gil Hurtado; City Treasurer Gregory Martinez, Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas

1
PERSONNEL The City Council allowed staff to introduce the new and promotional full-time employees hired or promoted between January 1, 2020 and December 31, 2020.

2
POLICE The City Council conducted a Public Hearing and unanimously approved A, B, C, D and E by motion of Council Member Hurtado and seconded by Council Member Avalos.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes

- a. Authorized utilization of the 2020-2021 Selective Traffic Enforcement Program (STEP) Grant Funds from the State of California Office of Traffic Safety (OTS) for overtime, equipment and training expenses;
- b. Approved the Grant Agreement (Contract No. 2021-14-CC) with the OTS, Grant Number PT21063;
- c. Authorized the Mayor to execute the Grant Agreement in a form acceptable to the City Attorney;
- d. Reduced the Fiscal Year 2020/21 revenue projection in the OTS Grant Fund, Account No. 231- 624 by \$1,420.28, from \$144,000.00 to \$142,579.72 (\$70,579.72 of available funds remaining from the 2019-2020 grant and 72,000 for the 2020-2021 grant); and

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

2

POLICE CONT'D

- e. Reduced the Fiscal Year 2020/21 OTS Grant Fund budget by \$13,000, from \$85,000 to \$72,000, as follows: (\$4,000) in Account No. 231-556-21-5110; (\$3,902) in Account No. 231-556-21-5111; \$9,486) in Account No. 231-556-21-6204 and \$4,388 in Account No. 231-556-21-6340.

Randy Davis, Chief of Police provided a presentation on this item.

Mayor Davila opened the public hearing and asked if anyone in the audience wishes to speak on this item. Seeing no one come forward, Mayor Davila closed the public hearing.

DEVIATE FROM THE AGENDA

At this time, there being no objections, Mayor Davila stated that item 13 would be considered out of its regular agenda order.

13

TITLE 2

The City Council unanimously adopted Interim Urgency Ordinance No. 2021-02-CC entitled - An Ordinance of the City Council of the City of South Gate, California adopting new Section 2.10.380 (COVID-19 Restrictions - Food Delivery Charges), to Chapter 2.10 (Business Regulation), to Title 2 (Licenses - Business Regulations), of the South Gate Municipal Code establishing a temporary limit on the charges imposed by third-party food delivery services on local restaurants during the ongoing COVID-19 pandemic, effective immediately by motion of Mayor Davila and seconded by Council Member Diaz.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

COMMENTS FROM THE AUDIENCE

Adolfo Varas stated the he is introducing a program for the business community by providing no cost COVID-19 testing for local businesses and their employees.

Thomas Buckley stated that the last Council Meeting was another public relations disaster. The City needs Council Members that are capable of listening to harsh criticism from the residents instead of reporting them to the Police or FBI. This is not their problems and Council needs to become good leaders and face up to their responsibilities.

Robert Montalvo thanked the Interim City Manager and City Attorney for reaching out to the community on their concerns. He spoke against the behavior of Council Members at the last meeting. We need to get back to focusing on City business and take care of each other.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

COMMENTS FROM THE AUDIENCE CONT'D

Carmen Avalos, City Clerk received one email for public comment stating her discontent with one of the City's Commissioners appointed by Council Member Diaz.

Andrea is tired of listening to personnel issues at Council Meetings.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Art Cervantes, Public Works Director shared information on a water system in Florida and how the City of South Gate is prepared for similar situations.

Greg Martinez, City Treasurer apologized for missing the last City Council meeting and explained he had the wrong date on his schedule.

Council Member Avalos stated that the City of South Gate was highlighted on Channel 34 for the support of the community and nonprofit organizations during the pandemic.

Council Member Hurtado stated that he has reached out to the Governor and other elected officials trying to get a vaccination site in the City of South Gate. He encouraged his fellow Council Members to do the same.

Council Member Hurtado said that back in 1989 there were 5 or 6 of our City water wells that had contamination and the City took appropriate actions to handle the matter. In 2011, Council Member Hurtado remembers Greg Martinez bringing brown water to the meeting because that is the way the water was coming out on the westside of the City and the City took action. He relies on staff and the state to give him the facts about the water. The criticism that comes from the residents helps inform the Council of what needs to be done and are welcome.

Council Member Hurtado stated that he said he would go to the FBI it was not about the water it was about physical threats. The City is facing many issues and these need to be our focus.

Vice Mayor Rios reminded the community that LAUSD has a testing site at Legacy High School. The City is supporting LAUSD's efforts to become vaccination sites. He also announced that East Los Angeles College started classes yesterday. There are a number of classes still open. The Community College District is planning to have a Joint City Council meeting next week and he is looking forward to that.

Mayor Davila stated that Council appreciates all our callers but sometimes social media takes over the meeting. We need to keep the focus on the City. She also thanked City staff and the Interim City Manager for all their hard work.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

CONSENT CALENDAR

Agenda Items 4, 7, 8, 9, 10, and 11 were unanimously approved by motion of Mayor Davila and seconded by Council Member Avalos. Items 3, 5, 6 and 12 were pulled for separate discussion. For clarification the City Manager stated that Item 13 and 14 should have been listed under "Reports, Recommendations and Requests"

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

3

HOLLYDALE PARK

The City Council unanimously approved A, B, C, and D by motion of Mayor Davila and seconded by Council Member Hurtado.

- a. Adopted Resolution No. 2021-06-CC entitled - A Resolution of the City Council of the City of South Gate, California authorizing the application and accepting grant funds, if awarded, from the Statewide Park Development and Community Revitalization Program for the Hollydale Community Park Renovation Project;
- b. Authorized the Director of Administrative Services to appropriate up to \$4,000,000 Million in Statewide Park Development and Community Revitalization Program grant funds, if awarded, to Account No. 524-401-61-9200 (Building & Infrastructure Maintenance Fund - Parks & Recreation - Park Improvements);
- c. Directed staff to take steps necessary to complete the application process on behalf of the City; and
- d. Authorized the Interim Director of Parks & Recreation to execute, on behalf of the City, and documents required to apply for, accept and implement said grant in a form acceptable to the City Attorney.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

4

PERSONNEL

The City Council unanimously approved Resolution No. 2021-07-CC entitled - A Resolution of the City Council of the City of South Gate, California amending the Hourly Pay Table to add the hourly classification of Grounds Maintenance Worker, retroactively effective February 1, 2021 during Consent Calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

5

PERSONNEL

The City Council unanimously approved as amended Resolution No. 2021-08-CC 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 Director of Community Development position in the Community Development Department by motion of Vice Mayor Rios and seconded by Council Member Hurtado.

Amendment: Modify the education and experience section to be inclusive of five years of progressive responsible full time professional management and experience in directing urban planning, economic development, code enforcement or housing programs preferably in public or similar organization providing such services is preferred.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

6

URBAN REFORESTATION

The City Council approved A, B, and C as amended by motion of Mayor Davila and seconded by Council Member Avalos.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, recuse; Council Member Avalos, yes.

- a. Adopted Resolution No. 2021-09-CC entitled - A Resolution of the City Council of the City of South Gate, California authorizing the application and accepting grant funds, if awarded, from the Statewide Park Development and Community Revitalization Program for the Urban Orchard Project;
- b. Authorized the Director of Administrative Services to appropriate up to \$3.4 Million in Statewide Park Development and Community Revitalization Program grant funds, if awarded, to Account No. 311-790-61-9214 for the Urban Orchard Project; and
- c. Authorized the Mayor to execute Resolution in a form acceptable to the City Attorney.

Amendment: Approve the grant funding for increased total of 4.3 million dollars.

Art Cervantes, Director of Public Works stated that on the initial draft of the grant was listed as 3.4 million dollars and has since been increased to 4.3 million dollars. Mr. Cervantes requested that the City Council approved the amended amount.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

7

FIRESTONE

The City Council unanimously approve A and B considered during Consent Calendar.

- a. Approved Amendment No. 6 to Contract No. 2796, Memorandum of Understanding with the Los Angeles County Metropolitan Transportation Authority retroactively extending the grant funds lapsing date from February 28, 2020 to February 28, 2021, for the Firestone Boulevard Regional Corridor Capacity Enhancement, Metro Project ID No. F3124, City Project No. 476-TRF, for the 2009 Call for Projects Program grant funds; and
- b. Authorized the Mayor to execute Amendment No. 6 in a form acceptable to the City Attorney.

8

CIS

The City Council unanimously approved A and B during Consent Calendar.

- a. Approved Amendment No. 1 to Contract No. 3185 with "e-Trak-Plus", now doing business as "Etrak Recreation Software, LLC, retroactively extending the term from January 1, 2021 through December 31, 2021; and
- b. Authorized the Mayor to execute the agreement in a form acceptable to the City Attorney.

9

CIS

The City Council unanimously approved A and B during Consent Calendar.

- a. Approved a Service Agreement (Contract No. 2021-15-CC) with Crossroads Software, Inc., for collision/incident reports record keeping; and
- b. Authorized the Mayor to execute the Service Agreement in a form acceptable to the City Attorney.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

10

EQUIPMENT

The City Council unanimously approved A, B, C, and D during Consent Calendar.

- a. Approved Purchase Order with National Auto Fleet Group for the purchase of two patrol vehicles for the Police Department, in the total amount of \$75,807.76;
- b. Approved Purchase Order with West Coast Lights & Sirens, Inc., for the purchase and installation of necessary emergency equipment on these two patrol vehicles, in the amount of \$32,307.58;
- c. Approved Purchase Order with Northstar Graphics, for the purchase and installation of decals/graphics on these two patrol vehicles, in the amount of \$715.00; and
- d. Approved Purchase Order with CDCE, Inc., for the purchase of Mobile Data Computers to outfit these two patrol vehicles, in the amount of \$13,818.51.

11

CESAR E. CHAVEZ

PLAYGROUND

The City Council unanimously approved A, B, and C during Consent Calendar.

- a. Approved Purchase Order with Dave Bang and Associates, Inc., for the purchase and renovation of the post and deck playground equipment located at Cesar Chavez Park, in the amount of \$147,051, for equipment and installation;
- b. Authorized the City's Purchasing Division to issue a Purchase Order for this project in accordance with the City's purchasing ordinance and policies; and
- c. Authorized the Interim Director of Parks & Recreation to execute any additional documents as may be required to properly implement and manage this purchase and installation.

12

INVESTMENT

The City Council unanimously received and filed the Quarterly Investment Report for the quarter ended June 30, 2020 by motion of Mayor Davila and seconded by Council Member Avalos.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

14
CAC

The City Council unanimously continued discussing the Citizens Advisory Committee's composition and provide staff with direction to the March 23rd City Council by motion of Council Member Avalos and seconded by Council Member Hurtado.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

15
CITY HISTORY

The City Council unanimously continued adopting a Resolution establishing the "Centennial Celebration Planning Ad Hoc Committee" to begin making plans for the City's upcoming 100th Anniversary Celebration and appointing members to serve on this Ad Hoc Committee to the March 9th City Council Meeting by motion of Mayor Davila and seconded by Council Member Avalos.

- a. Allowing the Mayor to appoint a City Council Member to act and serve as the Chairperson of this Ad Hoc Committee, subject to a majority vote by the City Council;
- b. Each City Council Member will consider appointing two community members to serve as Ad Hoc Committee Members, subject to a majority vote of the City Council; and
- c. Appointing the Director of Parks & Recreation and the Management Analyst from the City Manager's Office as the staff liaisons.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

16
COUNCIL ASSIGNMENTS

The City Council unanimously received and filed the City's 2021 Legislative Platform, containing the City's state and federal legislative priorities by motion of Mayor Davila and seconded by Council Member Avalos.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

17

POLITICAL SUPPORT

The City Council voted to cast their ballot for Candidate Monica Heredia, Director of Public Works for the City of Pico Rivera and Candidate Michael Gualiteri, General Manager for the La Habra Heights Water District to be appointed to the Board of Directors of the Central Basin Municipal Water District by motion of Council Member Avalos and seconded by Vice Mayor Rios.

- a. Candidate Monica Heredia, Director of Public Works for the City of Pico Rivera, to serve as the CBMWD's "Appointed Director, At-Large - Cities" (sole candidate for this position); and
- b. Either Candidate Michael Gualitieri, General Manager for the La Habra Heights Water District, OR Candidate Steve Bucknam Consultant for Bucknam & Associates, to serve as CBMWD's "Appointed Director, At-Large" Water Purveyor; and
- c. Directed the City Clerk to submit the Official Ballots to the CBMWD prior to the deadline, and in compliance with CBMWD's election requirements.

Roll Call: Mayor Davila, yes; Vice Mayor Rios, yes; Council Member Diaz, yes; Council Member Hurtado, yes; Council Member Avalos, yes.

18.

WARRANTS

The Warrants were unanimously approved with the exception of #91517 by motion of Council Auditor Avalos and seconded by Mayor Davila.

- a. Approved Check No. 91260 from January 12, 2021;
- b. Approved Check No. 91390, and 91402 from January 26, 2021; and
- c. Approved the Warrant Register for February 9, 2021.

Total of Checks:	\$2,899,952.05
Voids:	\$ (284,425.58)
Total of Payroll Deductions	<u>\$ (355,483.51)</u>
Grand Total:	\$2,260,042.96

REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

ADJOURNMENT

Mayor Davila unanimously adjourned the meeting in memory of Jamie John Arakawa, Jose Luis Arnendaiz, Angelina Flores, Margarito Segura and Mr. Saleh at 9:39 p.m. and seconded by Council Member Avalos.

PASSED and **APPROVED** this 23rd day of February 2021.

ATTEST:

Maria Davila, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, FEBRUARY 9, 2021**

CALL TO ORDER Maria Davila, Mayor called a Special City Council meeting to order at 5:42 p.m.

ROLL CALL Carmen Avalos, City Clerk

PRESENT Mayor Maria Davila, Vice Mayor Al Rios, Council Member Maria del Pilar Avalos, Council Member Denise Diaz and Council Member Gil Hurtado; Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas

ABSENT City Treasurer Gregory Martinez

CLOSED SESSION The Council Members recessed into Closed Session at 5:42 p.m. and reconvened at 6:34 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONFERENCE WITH LEGAL COUNSEL – PENDING LITIGATION
Pursuant to Government Code Section 54956.9(a), 54954.9(b)(3)(c)
 - a. Ernie Gonzalez v. Linda Aceves, et al.
 - b. Nallely Rincon v. City of South Gate, et al.
 - c. Romina G. Garcia & Jason Sarabia v. City of South Gate

On item 1(a), the City Council received a report by the City Attorney with respect to a lawsuit filed against the City and Ms. Aceves. On a motion made by Council Member Hurtado and seconded by Councilwoman Avalos and on a vote of 5-0, the City Council authorized a defense of the action on behalf of the City as well as Ms. Aceves.

Item 1(b) is a lawsuit filed against the City of South Gate and County of Los Angeles alleging a pothole on one of the City's streets and that Ms. Rincon suffered injury as result in stepping into the pothole. The City Council received a report by the City Attorney with respect to that lawsuit and on a motion made by Mayor Davila and seconded Vice Mayor Rios and on a vote of 5-0, the City Council authorized the defense of that case.

SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 9, 2021

Item 1(c) is a tort claim that has not yet been turned into a lawsuit. The City Council received a report by the City Attorney with respect to the allegations found in the tort claim. Upon completion of that presentation and on a motion made by Council Member Hurtado and seconded by Councilwoman Avalos and on a vote of 5-0, the City Council denied and rejected that claim.

ADJOURNMENT

Mayor Davila unanimously adjourned the meeting at 6:39 p.m. and seconded Council Member Hurtado.

PASSED and **APPROVED** this 23rd day of February 2021.

ATTEST:

Maria Davila, Mayor

Carmen Avalos, City Clerk

RECEIVED

City of South Gate Item No. 8

CITY COUNCIL

FEB 17 2021

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER


AGENDA BILL

For the Regular Meeting of: February 23, 2021

Originating Department: Public Works

1:15pm

Department Director:


Arturo Cervantes

Interim City Manager:


Chris Jeffers

SUBJECT: AMENDMENT TO THE CAPITAL IMPROVEMENT PROGRAM TO ADD NEW PROJECTS AND ALLOCATE FUNDS

PURPOSE: The Capital Improvement Program (CIP) is the City's financial plan for the implementation of infrastructure projects. An amendment to the CIP is recommended to add two new projects, as well as to appropriate funds for the two projects. This item was continued from the regularly scheduled City Council Meeting of January 26, 2021.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving an amendment to the Capital Improvement Program to add the following projects: (1) the South Gate Police Department (SGPD) Air Conditioner Replacement Project, City Project No. 667-GEN, and (2) Storm Water Infiltration Wells Improvements, City Project No. 670-SD;
- b. Appropriating \$15,000 from the unrestricted fund balance in the Building & Infrastructure Maintenance Fund to Account No. 524-501-21-9100 (BIM Fund – Facility Improvements) to fund the design phase of the SGPD Air Conditioner Replacement Project, City Project No. 667-GEN;
- c. Approving the transfer of \$17,600 in Los Angeles Unified School District Funds from Account No. 311-790-31-9572 (Chakemco Improvements-Atlantic-Legacy) to Account No. 311-790-31-9540 (CIP Fund – Storm Water Infiltration Wells Improvements) to fund the design phase of the Storm Water Infiltration Wells Improvements, City Project No. 670-SD; and
- d. Appropriating \$17,600 in Measure W Funds to Account No. 311-790-31-9540 (CIP Fund – Storm Water Infiltration Wells Improvements) to fund the design phase of the Storm Water Infiltration Wells Improvements, City Project No. 670-SD.

FISCAL IMPACT: An appropriation and transfer of funds is recommended as summarized below:

- For Account No. 524-501-21-9100, an appropriation of \$15,000 in Building Infrastructure Maintenance Funds is recommended for the SGPD Air Conditioner Replacement Project.
- For Account No. 311-790-790-31-9540, an appropriation of \$17,600 in Measure W funds and a transfer of \$17,600 in LAUSD Funds is recommended for the Storm Water Infiltration Wells Improvements Project.

ALIGNMENT WITH COUNCIL GOALS: These actions meet the City Council's goal for Continuing Infrastructure Improvements.

ANALYSIS: The Capital Improvements Program (CIP) documents the City's infrastructure projects and how they are funded. An amendment to the CIP is necessary to add the SGPD Air Conditioner

Replacement Project to design for the eventual replacement of a faltering unit which has become too costly to continue to repair. An amendment is also necessary to complete the engineering design phase for two infiltration wells proposed to be constructed under the Storm Water Infiltration Wells Improvements Project. One of the wells is proposed to be located on Adella Avenue, near the Legacy High School Complex project area, and the other on Karmont Avenue, near the Rio Hondo Channel.

The \$15,000 requested for the SGPD Air Conditioner Replacement Project will fund the design phase of the project. The design phase will include services such as design services contract to prepare construction documents, staff time, project management time and plan check. That work will be the basis for bidding a project for the actual replacement project in the next fiscal year (FY 2021/2022). Currently, we estimate that project to cost about \$58,000 but will present City Council with bids at that time to award and appropriate the necessary funds for that work to be undertaken.

The \$35,200 requested for the Storm Water Infiltration Wells Improvements Project is needed to fully fund the design phase of the project, as shown in the summary below. The use of infiltration wells is part of the City's effort to comply with its NPDES permit issued by and overseen by the State of California. Using the design plans, the City will then seek bids from potential construction firms to construct two such wells, one of which is associated with the Legacy High School Complex project. The Measure W funds would fund a second infiltration well located on Karmont Avenue, near the Rio Hondo Channel. Current engineering estimate is that the construction will cost around \$84,800 for both wells, but actual bids will establish the amount requested for a future appropriation. This award of construction will happen in FY 2021/2022.

Fifty percent of the \$35,200 requested, or \$17,600, would come from funds previously provided for by LAUSD to the City, associated with the Legacy High School Complex project, to make necessary infrastructure improvements off campus within the City jurisdiction. This includes the transfer of unexpended funds from the recently completed Chakemco Street Improvement Project which has a budget balance of \$370,819 in LAUSD Funds. The remaining fifty percent of the funding, or \$17,600, will come from Measure W funds. Measure W, known as the Safe, Clean Water Program, produces revenue generated from a special parcel tax on private properties LA Countywide. The City receives an allocation to fund storm water projects and programs. A summary of how the \$35,200 is planned to be expended is summarized below.

BACKGROUND: The proposed CIP Amendment will add two projects to the CIP. The SGPD Air Conditioner Replacement Project is a new project. The Storm Water Infiltration Well Improvements Project is also a new project, however, it encompasses improvements that are already in the CIP. The Storm Water Infiltration Well Improvements Project is proposed to be added in order to construct two infiltration wells under a separate and standalone project. Currently, the infiltration wells are a part of the Chakemco Street Improvement Project. That project is a roadway project which has been substantially completed. As such, it is recommended to create a new project to provide for the construction of the infiltration wells.

Since the infiltration wells are a part of the Chakemco Street Improvement Project, engineering design work for the infiltration wells is under way. To date, the City Council has approved \$28,400 in design services for the infiltration wells, under Contract No. 3428. Said design services are currently fully funded with LAUSD funds; however, it is necessary to fund 50% of the expenditures with City funds.

The \$35,200 requested will provide for a budget structure that results in fully funding the design phase with a 50% share assigned to LAUSD and the City. It provides for supplanting the portion of LAUSD Funds that were inadvertently utilized to fund the City's portion of the improvements. More specifically, the funds are planned to be expended as follows:

Storm Water Infiltration Well Improvements Project: Design Phase Budget

Services	Design Task	Account No.	LAUSD	Measure W	Total
*Contract No. 3428	Design of Infiltration Wells and Infiltration Testing	311-790-31-9540	***\$14,200	**\$14,200	\$28,400
Staff Time			\$1,450	\$1,450	\$2,900
Project Management			\$1,450	\$1,450	\$2,900
NPDES Services			\$500	\$500	\$1,000
Total				\$17,600	\$17,600

* Contract No. 3428 currently includes \$28,400 total for design services specifically for the infiltration wells, and it is currently fully funded with LAUSD funds, under the Chakemco Street Improvements Project (Account No. 311-790-31-9572).

** This portion of the contract is currently funded with LAUSD Funds under the Chakemco Street Improvements Project (Account No. 311-790-31-9572), from which LAUSD funds will be supplanted by Measure W Funds proposed for the Storm Water Infiltration Well Improvements Project (Account No. 311-790-31-9540) in order to fund services with a 50% share from the City and LAUSD.

*** This portion of the contract will be transferred from the Chakemco Street Improvements Project (Account No. 311-790-31-9572) to the Storm Water Infiltration Well Improvements Project (Account No. 311-790-31-9540).

ATTACHMENT: None

AM:lc

PARTIAL WARRANT REGISTER FOR COUNCIL MEETING OF 02/23/2021

PART I

(CHECK NOT APPROVED ON 2/9/2021)

RECEIVED

apChkLst
02/10/2021 7:30:04AM

Final Check List
CITY OF SOUTH GATE

FEB 16 2021
6:50pm

Page: 1

CITY OF SOUTH GATE

OFFICE OF THE CITY MANAGER

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
91517	2/9/2021	00005245	TWEEDY MILE ASSOCIATION	FY 2019/20	9/3/2020	REMITTANCE OF FY 2019/20	20,794.77	20,794.77
		Voucher:						

Sub total for BANK OF THE WEST: 20,794.77

1 check in this report.

Grand Total All Checks: 20,794.77

PARTIAL WARRANT REGISTER FOR COUNCIL MEETING OF 02/23/2021
(CHECK NOT APPROVED ON 2/9/2021)

PART I

apChkLst
 02/10/2021 7:30:04AM

Final Check List
 CITY OF SOUTH GATE

RECEIVED

FEB 16 2021
 6:50pm

Page: 1

CITY OF SOUTH GATE
OFFICE OF THE CITY MANAGER

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91517	2/9/2021	00005245	TWEEDY MILE ASSOCIATION	FY 2019/20	9/3/2020	REMITTANCE OF FY 2019/20	20,794.77
			Voucher:				

Sub total for BANK OF THE WEST: 20,794.77

1 check in this report.

Grand Total All Checks: 20,794.77

PARTIAL WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 2/23/2021
(CHECK NOT APPROVED ON 2/9/2021)

TOTAL PART I - ACCOUNTS PAYABLE CHECK

20,794.77

GRAND TOTAL

20,794.77

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL**

Warrant Number 91517, totaling 20,794.77, as listed on the accompanying Accounts Payable Partial Warrant Register from February 9, 2021 is approved as presented.

Check	Vendor	Check Date	Amount	Reason for Void
	GRAND TOTAL OF VOIDED & REPLACEMENT CHECKS		0.00	

CITY AUDITOR

CITY MANAGER



DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on February 23, 2021 at a regular or adjourned meeting, the City Treasurer was ordered to pay the above warrant, as approved.

WARRANT REGISTER FOR COUNCIL MEETING OF 2/23/2021

RECEIVED PART I
6:50PM Page: 1
FEB 16 2021

apChkLst
02/03/2021 8:45:47AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST				CITY OF SOUTH GATE OFFICE OF THE CITY MANAGER				
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
91535	2/4/2021	00000437 AFLAC	Ben281198	2/4/2021	AMERICAN FAMILY LIFE INS.: PA	635.82	635.82	
		Voucher:						
91536	2/4/2021	00002417 AMERICAN FIDELITY ASSURANC	Ben281192	2/4/2021	AMERICAN FIDELITY (ABT): PAYI	300.16	300.16	
		Voucher:						
91537	2/4/2021	0011469 CALIFORNIA DENTAL NETWORK,	Ben281186	2/4/2021	CALIFORNIA DENTAL NETWORK	2,880.94	2,880.94	
		Voucher:						
91538	2/4/2021	0012107 CALIFORNIA STATE DISBURSEMI	Ben281204	2/4/2021	CA STATE DISB. UNIT: PAYMENT	224.76	224.76	
		Voucher:						
91539	2/4/2021	0011535 CDTFA	Ben281200	2/4/2021	CA DEPT OF TAX & FEE ADMIN: F	386.68	386.68	
		Voucher:						
91540	2/4/2021	00000438 COLONIAL INSURANCE CO.	Ben281180	2/4/2021	COLONIAL INSURANCE CO: PAYI	2,672.75	2,672.75	
		Voucher:						
91541	2/4/2021	00002138 FRANCHISE TAX BOARD	Ben281196	2/4/2021	GARNISHMENT - FRANCHISE TA	396.14	396.14	
		Voucher:						
91542	2/4/2021	0009920 OCSE CLEARINGHOUSE SDU	Ben281202	2/4/2021	GARNISHMENT - AR CHILD SUPP	324.00	324.00	
		Voucher:						
91543	2/4/2021	00002421 POLICE MANAGEMENT ASSOCIA	Ben281194	2/4/2021	POLICE MANAGEMENT ASSOC. I	2,250.00	2,250.00	
		Voucher:						
91544	2/4/2021	00000335 POLICE OFFICERS ASSOCIATION	Ben281178	2/4/2021	POLICE ASSOCIATION DUES: PA	4,900.00	4,900.00	
		Voucher:						
91545	2/4/2021	0011466 PRINCIPAL LIFE INSURANCE CO.	Ben281182	2/4/2021	PRINCIPAL DENTAL PPO (MISC):	31,065.43	31,065.43	
		Voucher:						
91546	2/4/2021	0011467 RELIANCE STANDARD	Ben281188	2/4/2021	LONG TERM DISABILITY: PAYME	3,871.70	3,871.70	
		Voucher:						
91547	2/4/2021	0011468 SUPERIOR VISION SERVICES, IN	Ben281184	2/4/2021	SUPERIOR VISION MISC.: PAYME	3,941.38	3,941.38	
		Voucher:						
91548	2/4/2021	00000334 UNITED WAY OF GREATER LOS #	Ben281190	2/4/2021	UNITED WAY: PAYMENT	34.33	34.33	
		Voucher:						
Sub total for BANK OF THE WEST:							53,884.09	
Grand Total All Checks:							53,884.09	

14 checks in this report.

Item No. 9b

WARRANT REGISTER FOR COUNCIL MEETING OF 2/23/2021

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02/04/2021 4:36:32PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91549	2/4/2021	00000058 XEROX CORP	016691567	10/22/2020	S/N #XEL567498 BALANCE OF C	798.34	798.34

Voucher:

Sub total for BANK OF THE WEST: 798.34

1 check in this report.

Grand Total All Checks: 798.34

WARRANT REGISTER FOR COUNCIL MEETING OF 2/23/2021

PART III

apChkLst
02/10/2021 1:18:05PM

Final Check List
CITY OF SOUTH GATE

Page: 1

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91550	2/10/2021	00001151 LA COUNTY REGISTRAR-R	county	2/8/2021	RECORDING FEE NOTICE OF E	75.00	75.00	
		Voucher:						
91551	2/10/2021	00004865 SO CALIF EDISON	1/28/2021	1/28/2021	BILLING PRD JAN 2021 & EE/OBF	43,771.58	43,771.58	
		Voucher:						
Sub total for BANK OF THE WEST:							43,846.58	
2 checks in this report.							Grand Total All Checks:	43,846.58

WARRANT REGISTER FOR COUNCIL MEETING OF 2/23/2021

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02/11/2021 3:23:54PM

Final Check List
CITY OF SOUTH GATE

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91552	2/23/2021	0009916	3SI SECURITY SYSTEMS	INV855237	11/11/2020	RENEWAL ANNUAL SERVICE FO	1,140.00	1,140.00
		Voucher:						
91553	2/23/2021	00003766	ABEL GLASS & SCREEN	31687	1/13/2021	REPAIR BROKEN WINDOW PUBL	196.66	196.66
		Voucher:						
91554	2/23/2021	00004607	ADLERHORST INTERNATIONAL,	I105897	1/27/2021	SUPPLIES FOR MAIKO/COOK - L	344.80	
		Voucher:		105898	1/27/2021	SUPPLIES FOR MAILO/MEGA - LE	344.80	689.60
91555	2/23/2021	00001467	ADMINISTRATIVE SERV. CO-OP	10446	12/31/2020	DEC 2020: MEAL DELIVERY, COV	955.95	
		Voucher:		10457	12/31/2020	DEC 2020: MEAL DELIVERY, COV	2,395.50	
				10456	12/31/2020	12/16/20 & 12/30/20: TESTING TR	33.90	
				10580	12/31/2020	DEC 2020: SERVICES FOR DIAL-	36,562.26	39,947.61
91556	2/23/2021	00004372	AIRGAS USA, LLC	9108069454	12/15/2020	CARBON DIOXIDE FOR POLL	247.20	
		Voucher:		9108663735	1/6/2021	CARBON DIOXIDE FOR POOL	196.51	
				9108341070	12/23/2020	POOL, CO2 GAS. KEVIN H.	127.59	
				9108872553	1/13/2021	CARBON DIOXIDE FOR POOL	144.64	
				9109387221	1/27/2021	INVENTORY PO/ SAFETY VEST	183.86	
				9109136440	1/19/2021	CARBON DIOXIDE FOR POOL	256.68	1,156.48
91557	2/23/2021	0011059	ALESHIRE & WYNDER, LLP, SUITI	I60550	2/3/2021	THRU 01/31/21 - PERSONNEL-LA	11,948.40	11,948.40
		Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91558	2/23/2021	00003399 ALVARADOSMITH Voucher:	352829	1/31/2021	THRU 01/31/21 - GENERAL PROJ	2,295.50	
			352830	1/31/2021	THRU 01/31/21 - ATTEND SPECIA	3,487.50	
			352831	1/31/2021	THRU 01/31/21 - TUESDAYS, AGE	16,400.00	
			352834	1/31/2021	THRU 01/31/21 RE: COSG ADV AI	1,062.50	
			352835	1/31/2021	THRU 01/31/21 RE: COSG ADV JA	16,890.40	
			352836	1/31/2021	THRU:01/31/21 RE: COSG ADV AF	550.00	
			352837	1/31/2021	THRU:01/31/21 RE: COSG ADV LL	2,237.50	
			352838	1/31/2021	THRU 01/31/21 RE: COSG - LUCIL	3,200.00	
			352839	1/31/2021	THRU 01/31/21 - COSG ADV ALBE	1,375.00	
			352840	1/31/2021	THRU 01/31/2021 RE: COSG ADV	393.25	
			352841	1/31/2021	THRU 01/31/2021 RE: COSG ADV	10,196.61	
			352842	1/31/2021	THRU 01/31/2021 RE: COSG ADV	1,700.00	
			352844	1/31/2021	THRU 01/31/21 RE: COSG ADV GC	1,127.50	
			352833	1/31/2021	THRU:01/31/21 RE: COSG ADV CF	2,915.00	
			352850	1/31/2021	THRU 01/31/21 - COSG ADV NALI	1,950.00	
			352851	2/11/2021	THRU 01/31/21 - COSG ADV ERN	475.00	
			352843	1/31/2021	THRU 01/31/21 RE: COSG ADV SI	2,450.00	
			352845	1/31/2021	THRU 01/31/21 COSG ET AL ADV	1,287.50	
			352846	1/31/2021	THRU 01/31/2021 RE: COSG ADV	3,700.00	
			352847	1/31/2021	THRU 01/31/2021 RE: COSG ADV	5,108.41	
			352848	1/31/2021	THRU 01/31/2021 RE: COSG ET A	5,675.00	
			352849	1/31/2021	THRU 01/31/2021 RE: COSG, ET /	1,280.00	
			352852	1/31/2021	THUR 01/31/21 COMMUNITY DEV	18,892.50	
352853	1/31/2021	THUR 01/31/2021 RE: COSG REG,	1,980.00				
352854	1/31/2021	THRU 01/31/21 - EMPLOYMENT M	1,690.00	108,319.17			
91559	2/23/2021	00000018 AMERICAN RENTAL INC. Voucher:	472249	1/20/2021	TRAILER RENTAL AND CONCRE'	265.98	
			472340	1/21/2021	TRAILER RENTAL AND CONCRE'	191.06	457.04
91560	2/23/2021	00003098 AMERINAT Voucher:	20-00829	11/2/2020	OCT 2020: LOANS BOARDED- A:	112.00	
			20-00917	12/1/2020	NOV 2020: LOANS BOARDED- A:	112.00	
			21-00008	1/1/2021	DEC 2020: LOANS BOARDED- A:	112.00	336.00
91561	2/23/2021	0007290 APW KNOX-SEEMAN Voucher:	16072526	1/22/2021	AIR FILTERS, OIL FILTERS AND F	118.56	
			16070163	1/22/2021	SUPER HEX HEAD CLAM	61.76	
			16068727	1/20/2021	WINDSHIELD WASHER	20.60	
			16068657	1/20/2021	OIL SPIN ON AND BLADES	69.97	270.89

Bank : botw BANK OF THE WEST		(Continued)						
Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
91562	2/23/2021	0012667	ARCHITERRA DESGIN GROUP	27795	12/31/2020	11/25/20-12/24/20: LANDSCAPE C	3,300.00	3,300.00
		Voucher:						
91563	2/23/2021	0012470	ARMCO WASH INC	169	1/15/2021	DEC 2020: CAR WASH SERVICE	145.00	145.00
		Voucher:						
91564	2/23/2021	0008621	ASPA	116814-FY 20/21-f	12/21/2020	RIC CK# 91184: CARMEN AVALO&	130.00	130.00
		Voucher:						
91565	2/23/2021	00003692	AT&T MOBILITY	875963643X01162	1/8/2021	12/9/20-1/8/21: MDCS DATA CARC	346.07	346.07
		Voucher:						
91566	2/23/2021	00004126	A-THRONE CO INC.	000663519	10/19/2020	RENTAL OF 6FT WINDSCREEN	1,367.09	
		Voucher:		0000676932	1/7/2021	PORTABLE RESTROOM RENTAL	380.74	
				0000678368	1/15/2021	PORTABLE RESTROOM UNIT RE	190.37	
				0000675957	1/16/2021	PARKS FENCE RENTAL	54.46	
				0000672316	12/25/2020	PORTABLE RESTROOM RENTAL	380.74	
				0000673843	2/8/2021	PORTABLE TOILETS	190.37	2,563.77
91567	2/23/2021	00000201	ATLANTIC LOCK & KEY	00243	1/10/2021	REPAIR AUDITORIUM DOOR CYL	296.00	296.00
		Voucher:						
91568	2/23/2021	0009040	ATLAS BACKFLOW	31187	12/14/2020	BACKFLOW TEST - 35	1,750.00	1,750.00
		Voucher:						
91569	2/23/2021	0011336	AVANT-GARDE INC.	6677	1/15/2021	DEC 2020: 2ND YEAR OF CONTR	13,427.50	13,427.50
		Voucher:						
91570	2/23/2021	0010615	BEARCOM	5118832	12/1/2020	DEC 2020: RENEWAL 7/1/20-6/30/	2,028.70	
		Voucher:		5133157	1/4/2021	JAN 2021: RENEWAL 7/1/20-6/30/	2,028.70	
				5148213	2/1/2021	FEB 2021: RENEWAL 7/1/20-6/30/	2,028.70	
				5133155	1/4/2021	JAN 2021 BEARCOM ANNUAL SE	323.48	
				5133174	1/4/2021	JAN 2021 BEARCOM ANNUAL SE	2,270.06	
				5133179	1/4/2021	JAN 2021 BEARCOM ANNUAL SE	175.52	8,855.16
91571	2/23/2021	0012471	BEHAVIORAL ANALYSIS TRAININ(I	IV04371	2/1/2021	3/1/21-3/5/21: TRNG - INVESTIGA	481.00	481.00
		Voucher:						
91572	2/23/2021	0012471	BEHAVIORAL ANALYSIS TRAININ(I	IV04381	2/2/2021	3/1/201-3/5/21: TRNG - INVESTIG.	481.00	481.00
		Voucher:						
91573	2/23/2021	0012471	BEHAVIORAL ANALYSIS TRAININ(I	IV04372	2/1/2021	3/1/201-3/5/21: TRNG - INVESTIG.	481.00	481.00
		Voucher:						
91574	2/23/2021	0012471	BEHAVIORAL ANALYSIS TRAININ(I	IV04382	2/2/2021	3/1/201-3/5/21: TRNG - INVESTIG.	481.00	481.00
		Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91575	2/23/2021	00002469 BOB BARKER COMPANY	UT1000552146	12/23/2020	JAIL SUPPLIES - DISPOSABLE SI	557.04	557.04
		Voucher:					
91576	2/23/2021	00000651 BSN SPORTS, LLC	911387873	1/11/2021	YOUTH SPORTS SUPPLIES	88.11	
		Voucher:	911479956	1/21/2021	TENNIS NET REPLACEMENTS	654.16	742.27
91577	2/23/2021	0005554 CALIFORNIA BLDNG STANDARD	EOCT-DEC 2020	12/6/2020	OCT-DEC 2020: BLDG STANDARI	446.40	446.40
		Voucher:					
91578	2/23/2021	0009570 CALIFORNIA CIRCUIT BREAKERS	104767	12/5/2020	BUSBAR FOR INTERIOR ELECTF	77.18	77.18
		Voucher:					
91579	2/23/2021	00000780 CALTEX PLASTICS	259433	1/26/2021	INVENTORY PO/ TRASH BAGS	5,269.14	5,269.14
		Voucher:					
91580	2/23/2021	0006239 CENTRAL FORD	C66806	11/11/2020	INTERIOR CABIN HEATING REDU	200.00	
		Voucher:	C67000	11/16/2020	INTERIOR CABIN HEATIN FOR VI	200.00	
			C66518	11/4/2020	INTERIOR CABIN HEATING REDU	200.00	
			C66566	11/5/2020	INTERIOR CABIN HEATING FOR	200.00	
			C67231	11/23/2021	INTERIOR CABIN HEATING FOR	200.00	
			C67988	12/14/2020	UNIT 186	200.00	
			C66438	11/2/2020	INTERIOR CABIN HEATING REDU	200.00	
			C68035	12/16/2020	INTERIOR CABIN HEATING REDU	200.00	
			C66876	11/12/2021	INTERIOR CABIN HEATING REDU	200.00	
			C67028	11/17/2020	INTERIOR CABIN HEATIN FOR VI	200.00	
			C67864	12/10/2020	INTERIOR CABIN HEATIN FOR VI	200.00	
			C68059	12/17/2020	UNIT 157	200.00	
			C66467	11/3/2020	INTERIOR CABIN HEATIN FOR VI	200.00	
			C66760	11/11/2020	UNIT 97	200.00	2,800.00
91581	2/23/2021	00005244 CITY OF LAKEWOOD	5139	11/6/2020	OCT 2020: CONTRIBUTION TOW	1,101.29	
		Voucher:	5174	12/3/2020	NOV 2020: CONTRIBUTION TOW	1,931.39	
			5203	12/22/2020	DEC 2020: CONTRIBUTION TOW	638.61	3,671.29
91582	2/23/2021	0011708 CLIENTFIRST TECHNOLOGY	12234	1/31/2021	JAN 2021 IT PROJECT MANAGEM	6,487.50	
		Voucher:	12231	1/31/2021	JAN 2021 OFFICE 365 MIGRATIO	2,100.00	
			12217	12/31/2020	DEC 2020 ASSISTANCE WITH RF	2,632.50	11,220.00
91583	2/23/2021	00004583 CODE PUBLISHING COMPANY	68837	1/31/2021	SG MUNICIPAL CODE - WEB UPL	221.50	221.50
		Voucher:					

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91584	2/23/2021	0011922	CONCENTRA MEDICAL CENTERS70224367	1/27/2120	1/22/21: DUI BLOOD DRAW	52.00	
	Voucher:		70166583	1/20/2021	1/13/21-1/17/21: DUI BLOOD DRA	135.00	
			70043219	1/6/2021	DUI BLOOD DRAW (3) 01/01/2021	156.00	
			70002918	12/30/2020	DUI BLOOD DRAW (1) AND BOOK	270.00	613.00
91585	2/23/2021	0012789	CONVERGINT TECHNOLOGIES LI601SK7770-1	1/21/2021	INDIGOVISION UPGRADE - PD S	28,798.71	28,798.71
	Voucher:						
91586	2/23/2021	00005110	COUNTY OF L.A. DEPT OF PW RE-PW-20120703	12/7/2020	TS MAINT DDG- THROUGH NOV	1,219.64	1,219.64
	Voucher:						
91587	2/23/2021	00000612	CSI FORENSIC SUPPLY 2909	2/8/2021	INKLESS FINGERPRINT PADS, 1	146.86	146.86
	Voucher:						
91588	2/23/2021	0009390	D.C. DRILLING, INC 6111	11/23/2020	D.C. DRILLING-STREET LIGHT RI	3,500.00	
	Voucher:		6094	10/26/2020	D.C. DRILLING-STREET LIGHT RI	3,500.00	
			6097	10/27/2020	D.C. DRILLING-STREET LIGHT RI	3,500.00	
			6096	10/28/2020	D.C. DRILLING-STREET LIGHT RI	3,500.00	14,000.00
91589	2/23/2021	00001423	DAILY JOURNAL CORPORATION B3437240	2/4/2021	NOTICE OF HEARING: PARKING	697.20	
	Voucher:		B3435048	1/28/2021	NOTICE OF HEARING:2021-2022	117.60	
			B3435925	1/28/2021	NOTICE OF HEARING:2021GATE	134.40	
			B3431070	1/12/2021	NOTICE OF HEARING: TENTATIV	247.80	1,197.00
91590	2/23/2021	00000314	DAPEER ROSENBLIT & LITVAK LL18229	12/31/2020	DEC 2020 - (ANIMAL CONTROL/P	105.00	105.00
	Voucher:						
91591	2/23/2021	0005392	DAVID VOLZ DESIGN 422005	11/20/2020	SGP FENCE IMPROVEMENTS - C	13,000.00	13,000.00
	Voucher:						
91592	2/23/2021	00003724	DAVIS BLUE PRINT COMPANY IN(DBP19138	1/22/2021	MYLAR FILM - PARK LIGHTING IN	226.81	226.81
	Voucher:						
91593	2/23/2021	00000696	DEPT OF CONSERVATION DIVIS(OCT-DEC 2020	1/26/2021	OCT-DEC 2020: STRONG MOTIO	1,552.51	1,552.51
	Voucher:						
91594	2/23/2021	00001565	DEPT OF JUSTICE-(DOJ) CENTR/488726	1/10/2021	DEC 2020 - FINGERPRINT APPS	462.00	462.00
	Voucher:						

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91595	2/23/2021	0006821	DIV. OF THE STATE ARCHITECT	2/3/21-QUARTER#	2/2/2021	DSA QUARTER #1 2020 FEES	121.20
	Voucher:			2/3/21-QUARTER#	2/2/2021	DSA QUARTER #2 2020 FEES	823.20
				2/3/21-QUARTER#	2/2/2021	DSA QUARTER #3 2020 FEES	424.80
				2/3/21-QUARTER#	2/2/2021	DSA QUARTER #4 2020 FEES	161.20
				2/2/21-QUARTER#	2/2/2021	DSA QUARTER #2 2019 FEES	1,087.20
				2/2/21-QUARTER#	2/2/2021	DSA QUARTER #1 2019 FEES	117.60
				2/2/21-QUARTER#	2/2/2021	DSA QUARTER #3 2019 FEES	408.40
				2/2/21-QUARTER#	2/2/2021	DSA QUARTER #4 2019 FEES	162.40
							3,306.00
91596	2/23/2021	00003777	DON MILLER & SONS PLUMBING	333972	1/20/2021	PLUMBING REPAIR PARTS FOR	3,752.43
	Voucher:						3,752.43
91597	2/23/2021	00000175	DOOLEY ENTERPRISES, INC.	59353	1/13/2021	ACADEMY RANGE AMMUNITION	1,061.34
	Voucher:			59354	1/13/2021	FULL METAL JACKET, 5.56 MM 5E	3,728.15
							4,789.49
91598	2/23/2021	00001788	ECONOLITE SYSTEMS, INC.	INV201264	12/23/2020	REPLACEMENT MMU UNITS FOF	2,804.00
	Voucher:						2,804.00
91599	2/23/2021	0005555	ELITE EQUIPMENT INC	41897	1/14/2021	OIL FOR ELECTRICAL DIVISION	131.56
	Voucher:			41890	1/14/2021	ROCK DRILL FOR ELECTRICAL	327.60
				42032	1/28/2021	REPAIRS TO TRASH PUMP	256.08
				42033	1/28/2021	REPAIRS TO MULTIQUP RAMMEI	555.36
							1,270.60
91600	2/23/2021	0009411	ENGINEERING RESOURCES OF	54739	1/12/2021	THRU 12/31/20: PROFESSIONAL	2,655.00
	Voucher:						2,655.00
91601	2/23/2021	00001917	ENTENMANN - ROVIN CO.	0156400-IN	2/8/2021	BADGES REPAIR/REFINISH/REPI	154.08
	Voucher:						154.08
91602	2/23/2021	0010017	ENTERPRISE FM TRUST	FBN4123465	1/6/2021	JAN 2021: PD- LEASED VEHICLE	1,488.03
	Voucher:			FBN4123527	1/6/2021	JAN 2021: PD LEASED VEHICLE-	1,005.22
				FBN4114402	1/6/2021	JAN 2021: PD LEASED VEHICLE-	1,633.15
				FBN4135731	2/8/2021	FEB 2021 PD LEASED VEHICLE-	1,614.46
				FBN4145907	2/2/2021	FEB 2021 PD LEASED VEHICLE-	1,005.22
				fbn4145487	2/3/2021	PD- LEASED VEHICLES UNITS 2:	1,488.03
							8,234.11
91603	2/23/2021	00000619	FALCON FUELS, INC.	33516	1/12/2021	REGULAR UNLEADED FUEL & TA	7,749.40
	Voucher:						7,749.40
91604	2/23/2021	0005869	FERGUSON WATERWORKS	0739494-1	1/11/2021	INVENTORY PO/ WATER PARTS	1,583.92
	Voucher:						1,583.92

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91605	2/23/2021	00003770	FLEMING ENVIRONMENTAL INC. 16979	1/15/2021	VAPOR AND OVERFILL VALVE TE	1,075.00	
	Voucher:		16991	1/27/2021	DESIG. OPER. 30DAY INSPECTIC	540.00	
			16999	1/27/2021	VAPOR TEST AT THE PD	1,075.00	
			16887	1/4/2021	DESIG. OPER. 30DAY INSPEC. 1:	540.00	3,230.00
91606	2/23/2021	0008331	FORENSIC NURSE RESPONSE TI01-16-2021	2/1/2021	SART EXAMS FOR DECEMBER 2	2,120.00	2,120.00
	Voucher:						
91607	2/23/2021	0005303	FULLER ENGINEERING INC 142835	12/10/2020	ACID FOR POOL	497.60	497.60
	Voucher:						
91608	2/23/2021	0009215	G&M OIL COMPANY, LLC 112020	2/3/2021	NOV 2020 EXPRESS CAR WASHI	15.00	15.00
	Voucher:						
91609	2/23/2021	0010016	GLOBAL PARATRANSIT INC. 112021-07	2/6/2021	JAN 2021: FIXED ROUTE (GATE)	44,827.23	
	Voucher:		11201-06	1/8/2021	DEC 2020: FIXED ROUTE (GATE)	44,560.43	89,387.66
91610	2/23/2021	0008109	GOODIE'S UNIFORM 2021-33629	1/13/2021	UNIFORM AND ACCESSORIES FI	376.78	
	Voucher:		2021-33654	1/13/2021	UNIFORM AND ACCESSORIES FI	198.34	
			2021-33655	1/13/2021	UNIFORM AND ACCESSORIES FI	117.91	
			2021-33675	1/13/2021	EQUIPMENT FOR NEW HIRES (H	1,311.59	2,004.62
91611	2/23/2021	00002524	GREEN'S CLEANERS 531433	1/30/2021	JANUARY 2021 JAIL CLEANING C	537.00	537.00
	Voucher:						
91612	2/23/2021	0012758	HARBOR AREA FARMERS MARKE20201221	12/21/2020	12/21/20: PROVIDE FOOD FOR F	10,000.00	10,000.00
	Voucher:						
91613	2/23/2021	0011526	HASA, INC. 728788	1/14/2021	MULTI-CHLOR	710.12	
	Voucher:		728789	1/14/2021	MULTI-CHLOR	710.12	
			728790	1/14/2021	MULTI-CHLOR	657.80	2,078.04

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91614	2/23/2021	00000268	HOME DEPOT CREDIT SERVICES5372736	11/18/2020	GROUNDS MAINT. SUPPLIES	53.52	
	Voucher:		6360029	1/26/2021	SECURITY SUPPLIES & PLUMBING	329.81	
			5360034	1/27/2021	PAINT FOR GRAFFITI PER DIEGO	68.64	
			1521783	1/11/2021	ROOF REPAIR MATERIALS	428.30	
			0351447	1/12/2021	MATERIAL TO PATCH HOLE IN FLOOR	41.69	
			8522676	2/3/2021	GROUNDS MAINTENANCE SUPPLIES	54.70	
			8341040	1/14/2021	ROOF MATERIAL REPAIRS	193.49	
			7360241	1/5/2021	MATERIAL FOR ROOF REPAIRS /	387.67	
			7351536	2/4/2021	HOLLYDALE PARK - STAFF DRINK	25.98	
			6351510	1/26/2021	REPAIRS ON THE RESTROOM	225.43	
			8372962	1/14/2021	MATERIALS FOR BOYSCOUTS HOUSE	443.67	
			8372956	1/14/2021	REPLACE OLD BROKEN SNAKE	44.86	
			1041246	1/11/2021	TRAFFIC PM: SILICON SEALER	127.97	
			7340995	1/5/2021	RELOCATE AUDITORIUM EXIT SIGN	70.06	
			3351521	1/29/2021	PAINT FOR CABINETS WORK	75.66	
			4372695	11/9/2020	GROUNDS MAINT. SUPPLIES	34.25	
			2360022	1/20/2021	DISINFECTING EQUIPMENT/TOC	87.47	
			2372975	1/20/2021	SM. EQUIPMENT - KEYS FOR LOCK	60.94	
			5372985	1/27/2021	GROUNDS MAINT. SUPPLIES	30.68	
			0351528	2/1/2021	GROUNDS MAINT. SUPPLIES	57.13	
			1341069	1/21/2021	PAINT FOR GRAFFITI ABATEMENT	322.52	
			6351509	1/26/2021	NEW GARAGE DOOR HASP WITH	32.93	
			6351508	1/26/2021	MATERIAL FOR LEAK REPAIRS	39.52	
			8372893	1/4/2021	MAINTENANCE SUPPLIES	129.51	
			9341074	1/23/2021	PLUMBING AT THE SENIOR CENTER	83.13	
			0372979	1/22/2021	PAINT FOR FOUNTAIN AND FLAG	27.20	
			1372976	1/21/2021	PATCH AND PAINT WALLS AND	69.62	
			0372857	12/23/2020	SHOP SUPPLIES AT PW YARD	91.14	
			4360248	1/8/2021	ROOF REPAIR AT AUDITORIUM	158.20	
			8372961	1/14/2021	PURCHASE PAINT FOR GRAFFITI	170.72	
			2372971	1/20/2021	REPLACE OLD BROKEN SNAKE	44.86	
			8372960	1/14/2021	MATERIALS TO REPAIR HOLES IN	156.22	
			6341054	1/16/2021	PAINT FOR INDUSTRIAL RESOURCES	121.40	
			1360024	1/21/2021	CITYWIDE ROOF REPAIRS	101.92	
			5351514	1/27/2021	SUPPLIES FOR PARKS DEPT.	10.41	

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			0351527	2/1/2021	GROUNDS SUPPLIES FOR PARK	90.13	4,491.35	
91615	2/23/2021	00000647	HONEYWELL INTERNATIONAL IN:5254499222	1/25/2021	2/1/2021-2/28/2021 3RD YR OF 3`	8,540.00		
	Voucher:		5254821399	2/1/2021	MAR 2020: 3RD YR OF 3 YR ANN	8,540.00	17,080.00	
91616	2/23/2021	0006153	HUMAN SERVICES ASSOCIATION	OCT 2020	OCT 2020: CONGREGATE & HOM	1,250.00		
	Voucher:			DEC 2020	DEC 2020: CONGREGATE & HOM	1,250.00		
				JAN 2021	JAN 2021: CONGREGATE & HOM	1,250.00	3,750.00	
91617	2/23/2021	00000681	INDUSTRIAL MAINTENANCE SRV16426	1/17/2021	ENGINE OVER HEATING AT 2541	712.50	712.50	
	Voucher:							
91618	2/23/2021	0009928	INVESTIGATIVE POLYGRAPH, SE377	2/2/2021	PRE-EMPLOYMENT BACKGROU	1,300.00	1,300.00	
	Voucher:							
91619	2/23/2021	0011903	ITERIS, INC.	128277	11/19/2020	THRU 10/31/20: ENGINEERING S	11,009.82	
	Voucher:			129233	12/22/2020	THRU 11/30/20: ENGINEERING SI	1,985.00	12,994.82
91620	2/23/2021	00000209	JHM SUPPLY , INC.	62874/3	2/2/2021	EQUIPMENT REPLACEMENT PAI	1,392.17	1,392.17
	Voucher:							
91621	2/23/2021	0005586	JOE A. GONSALVES & SONS	158779	1/15/2021	FEB 2020: LEGISLATIVE ADVOC	2,500.00	2,500.00
	Voucher:							
91622	2/23/2021	00000430	JOHN L. HUNTER AND ASSOCIAT	SG1MS412007	12/4/2020	JUL 2020: MANAGEMENT SERVIC	3,838.75	
	Voucher:			SG1IW12009	12/4/2020	SEP 2020: PROFESSIONAL SERV	1,845.00	
				SG1IW12008	12/4/2020	AUG 2020: PROFESSIONAL SERV	1,481.25	
				SG1IW12011	12/21/2020	NOV 2020: PROFESSIONAL SERV	250.00	
				SG1IW12007	12/4/2020	JUL 2020: PROFESSIONAL SERV	602.50	
				SG1IW12010	12/15/2020	OCT 2020: PROFESSIONAL SERV	457.50	8,475.00
91623	2/23/2021	0011585	JOHNSON CONTROLS FIRE	22025213	12/17/2020	07/01/2020-06/01/2021ANNUAL SI	307.00	
	Voucher:			87364025	12/18/2020	SERVICE CALL FOR WET SPRINI	1,559.54	
				87416304	12/30/2020	MAIN BOARD DAMAGE AT WELL	1,027.00	
				22035779	12/29/2020	07/01/20-06/30/2021 ANNUAL SEF	628.50	
				22025232	12/17/2020	07/01/2020-06/30/2021ANNUAL SI	211.75	
				22025970	12/18/2020	07/01/2020-06/30/21 ANNUAL SEF	211.75	
				22025231	12/17/2020	07/01/2020-06/30/2021 ANNUAL S	296.75	
				22025983	12/18/2020	07/01/2020-06/30/2021 ANNUAL S	307.00	
				22025224	12/17/2020	07/20/2020-06/30/21 ANNUAL SEF	296.75	4,846.04
91624	2/23/2021	00003715	KOSMONT COMPANIES	2005.6-007	12/31/2020	DEC 2020: ANNEXATION PROJEC	2,616.90	2,616.90
	Voucher:							

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91625	2/23/2021	0011366	KURK INVESTIGATIVE GROUP 20-061	2/5/2021	BACKGROUND INVESTIGATION I	1,300.00	
	Voucher:		20-062	2/5/2021	BACKGROUND INVESTIGATION I	1,300.00	
			20-063	2/5/2021	BACKGROUND INVESTIGATION I	1,300.00	3,900.00
91626	2/23/2021	00003540	LA COUNTY DEPT. OF PUBLIC WIN210000223	9/18/2021	8/1/14-8/31/20: T.S. 0315/ALAMED	9,965.41	9,965.41
	Voucher:						
91627	2/23/2021	0006905	LA COUNTY SHERIFF'S DEPARTM211179BL	1/15/2021	DECEMBER 2020 FOOD FOR THI	380.05	380.05
	Voucher:						
91628	2/23/2021	00003730	LEAGUE OF CALIFORNIA CITIES 640930	1/1/2021	2021: MEMBERSHIP DUES FOR C	24,841.00	24,841.00
	Voucher:						
91629	2/23/2021	00004292	LEVERAGE INFORMATION SYSTE2033338	12/18/2020	12/6/19-12/5/20 - LEVERAGE TIMI	2,234.34	
	Voucher:		2130003	12/31/2020	LEVERAGE INFORMATION SYST	480.00	2,714.34
91630	2/23/2021	00001161	LIFE ASSIST INC 1047850	11/4/2020	AQUATIC SUPPLIES	64.06	64.06
	Voucher:						
91631	2/23/2021	0012870	MARIELENA BIBRIESCA DE ARELWINTER 2021	2/2/2021	01/19/2021-02/02/2021: STEP AEF	150.00	150.00
	Voucher:						
91632	2/23/2021	0011433	MARK THOMAS & COMPANY, INC 38794	12/23/2020	THRY 11/29/2020: DESIGN SVCS	39,128.38	
	Voucher:		38992	1/22/2021	THRU 1/31/2021: DESIGN SVCS -	39,895.57	79,023.95
91633	2/23/2021	00004046	MATTHEW BENDER & CO., INC. 22747877	1/27/2021	PUBLICATION OF PERS LAW- CA	87.19	87.19
	Voucher:						
91634	2/23/2021	00004060	MCMASTER-CARR SUPPLY CO 51452773	1/13/2021	METAL HALIDE LIGHT BULBS	745.88	745.88
	Voucher:						
91635	2/23/2021	0011575	MERCHANTS BUILDING 609100	11/30/2020	NOV 2020 MBM ANNUAL JANITOI	19,257.44	
	Voucher:		612855	12/31/2020	DEC 2020 MBM ANNUAL JANITOI	6,888.00	
			609844	11/30/2020	CLEANING AND DISINFECTING F	195.00	
			612856	12/31/2020	DEC 2020: MBM ANNUAL JANITO	19,257.44	45,597.88
91636	2/23/2021	0012373	METROHM USA, INC 281-580016151	9/18/2020	NARCOTICS ANALYZER METROI	2,000.00	2,000.00
	Voucher:						
91637	2/23/2021	00003458	MISC - PUBLIC WORKS 4223 IND	12/22/2021	FIRE HYDRANT METER DEPOSIT	987.38	987.38
	Voucher:						
91638	2/23/2021	00003664	MISC - SETTLEMENTS SANTAMARIA 5/1	5/14/2020	PAYMENT OF SETTLEMENT AMC	5,000.00	5,000.00
	Voucher:						
91639	2/23/2021	0011448	MNS ENGINEERS, INC. 76874	12/18/2020	NOV 2020: PROFESSIONAL SERV	36,387.50	
	Voucher:		771110-RI	1/27/2021	DEC 2020: PROFESSIONAL SERV	32,441.13	68,828.63
91640	2/23/2021	00004335	MOTOROLA SOLUTIONS, INC 8281088644	12/28/2020	LAPEL MIC FOR APX 8000 RADIC	1,256.68	1,256.68
	Voucher:						

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91641	2/23/2021	0008506	MUNITEMPS	129904	1/3/2021	W/E 1/3/21: PW PROJECT MANA	1,000.00	
		Voucher:		129898	12/24/2020	W/E 12/20/20: PW PROJECT MAN	4,000.00	5,000.00
91642	2/23/2021	00004474	NATIONAL EMBROIDERED EMBL	1391248	1/27/2021	CLOTH BADGES FOR UNIFORMS	656.51	656.51
		Voucher:						
91643	2/23/2021	0012286	NATIONWIDE ENVIRONMENTAL,	31288	12/15/2020	DEC 2020: ANNUAL ST SWP CON	56,580.00	
		Voucher:		31212	11/15/2020	NOV 2020: ANNUAL ST SWP CON	56,580.00	
				31153	10/15/2020	OCT 2020: ANNUAL ST SWP CON	56,580.00	169,740.00
91644	2/23/2021	0009990	NATURE'S SELECT PET FOOD	3948	1/7/2021	DOG FOOD MENDEZ/OTIS (12/30	94.81	94.81
		Voucher:						
91645	2/23/2021	00003962	NICKEY PETROLEUM CO., INC.	354198	1/14/2021	INVENTORY PO/ BARE BRICK	2,966.40	2,966.40
		Voucher:						
91646	2/23/2021	0012202	NUMA NETWORKS	28330	2/1/2021	FEB 2021: YEAR2 - OFFSITE BAC	2,000.00	2,000.00
		Voucher:						
91647	2/23/2021	0007984	O'REILLY AUTO PARTS	3063-388514	1/25/2021	FUEL INJECTOR FOR UNIT 291	58.95	
		Voucher:		3063-388519	1/25/2021	BATTERY FOR UNIT #445	152.96	211.91
91648	2/23/2021	0012516	ORTIZ ENTERPRISES, INC	OEI NO. 010	1/19/2021	12/21/20-1/20/21: CONSTRUCTIO	273,995.01	273,995.01
		Voucher:						
91649	2/23/2021	0012757	PACIFIC HYDROTECH CORPORA	2	12/31/2020	THRU 12/31/20: CONST - WATER	241,718.00	241,718.00
		Voucher:						
91650	2/23/2021	0011294	PARKWOOD LANDSCAPE	101043	1/4/2021	DEC 2020: ANNUAL LANDSCAP M	20,777.00	
		Voucher:		101151	1/31/2021	JAN 2021: ANNUAL LANDSCAP M	20,777.00	
				100788	10/31/2020	OCT 2020: ANNUAL LANDSCAP M	20,777.00	
				100868	11/30/2020	NOV 2020: ANNUAL LANDSCAP M	20,777.00	83,108.00
91651	2/23/2021	0012920	PD: ZARAGOZA, JAMES	1-2924	1/25/2021	PER DIEM: & MILEAGE:TRNG: ST	82.30	82.30
		Voucher:						
91652	2/23/2021	0010004	PEACEKEEPER PRODUCTS	21-10022	1/6/2021	BATON AND BATON HOLSTERS	1,981.74	1,981.74
		Voucher:						
91653	2/23/2021	00004713	PETTY CASH- PARKS & REC.DEP	4/17/2020-1/5/202	1/6/2021	04/17/2020-01/05/2021: PETTY CA	308.74	308.74
		Voucher:						
91654	2/23/2021	00004714	PETTY CASH- POLICE DEPT. -	6/9/2020-2/1/2021	2/2/2021	6/9/2020-2/1/2021: JM - PETTY CA	674.86	674.86
		Voucher:						
91655	2/23/2021	00002335	PITNEY BOWES	3104473917	12/30/2020	10/30/20-1/29/2021: POSTAGE MA	1,341.92	1,341.92
		Voucher:						
91656	2/23/2021	0011257	PK: GUILMETTE, ROBERT	WINTER 2021	2/2/2021	01/11/21-02/01/21: YOGA	495.00	495.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
91657	2/23/2021	00000488	PRAXAIR DISTRIBUTION, INC.	60793847	12/22/2020	WELDING CYLINDER RENTAL	106.36	106.36
		Voucher:						
91658	2/23/2021	0011466	PRINCIPAL LIFE INSURANCE CO.	DEC 2020	11/28/2020	DEC 2020- ADJ FOR MISC & SWC	3,838.55	3,838.55
		Voucher:						
91659	2/23/2021	0005368	PRINTCO DIRECT	83277	12/23/2020	PLAN SETS: GARFIELD AVE. PRO	18.19	
		Voucher:		83214	12/23/2020	24" X 18" PRINTS- SCE - PRELIM	1.38	
				83270	12/17/2020	PRINT SETS: TRAFFIC SIGNAL F	93.93	
				83276	12/23/2020	PLANS: LONG BEACH BLVD. GRI	295.47	
				83284	1/6/2021	PRINTS: EV CHARGING STATION	215.54	
				83259	12/17/2020	81 B/W PRINTS: URBAN ORCHAF	325.95	
				83297	1/15/2021	81 PRINTS & 81 COPIES: B/W UR	549.21	
				83258	12/27/2020	LARGE FORMAT PRINTING FOR	1,701.98	3,201.65
91660	2/23/2021	00004055	PROFORCE LAW ENFORCEMENT	1436809	1/21/2021	H&K HK416/MR556 SELECTOR LI	10.48	
		Voucher:		429300	11/6/2020	LEVERAGE TIME & MATERIAL SU	48.98	
				434681	12/30/2020	GLK ARMOTERS KIT W DRILL SE	281.14	
				431344	11/25/2020	BHP STORM AR15 SLING ADAPA'	185.55	526.15
91661	2/23/2021	0011545	RELX, INC.	1431080-2021013	1/31/2021	JAN 2021 MONTHLY SUBSCRIPT	732.45	732.45
		Voucher:						
91662	2/23/2021	00004773	RET: ALMANZA, JOSEPH A	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:						
91663	2/23/2021	0009815	RET: AMEY, ISAAC D	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91664	2/23/2021	0008275	RET: AROCHA, FRANCIS X.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:						
91665	2/23/2021	00001840	RET: BLASKA, WILLIAM MIKE	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:						
91666	2/23/2021	00004776	RET: CARTER, LLOYD B	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:						
91667	2/23/2021	00000495	RET: CHAVEZ, ANTHONY A	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91668	2/23/2021	0006505	RET: CORBET, RONALD	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:						
91669	2/23/2021	00004777	RET: DAY, ROBERT A	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
91670	2/23/2021	0008746	RET: DELEON, RUBEN	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91671	2/23/2021	0011326	RET: GALVAN, RAY A.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91672	2/23/2021	0006508	RET: GOMEZ, JOSEPH C.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91673	2/23/2021	0006509	RET: HAMMOND, DONNA	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91674	2/23/2021	0010881	RET: KOOPMANS, WILLIAM O.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91675	2/23/2021	0010410	RET: LEO, FRANK	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91676	2/23/2021	00003833	RET: MOOMEY, STEVEN	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	518.00	518.00
		Voucher:						
91677	2/23/2021	00003798	RET: RANGEL, ARMANDO	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91678	2/23/2021	00000458	RET: SEWELL, ELAINE	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						
91679	2/23/2021	00000459	RET: SEWELL, KENNETH R	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91680	2/23/2021	0007637 RSG, INC	i006634	9/30/2020	SEP 2020 HOUSING AUTHORITY	8,571.25	
	Voucher:		i006910	11/30/2020	DEC 2020 SUCCESSOR AGENCY	1,435.00	
			i600808	2/10/2021	DEC 2020 SUCCESSOR AGENCY	6,452.50	
			i006608	9/30/2020	SEP 2020 HOUSING AUTHORITY	2,612.50	
			i006814	11/30/2020	NOV 2020 HOUSING AUTHORITY	5,080.00	
			i006605	9/30/2020	SEP 2020 HOUSING AUTHORITY	1,557.50	
			i006515	8/31/2020	AUG 2020 HOUSING AUTHORITY	2,332.50	
			i006632	9/30/2020	SEP 2020 HOUSING AUTHORITY	2,596.25	
			1006796	2/10/2021	NOV 2020 GENERAL-ON CALL SE	9,185.00	
			1006894	12/31/2020	DEC 2020 GENERAL-ON CALL SE	2,170.00	
			1006625	9/30/2020	SEP 2020 GENERAL-ON CALL SE	2,920.00	
			i006635	9/30/2020	SEP 2020 GENERAL-ON CALL SE	3,893.13	
			i006812	11/30/2020	SEP 2020 GENERAL-ON CALL SE	630.00	
			i006629	9/30/2020	SEP 2020 SUCCESSOR AGENCY	3,011.25	
			i006823	11/30/2020	OCT 2020 HOUSING AUTHORITY	3,405.00	
			i006914	12/1/2020	DEC 2020 HOUSING AUTHORITY	4,421.25	60,273.13
91681	2/23/2021	00004821 S & J SUPPLY COMPANY, INC.	S100166990.001	1/20/2021	INVENTORY PO/ COPPER	3,188.43	3,188.43
	Voucher:						
91682	2/23/2021	0005808 SCOTCH PAINT CORPORATION	3203	1/25/2021	INVENTORY PO/ PAINT	6,248.42	6,248.42
	Voucher:						
91683	2/23/2021	00004830 SCS ENGINEERS	0395137	12/31/2020	DEC 2020: PROFESSIONAL SERV	650.00	
	Voucher:		0387984	9/30/2020	SEP 2020 PROFESSIONAL SERV	487.50	1,137.50
91684	2/23/2021	00004834 SECURITY SIGNAL DEVICES SYSS-01037927	S-01040358	1/22/2021	SERVICE CALL OUT: PROGRAMM	139.00	
	Voucher:		R-00249381	12/10/2020	FISCAL YEAR 2020/21 ANNUAL C	6,442.72	
			R-00247610	12/10/2020	FISCAL YEAR 2020/21 ANNUAL C	6,892.56	
			R-00248556	1/5/2021	FISCAL YEAR 2020/21 ANNUAL C	7,992.10	21,843.47
91685	2/23/2021	0005312 SMARTCOVER SYSTEMS	17250	12/31/2020	12 MONTHS FROM JANUARY 1, 2	2,319.49	
	Voucher:		17248	12/31/2020	FOR 12 MONTHS FROM JANUAR	390.11	
			17249	12/31/2020	FOR 12 MONTHS FROM JANUAR	784.81	3,494.41
91686	2/23/2021	00004857 SMITH FASTENER COMPANY	0030792	1/13/2021	10" 50LB UV BLACK CABLE TIES	41.13	41.13
	Voucher:						
91687	2/23/2021	0011363 SOUTH GATE PACK N SHIP, LLC	101239	11/25/2021	LIVESCAN SERVICES-FINGERPF	120.00	120.00
	Voucher:						

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Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91688	2/23/2021	0005394	STEVE SWAIN INVESTIGATOR	1398	1/12/2021	BACKGROUND INVESTIGATION I	1,399.90
	Voucher:			1397	1/12/2021	BACKGROUND INVESTIGATION I	1,341.95
				1399	1/12/2021	BACKGROUND INVESTIGATION I	1,341.95
				1395	12/16/2020	BACKGROUND INVESTIGATION I	560.00
							4,643.80
91689	2/23/2021	0008773	STOTZ EQUIPMENT	P34049	2/2/2021	EQUIPMENT REPLACEMENT PAI	219.85
	Voucher:						219.85
91690	2/23/2021	00002639	STRADLING YOCCA CARLSON &	371068-0024	1/20/2021	THRU 12/31/20 - MOU WITH LAUS	162.00
	Voucher:			371069-0025	1/21/2021	THRU 12/31/20 - LAUSD INTERNA	4,455.00
				371067-0000	1/20/2021	THRU 12/31/20-SUCCESSOR AGI	1,053.00
							5,670.00
91691	2/23/2021	0012517	T.Y. LIN INTERNATIONAL	102009336	9/25/2020	AUG 2020: CONSTRUCTION MAN	55,146.77
	Voucher:			102010254	10/20/2020	SEP 2020: CONSTRUCTION MAN	44,392.32
							99,539.09
91692	2/23/2021	00004921	TARGET SPECIALTY PRODUCTS	INVP500365756	1/26/2021	GRASS SEED FOR PARKS MAIN	732.99
	Voucher:			INVP500362709	1/21/2021	PESTICIDES	830.44
							1,563.43
91693	2/23/2021	0009039	TETRA TECH	51675435	12/10/2020	THRU 9/30/20: PERFORM TECHN	117,129.54
	Voucher:						117,129.54
91694	2/23/2021	0012474	THE HOME DEPOT DEPOT PRO	597459122	1/28/2021	INVENTORY PO/ SPRAY BOTTLE	415.42
	Voucher:						415.42
91695	2/23/2021	0008153	TIME WARNER CABLE-	0044267012721	1/27/2021	JAN 2021: ACCT# 8448 20 899 00-	282.24
	Voucher:			0439993012021	1/20/2021	01/20/21-02/19/21: ACCT# 844830	134.99
				0490384122720	12/27/2020	12/27/21-01/26/21: ACCT# 8448 30	146.40
				0439993122020	12/20/2020	12/20/20-01/19/21: ACCT# 844830	134.99
				0507757011521	1/15/2021	01/15/21-02/14/21: FOR CITY YAR	25.39
				0879974012921	1/29/2021	01/29/2021-02/28/21 PD INTERNE	96.95
							820.96
91696	2/23/2021	00003438	TRANS UNION-SOUTHERN CALI	112004868	12/25/2020	CREDIT CHECK PERIOD: 11/26/21	97.51
	Voucher:						97.51
91697	2/23/2021	0012095	TURNER SIGNS	4011-2	1/31/2021	JAN 2021: CONST OF THE CITY F	57,961.87
	Voucher:						57,961.87
91698	2/23/2021	00004964	UNDERGROUND SERVICE ALERT	1120210189	2/1/2021	DIG ALERTS- 347 TICKETS & \$10	582.55
	Voucher:						582.55
91699	2/23/2021	00004975	US ARMOR	31315	1/29/2021	VEST- ENFORCER CONCEALABI	545.88
	Voucher:			31268	1/21/2021	VEST- ENFORCER CONCEALABI	545.88
				31008	1/11/2021	VEST- ENFORCER CONCEALABI	545.88
				31267	1/21/2021	VEST- ENFORCER CONCEALABI	545.88
							2,183.52
91700	2/23/2021	0012679	VECTORUSA	86566	10/26/2020	VECTORUSA CISCO UCM AND U	6,500.00
	Voucher:			87493	1/26/2021	POLICE LOBBY PHONE	980.00
							7,480.00

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91701	2/23/2021	00001848	VERIZON WIRELESS	9871977031	1/23/2021	BILLING PRD- 12/24/20-01/23/21-	114.03
		Voucher:		9869813188	12/23/2020	BILLING PRD- 10/24/20-11/23/20	7,540.06
				9871777182	1/21/2021	BILLING PRD- 12/22/20-01/21/21-	2,682.31
91702	2/23/2021	0011599	VITAL MEDICAL SERVICES, LLC	3158	11/30/2020	NOV 2020: PD- MEDICAL SERVIC	14,862.00
		Voucher:					10,336.40
91703	2/23/2021	00002634	VULCAN MATERIALS COMPANY	72837827	1/29/2021	203 E. PG64-10 ENVIROMENTAL	135.52
		Voucher:		72837828	1/29/2021	203 E. PG64-10 ENVIROMENTAL	85.42
				72837829	1/29/2021	COLD MIX 3/8 SC8	208.40
				72822244	1/13/2021	SS1H/4.5 GAL BUCKET	98.55
				72822245	1/13/2021	SCHL MIX PG64-10	168.63
				72827165	1/18/2021	203 E PG64-10	86.24
				72736768	10/12/2020	203 E. PG64-10	249.40
				72825010	1/15/2021	SCHL MIX PG64-10	268.00
				72825011	1/15/2021	SCHL MIX PG64-10	168.63
							1,468.79
91704	2/23/2021	00004423	WALTERS WHOLESALE ELECTRI	S116904491.001	12/15/2020	STREET LIGHT CIRCUIT REPAIR:	377.62
		Voucher:		s117066889.001	12/15/2020	TOOLS FOR NEW HOURLY. SCO	634.95
				S117067036.001	12/15/2020	SHOP SUPPLIES	160.95
							1,173.52
91705	2/23/2021	00002593	WAXIE'S SANITARY SUPPLY	79630212	11/18/2020	BACKPACK ELECTROSTATIC DIS	988.94
		Voucher:		79702497	12/21/2020	INVENTORY PO/ JANITORIAL SU	10,213.79
				796061610	11/6/2020	BACKPACK ELECTROSTATIC DIS	1,935.98
							13,138.71
91706	2/23/2021	0010476	WECK LABORATORIES INC	W1A0668-COSOL	1/13/2021	WATER QUALITY SAMPLING	70.00
		Voucher:					70.00
91707	2/23/2021	00000482	WEST COAST ARBORISTS, INC.	167531	12/15/2020	12/1/20-12/15/20 TREE TRIMMING	40,431.60
		Voucher:		165896	10/31/2020	10/16/20-10/31/20 TREE TRIMMIN	43,452.20
				167976	12/31/2020	12/16/20-12/31/20 TREE TRIMMIN	13,271.30
				167109	11/30/2020	11/16/2020-11/30/2020 TREE TRIM	21,101.60
				166370	11/15/2020	11/1/2020-11/15/2020 TREE TRIMI	4,312.00
				165506	10/15/2020	10/1/20-10/15/20 TREE TRIMMING	4,767.20
							127,335.90

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91708	2/23/2021	00000032	WEST COAST MAILERS	10672	1/19/2021	CSG BILLS CYCLES 7 & 8 JOB#	1,578.76
	Voucher:			10670	1/19/2021	CSG LATE NOTICES CYCLES 1 &	380.18
				10669	1/19/2021	CSG BILLS CYCLES 3 & 4 JOB# 1	1,704.87
				10668	1/19/2021	CSG LATE NOTICES CYCLES 7 &	356.50
				10671	1/19/2021	CSG BILLS CYCLES 1 & 2 JOB# 1	2,119.35
				10674	1/19/2021	CSG LATE NOTICES CYCLES 3 &	332.93
				10675	1/19/2021	CSG BILLS CYCLES 1 & 2 JOB# 1	2,120.77
				10676	1/19/2021	CSG BILLS CYCLE 10 CSG LATE	657.31
				10673	1/19/2021	CSG BILLS CYCLE 5 & 6 JOB# 12	1,805.28
							11,055.95
91709	2/23/2021	0007074	WEST COAST SAND & GRAVEL IN	328566	12/18/2020	SCREENED FILL SAND	487.31
	Voucher:			328770	12/18/2020	SCREENED FILL SAND	487.31
							974.62

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91710	2/23/2021	00000561	WESTERN EXTERMINATOR COM 6894533	11/30/2020	NOV 2020 ANNUAL PEST CONTR	211.00	
	Voucher:		6878859	11/30/2020	NOV 2020 ANNUAL PEST CONTR	42.00	
			6893880	11/30/2020	NOV 2020 ANNUAL PEST CONTR	206.00	
			6878858	11/30/2020	NOV 2020 ANNUAL PEST CONTR	151.50	
			7035582	12/31/2020	DEC 2020 ANNUAL PEST CONTR	42.00	
			7308300	1/13/2021	ANNUAL PEST CONTROL AND E	56.00	
			7041294	12/31/2020	DEC 2020 ANNUAL PEST CONTR	56.00	
			7043044	12/31/2020	DEC 2020 ANNUAL PEST CONTR	375.00	
			7305714	1/13/2021	JAN 2021 ANNUAL PEST CONTR	69.50	
			7035584	12/31/2020	DEC 2020 ANNUAL PEST CONTR	121.00	
			7301740	1/20/2021	JAN 2021 ANNUAL PEST CONTR	295.50	
			7301488	1/22/2021	JAN 2021 ANNUAL PEST CONTR	206.00	
			7038867	12/31/2020	DEC 2020 ANNUAL PEST CONTR	69.50	
			7038384	12/10/2020	DEC 2020 ANNUAL PEST CONTR	82.50	
			7305201	1/13/2021	JAN 2021 ANNUAL PEST CONTR	82.50	
			7303145	1/22/2021	JAN 2021 ANNUAL PEST CONTR	42.50	
			7310485	1/1/2021	JAN 2021 ANNUAL PEST CONTR	149.00	
			7043427	12/31/2020	DEC 2020 ANNUAL PEST CONTR	149.00	
			7302722	1/13/2021	JAN 2021 ANNUAL PEST CONTR	211.00	
			7035914	12/31/2020	DEC 2020 ANNUAL PEST CONTR	211.00	
			7302377	1/13/2021	JAN 2021 ANNUAL PEST CONTR	121.00	
			6889560	11/30/2020	NOV 2020 ANNUAL PEST CONTR	82.50	
			7305713	1/13/2021	JAN 2021 ANNUAL PEST CONTR	206.50	
			7038866	12/31/2020	DEC 2020 ANNUAL PEST CONTR	206.50	
			7302374	1/15/2021	JAN 2021 ANNUAL PEST CONTR	151.50	
			7036327	12/31/2020	DEC 2020 ANNUAL PEST CONTR	42.50	
			7035581	12/31/2020	DEC 2020 ANNUAL PEST CONTR	151.50	
			7301741	1/15/2021	JAN 2021 ANNUAL PEST CONTR	275.00	
			7034966	12/31/2020	DEC 2020 ANNUAL PEST CONTR	275.00	
			7302376	1/13/2021	JAN 2021 ANNUAL PEST CONTR	46.50	
			7035583	12/31/2020	DEC 2021 ANNUAL PEST CONTR	46.50	
			7302375	1/15/2021	JAN 2021 ANNUAL PEST CONTR	42.00	4,475.50
91711	2/23/2021	0011968	WEX BANK 70057497	2/6/2021	2/6/21 CLOSING DATE: SHELL GA	707.61	707.61
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91712	2/23/2021	0012771	WIRELESS INFRASTRUCTURE SI47003	2/2/2021	SGPD TO MONTEBELLO MICROV	3,450.00	3,450.00
		Voucher:					
91713	2/23/2021	00000058	XEROX CORP	12306028	1/13/2021	DEC-2020 COPIER LEASE AGRM	547.61
		Voucher:		12306041	1/13/2021	DEC-2020 COPIER LEASE AGRM	263.69
				12306029	1/23/2021	DEC-2020 COPIER LEASE AGRM	212.45
				12306031	1/13/2021	DEC-2020 COPIER LEASE AGRM	223.04
				12306032	1/13/2021	DEC-2020 COPIER LEASE AGRM	212.39
				12306039	1/13/2021	DEC-2020 COPIER LEASE AGRM	212.45
				12197510	1/13/2021	DEC-2020 COPIER LEASE AGRM	263.69
				12306030	1/13/2021	DEC-2020 COPIER LEASE AGRM	223.11
				12197509	1/13/2021	DEC-2020 COPIER LEASE AGRM	283.01
				12306035	1/13/2021	DEC-2020 COPIER LEASE AGRM	263.54
				12306036	1/13/2021	DEC-2020 COPIER LEASE AGRM	283.01
				12306033	1/13/2021	DEC-2020 COPIER LEASE AGRM	399.17
				12197512	1/13/2021	DEC-2020 COPIER LEASE AGRM	225.15
				12306034	1/13/2021	DEC-2020 COPIER LEASE AGRM	222.97
				12197511	1/13/2021	DEC-2020 COPIER LEASE AGRM	148.94
				12306040	1/13/2021	DEC-2020 COPIER LEASE AGRM	311.31
				12306037	1/13/2021	DEC-2020 COPIER LEASE AGRM	376.59
				12197508	1/13/2021	DEC-2020 COPIER LEASE AGRM	223.04
				12306038	1/13/2002	DEC-2020 COPIER LEASE AGRM	154.07
							5,049.23
91714	2/23/2021	00003442	YOUNGBLOOD & ASSOCIATES, IM1347A	1/13/2021	PRE-EMPLOYMENT POLYGRAPH	300.00	
		Voucher:		1348A	1/13/2021	PRE-EMPLOYMENT POLYGRAPH	300.00
				1346A	1/13/2021	PRE-EMPLOYMENT POLYGRAPH	300.00
				1349A	1/13/2021	PRE-EMPLOYMENT POLYGRAPH	300.00
							1,200.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
91715	2/23/2021	00000062	ZIEGLER'S HARDWARE& SUPPLY10401	1/19/2021	WATER SUPPLIES	35.23	
	Voucher:		10381-2021	1/14/2021	PURCHASE ROLLERS AND THIN	38.52	
			10299	1/6/2021	TRAFFIC PM FIRESTONE ELECT	50.68	
			10414	1/22/2021	MATERIAL FOR PARK PLUMBING	10.91	
			10366	1/11/2021	BRACKET FOR SARGENTS LOCK	4.40	
			10291	1/4/2021	REPAIRS ON VET'S FOUNTAIN M	99.73	
			10376	1/13/2021	PARK PLUMBING KEYS ARE FOF	45.54	
			10294	1/5/2021	MATERIAL TO REPLACE VALVE V	5.69	
			10416-2021	1/23/2021	MATERIAL FOR PD FAUCET INST	88.08	
			10410	1/20/2021	ROPE FOR SANBAGGING THE R	76.00	
			10359-2021	1/8/2021	PLUMBING SUPPLIES FOR WES'	27.47	
			10378	1/13/2021	CINCRETE CLEANERS	42.91	525.16
Sub total for BANK OF THE WEST:							2,124,306.36

164 checks in this report.

Grand Total All Checks: 2,124,306.36

WARRANT REGISTER FOR COUNCIL MEETING OF 2/23/2021

PART V

apChkLst
02/16/2021 10:52:00AM

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	
2017	1/7/2021	00004708	PERS HEALTH PLAN	Ben280101	1/7/2021	FRB 2021 MEDICAL HMO ANTHEI	398,451.62	398,451.62
		Voucher:						
2027	1/7/2021	00004708	PERS HEALTH PLAN	Ben280123	1/7/2021	MEDICAL HMO BLUE SHIELD (AE	3,912.27	3,912.27
		Voucher:						
2035	2/4/2021	00000004	NATIONWIDE RETIREMENT SOLL	Ben281208	2/4/2021	DEF COMP NATIONWIDE: PAYME	75,619.26	75,619.26
		Voucher:						
2036	2/4/2021	00004836	SEIU LOCAL 721 CTW CLC-23900	Ben281210	2/4/2021	SEIU DUES: PAYMENT	3,227.16	3,227.16
		Voucher:						
2037	2/4/2021	00002370	INTERNAL REVENUE SERVICE	Ben281212	2/4/2021	MEDICARE: PAYMENT	204,644.87	204,644.87
		Voucher:						
2038	2/4/2021	00000343	PUBLIC EMPLOYEES RETIREMENT	Ben281214	2/4/2021	PERS RETIREMENT: PAYMENT	236,331.24	236,331.24
		Voucher:						
2039	2/4/2021	00001186	EMPLOYMENT DEVELOPMENT D	Ben281216	2/4/2021	SDI: PAYMENT	69,630.01	69,630.01
		Voucher:						
2040	2/4/2021	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben281218	2/4/2021	SEIU- COPE LOCAL 721 DEDUCT	39.00	39.00
		Voucher:						
2041	2/4/2021	00004988	CHILD SUPPORT ON-LINE, STATE	Ben281220	2/4/2021	CHILD SUPPORT-ONLINE: PAYMI	2,195.54	2,195.54
		Voucher:						
2042	2/4/2021	00002370	INTERNAL REVENUE SERVICE	Ben281222	2/4/2021	MEDICARE: PAYMENT	192.52	192.52
		Voucher:						
Sub total for BANK OF THE WEST:							994,243.49	
10 wire transfers in this report.							Grand Total All Wire Transfers:	994,243.49

WARRANT REGISTER FOR COUNCIL MEETING OF 2/23/2021

PART VI

apChkLst
02/11/2021 3:23:54PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : efbotw BANK OF THE WEST EFT

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
485	2/23/2021	0012466	RET: ADAMS, PAUL L.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,299.14	1,299.14
			Voucher:					
486	2/23/2021	0005570	RET: ALONZO, ANTHONY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
			Voucher:					
487	2/23/2021	0012843	RET: AUSTIN A., BYRON	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	776.88	776.88
			Voucher:					
488	2/23/2021	0005813	RET: AVILA, VINCENT	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,196.68	1,196.68
			Voucher:					
489	2/23/2021	00001265	RET: BRASSFIELD, CHARLES R	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
490	2/23/2021	0006324	RET: BURBACH, MAUREEN	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
491	2/23/2021	0012844	RET: CAMACHO, EDWARD	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
			Voucher:					
492	2/23/2021	00000817	RET: CHRIST, DOUGLAS F	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
493	2/23/2021	00003408	RET: DAMRON, ROGER V	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
494	2/23/2021	00001776	RET: EADE, JOANN	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	181.48	181.48
			Voucher:					
495	2/23/2021	00003973	RET: EADS, KENNETH P.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	990.16	990.16
			Voucher:					
496	2/23/2021	00003853	RET: FANNIN, ZONA	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
497	2/23/2021	0008820	RET: FERNANDEZ, CARLOS	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
			Voucher:					
498	2/23/2021	00004403	RET: FIELD, GARY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
499	2/23/2021	0006507	RET: FIGUEROA, GLORIA A.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
500	2/23/2021	00000605	RET: FORRESTER, BOB L	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
501	2/23/2021	0005355	RET: GALBREATH, RUSSELL	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	968.20	968.20
			Voucher:					

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
502	2/23/2021	0011186 RET: GAMBOA, OSCAR	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
503	2/23/2021	00000496 RET: GEORGE, RONALD P	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:					
504	2/23/2021	00003940 RET: GONZALEZ, HIRAM	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
505	2/23/2021	0006328 RET: GUTIERREZ, MANUEL	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:					
506	2/23/2021	0006510 RET: HERNANDEZ, MARIA	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
507	2/23/2021	0008059 RET: HILL, GARY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
508	2/23/2021	0006329 RET: HOMSHER, HUGH	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:					
509	2/23/2021	0012845 RET: HUGAR L., JAMES	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:					
510	2/23/2021	00004784 RET: HUNTRODS, RICHARD F	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	239.00	239.00
		Voucher:					
511	2/23/2021	0009521 RET: HUPP, KEITH	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:					
512	2/23/2021	0008058 RET: INMAN, RONALD	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:					
513	2/23/2021	00004785 RET: IRISH, TERRY F	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:					
514	2/23/2021	0011110 RET: JOHNSON, GERALD	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
515	2/23/2021	00004787 RET: KENNEDY, GARY E	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:					
516	2/23/2021	0005356 RET: KEY, ANDREW	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
		Voucher:					
517	2/23/2021	0011111 RET: KOOMEN, SHERI L.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
518	2/23/2021	0009946 RET: LEFEVER, STEVEN A.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	200.00	200.00
		Voucher:					

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
519	2/23/2021	00004789 RET: LILLEY, RAYMOND E Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
520	2/23/2021	0012707 RET: LLOYD, BRUCE W. Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
521	2/23/2021	0012927 RET: LONG, PENG Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
522	2/23/2021	0005633 RET: LOPEZ, ALFONSO Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	590.37	590.37
523	2/23/2021	0006511 RET: LOPEZ, RAMON A. Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
524	2/23/2021	0009453 RET: LOPEZ, VERONICA Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
525	2/23/2021	0007656 RET: MATSUKIYO, DAVID Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,135.20	1,135.20
526	2/23/2021	00003328 RET: MOSBY, DOROTHEA S Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	200.00	200.00
527	2/23/2021	0011895 RET: MUNOZ, ALFREDO Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
528	2/23/2021	00003239 RET: NASSAR, SAMI R Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	200.00	200.00
529	2/23/2021	0012468 RET: ORTIZ, JULIAN Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	526.84	526.84
530	2/23/2021	0012467 RET: PATINO, IGNACIO M. Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
531	2/23/2021	0011522 RET: PELLERIN, ROBERT Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
532	2/23/2021	00005237 RET: PEREZ, SUSAN Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
533	2/23/2021	0010733 RET: PIXLER, DAVID Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
534	2/23/2021	00004794 RET: POWELL, ROBERT K. Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
535	2/23/2021	0006327 RET: RASCO, ANGELA Voucher:	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
536	2/23/2021	00003630	RET: REGALADO, MARY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
537	2/23/2021	0011967	RET: RIVERA, FRANK J.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	526.77	526.77
			Voucher:					
538	2/23/2021	0011978	RET: RIVERA, HANNAH TELLEZ-CF	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	526.77	526.77
			Voucher:					
539	2/23/2021	0012837	RET: RODRIGUEZ, ANNA	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
540	2/23/2021	0012682	RET: RUIZ, NELLIE	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
541	2/23/2021	0011112	RET: SALDIVAR, MARIO M.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
			Voucher:					
542	2/23/2021	00001867	RET: SCHMID, BEATRICE J	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
543	2/23/2021	0009865	RET: SCHRADER, GEORGE R.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,131.00	1,131.00
			Voucher:					
544	2/23/2021	0011521	RET: SCOTT, DAVID	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
			Voucher:					
545	2/23/2021	0006513	RET: SHETTER, RANDOLPH M.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
546	2/23/2021	00000869	RET: SMITH, CHARLES R	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
547	2/23/2021	00004796	RET: SPEELMAN, PATRICIA L	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
548	2/23/2021	00002147	RET: SPROWLS, KENNETH C	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
			Voucher:					
549	2/23/2021	0008313	RET: SULLIVAN, DARREN	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,242.35	1,242.35
			Voucher:					
550	2/23/2021	0006512	RET: TATTI, WILLIAM P.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
			Voucher:					
551	2/23/2021	0005357	RET: TODD, ROBERT M.	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,196.68	1,196.68
			Voucher:					
552	2/23/2021	00003573	RET: VAN LIEROP, MARTIN G	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	206.97	206.97
			Voucher:					

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
553	2/23/2021	00003959 RET: WADE, RICHARD	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	238.25	238.25
		Voucher:					
554	2/23/2021	0007655 RET: WELLS, GREGORY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	526.84	526.84
		Voucher:					
555	2/23/2021	00004379 RET: WHALEN, HARVEY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	150.00	150.00
		Voucher:					
556	2/23/2021	00000498 RET: WILLIAMS, GALE M	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	250.00	250.00
		Voucher:					
557	2/23/2021	0008821 RET: WILLIAMS, TIMOTHY	FEBRUARY 2021	2/8/2021	FEBRUARY 2021- RETIREE MEDI	1,196.54	1,196.54
		Voucher:					
Sub total for BANK OF THE WEST EFTs:							40,631.37

73 EFTs in this report.

Grand Total All EFTs: 40,631.37

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 2/23/2021**

TOTAL PART I - PAYROLL-RELATED CHECKS	53,884.09
TOTAL PART II - PREPAID CHECK (2/4/2021)	798.34
TOTAL PART III - PREPAID CHECKS (2/10/2021)	43,846.58
TOTAL PART IV - ACCOUNTS PAYABLE CHECKS	2,124,306.36
TOTAL PART V - PAYROLL-RELATED WIRE TRANSFERS	994,243.49
TOTAL PART VI - ACCOUNTS PAYABLE EFTs	40,631.37
	<hr/>
SUB - TOTAL	3,257,710.23
LESS: VOIDS	(1,188.00)
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(425,366.06)
	<hr/>
GRAND TOTAL	<u>2,831,156.17</u>

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

Warrant Number **91535** to Warrant Number **91715** inclusive, plus Wire Transfers & ETFs totaling **\$2,831,156.17**, as listed on the accompanying Accounts Payable Warrant Register of **February 23, 2021** are approved as presented, with the exception of the following voided and replacement warrants:

Check	Vendor	Check Date	Amount	Reason for Void
90629	SANTA ANA COLLEGE	10/27/2020	\$ 1,058.00	DUPLICATE INVOICE SUBMITTED FOR PAYMENT
91184	ASPA	1/12/2021	\$ 130.00	WRONG MAILING ADDRESS
	GRAND TOTAL OF VOIDED & REPLACEMENT CHECKS		1,188.00	

CITY AUDITOR

CITY MANAGER



DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **February 23, 2021** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, as approved.