SOUTH GATE CITY COUNCIL
REGULAR MEETING AGENDA

Tuesday, October 12, 2021 at 6:30 p.m.

SOUTH GATE COUNCIL CHAMBERS OR TELECONFERENCE
DIAL-IN-NUMBER: 1 (669) 900-6833

MEETING ID: 850 5129 6919

https://us02web.zoom.us/j/85051296919

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

CALL TO ORDER	Al Rios, Mayor
INVOCATION	Bishop Ismael Martin del Campo, Empower Apostolic Assembly Church
PLEDGE OF ALLEGIANCE	Darren Arakawa, Acting Police Chief
ROLL CALL	Carmen Avalos, City Clerk

II. City Officials

MAYOR
Al Rios

VICE MAYOR
Maria del Pilar Avalos

COUNCIL MEMBERS
Maria Davila
Denise Diaz

CITY CLERK
Carmen Avalos

CITY TREASURER
Gregory Martinez

INTERIM CITY MANAGER
Chris Jeffers

Gil Hurtado **CITY ATTORNEY**
Raul F. Salinas

III. Meeting Compensation Disclosure

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

IV. Proclamations, Certificates, Introductions And Ceremonial Actions

1. Proclamation Declaring October 23-31, 2021 Red Ribbon Week

The City Council will issue a Proclamation declaring October 23 through 31, 2021, as National Red Ribbon Week in the City of South Gate. (CM)

Documents:

ITEM 1 REPORT 10122021.PDF

2. Appointment To The Greater Los Angeles County Vector Control District

The City Council will appoint a Council Member to the Board for either a 2 or 4-year term of office. The appointment needs only a simple majority vote of the City Council. Council Member Denise Diaz would like to continue to serve on the Board for a 2-year term. (CM)

Documents:

ITEM 2 REPORT 10122021.PDF

V. Item Moved Up From Reports, Recommendations And Requests (Per City Council Direction At Sept. 28, 2021 Meeting)

3. Citywide Parking Study, City Project No. 590-RPT

The City Council will consider: (PW)

a. Receiving and filing a presentation of the Citywide Parking Study; and

b. Approving the Citywide Parking Study and its Priority Tool Kit.

Documents:

ITEM 3 REPORT 10122021.PDF

VI. 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.

VII. Reports And Comments From City Officials

During this time, members of the City Council will report on matters pertaining to their service on various intergovenmental 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.

VIII. Consent Calendar Items

Agenda Items **4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, and 16** 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.

4. Ordinance No. 2021-09-CC Electronic Filing Of Campaign Statements And Statements Of Economic Interests

The City Council will consider waiving the reading in full and adopting

Ordinance No. 2021-09-CC adding Section 1.52.081 (Electronic Filing) to Chapter 1.52 (Municipal Elections) of Title 1 (Administration and Personnel), of the South Gate Municipal Code relating to electronic filing of Campaign Statements and Statements of Economic Interest (Form 700). (CLERK)

Documents:

ITEM 4 REPORT 10122021.PDF

5. Resolution Authorizing Remote Teleconference Meetings From The Period Of October 12 - November 11, 2021

The City Council will consider adopting a **Resolution** _____ authorizing remote teleconference meetings of the City Council, all City subordinate bodies, and all City non-profit corporation Boards and their subordinate bodies, for the period October 4 - November 3, 2021. (CLERK)

Documents:

ITEM 5 REPORT 10122021.PDF

6. Resolution Recognizing Secretary Of Education Cardona's Legal Authority To Broadly Cancel Student Debt

The City Council will consider adopting a **Resolution** _____ recognizing the Secretary of Education's legal authority through the Higher Education Act of 1965 (20 U.S.C. 1082 (A) to broadly cancel student debt. (CM)

Documents:

ITEM 6 REPORT 10122021.PDF

7. Resolution Approving Application(S) For Per Capita Grant Funds (Proposition 68)

The City Council will consider: (PARKS)

a. Adopting a **Resolution** _____ approving project application(s) for Per Capita Grant funds from Proposition 68 to the State of California Department of Parks and Recreation; and

b. Delegating the authority to the Director of Parks & Recreation or designee to conduct all negotiations, sign, and submit all documents including, but not limited to, applications, agreements, amendments,

and payment requests which may be necessary for the completion of the grant scope(s); and

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

Documents:

ITEM 7 REPORT 10122021.PDF

8. Resolution Approving Authority To File And Receive All Measure A Grant Funds

The City Council will consider: (PARKS)

a. Adopting a **Resolution** _____ approving authority to file for and receive all Measure A grant funds from the County Regional Park and Open Space District (RPOSD);

b. Delegating authority to the Director of Parks & Recreation or designee to conduct all negotiations, sign, and submit all documents including, but not limited to, applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope(s); and

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

Documents:

ITEM 8 REPORT 10122021.PDF

9. Resolution Adopting Chapter 10 Of California Department Of Transportation Local Assistance Procedures Manuel For Consultant Selection

The City Council will consider: (PW)

a. Adopting a **Resolution** _____ to adopt Chapter 10 of the Caltrans Local Assistance Procedures Manual for Consultant Selection; and

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

Documents:

ITEM 9 REPORT 10122021.PDF

10. Notice Of Completion For The Chakemco Street Improvement Project, City Project No. 593-ST

The City Council will consider: (PW)

a. Accepting completion of construction, effective September 23, 2021, of the Chakemco Street Improvements Project, City Project No. 593-ST, constructed by Hardy & Harper, Inc.;

b. Directing the City Clerk to file a Notice of Completion with Los Angeles County Registrar Recorder's Office;

c. Approving Change Order No. 3 to Contract No. 2020-30-CC with Hardy and Harper, Inc., for additional improvements and a deduction of bid quantities on the Chakemco Street Improvement Project, City Project No. 593-ST, in a net amount not-to-exceed $5,717; and

d. Authorizing the Assistant City Manager/Director of Public Works to execute Change Order No. 3.

Documents:

ITEM 10 REPORT 10122021.PDF

11. Change Order No. 5 And 6 To Contract No. 2020-43-CC With Sequel Contractors, Inc., For Added Improvements On City Project No. 413-ST (Garfield) And 496-ST (Firestone At Otis And Imperial)

The City Council will consider: (PW)

a. Approving Contract Change Order No. 5 to Contract No. 2020-43-CC with Sequel Contractors, Inc., to add improvements and change out the street furniture specified for the "Garfield Avenue, from south city limit to Jefferson Avenue and Imperial Highway, from west city limit to east city limit, City Project No. 413-ST, Federal Project No. STPL-5257 (030)," in an amount not-to- exceed $164,146;

b. Approving Contract Change Order No. 6 to Contract No. 2020-43-CC with Sequel Contractors, Inc., to add improvements on the

"Firestone Boulevard and Otis Street Improvements and Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL- 5257(032)," in an amount not-to-exceed $43,470; and

c. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order Nos. 5 and 6 to Contract No. 2020-43-CC.

Documents:

ITEM 11 REPORT 10122021.PDF

12. Agreement With Parkwood Landscape Maintenance, Inc. For Annual Citywide Landscaping And General Maintenance Services

The City Council will consider: (PW)

a. Approving an **Agreement (Contract No. _____)** with Parkwood Landscape Maintenance, Inc., to provide landscaping and general maintenance services, for a three-year term, for a not-to-exceed amount of $1,149,384 or $383,128 per year;

b. Appropriating $18,779 in Street Lighting & Landscaping Funds to Account No. 251-714-25-6101 (Professional Services Account) to fund the proposed Agreement;

c. Appropriating $2,522 in Measure R Funds to Account No. 224-780-31-6101 (Professional Services Account) to fund the proposed Agreement;

d. Appropriating $26,575 in Water Fund to Account No. 411-731-71-6101 (Professional Services Account) to fund the proposed Agreement;

e. Appropriating $50,445 in Gas Tax Funds to Account No. 212-713-31-6101 (Professional Services Account) to fund the proposed Agreement;

f. Appropriating $16,113 in Proposition A Funds to Account No. 221-731-51-6101 (Professional Services) to fund the proposed Agreement: and

g. Authorizing the Mayor to execute the proposed Agreement with

Parkwood Landscape Maintenance, Inc. in a form approved by the City Attorney.

Documents:

ITEM 12 REPORT 10122021.PDF

13. Notice Of Exemption For Well No. 30 Project, City Project No. 605-WTR

The City Council will consider: (PW)

a. Approving the Notice of Exemption for the Well No. 30, City Project No. 605-WTR as required by the California Environmental Protection Act Categorical Exemption; and

b. Directing the City Clerk to file the Notice of Exemption with the Los Angeles County Registrar Recorder's Office and State Clearing House.

Documents:

ITEM 13 REPORT 10122021.PDF

14. Service Request No. 2792182 With SCE For New Meter And Relocation Of Primary Electrical Conduit For The Urban Orchard Project

The City Council will consider approving Southern California Edison Service Request No. 2792182 to authorize the installation of a new electrical service meter and related improvements for the Urban Orchard Project, City Project No. 539-PRK, in the amount of $80,692. (PW)

Documents:

ITEM 14 REPORT 10122021.PDF

15. Purchase Order Agreement To Purchase 10 Computers And Software For Police Vehicle Units

The City Council will consider: (PD)

a. Approving a purchase order for ten (10) mobile data computers including hardware and software in the amount of $66,287.63 to be installed in police vehicle units; and

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

Documents:

ITEM 15 REPORT 10122021.PDF

16. Minutes

The City Council will consider: (CLERK)

a. Approving the Special Meeting minutes of August 31, 2021;

b. Approving the Special Meeting minutes of September 7, 2021; and

c. Approving the Special and Regular Meeting minutes of September 14, 2021.

Documents:

ITEM 16 REPORT 10122021.PDF

IX. Reports, Recommendations And Requests

17. Draft Request For Proposals For Recycling, Organics, And Solid Waste Collection And Recycling, Organics, And C&D Processing Services

The City Council will consider: (PW)

a. Receiving and filing a presentation by HF&H Consultants, LLC on the Draft Request for Proposal for Recycling, Organics, and Solid Waste Collection and Recycling, Organics and C&D Processing Services; and

b. Approving and authorizing the issuance of the Draft Request for Proposals for Recycling, Organics, and Solid Waste Collection and Recycling, Organics and C&D Processing Services.

Documents:

ITEM 17 REPORT 10122021.PDF

18. Warrants

The City Council will consider approving the Warrant Register for

October 12, 2021: (ADMIN SVCS)

Total of Checks :	$3,298,966.04
Voids:	$ (0.00)
Total of Payroll Deductions	$ (320,182.05)
Grand Total:	$2,978,783.99

Documents:

ITEM 18 REPORT 10122021.PDF

X. Adjournment

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted October 7, 2021 at 9:30 a.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.

CITY MANAGER'S OFFICE
OCT 05 2021
5:35 pm

Item No. 1

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**
Originating Department: **City Manager's Office**

Management Assistant: Giselle Mares *Interim City Manager:* Chris Jeffers

SUBJECT: PROCLAMATION DECLARING OCTOBER 23-31, 2021, AS NATIONAL RED RIBBON WEEK

PURPOSE: To declare October 23 through 31, 2021, as National Red Ribbon Week.

RECOMMENDED ACTION: The City Council will issue a Proclamation declaring October 23 through 31, 2021, as National Red Ribbon Week in the City of South Gate.

FISCAL IMPACT: None.

ANALYSIS: National Red Ribbon Week raises awareness of drug use and the problems related to drugs challenging our community. During National Red Ribbon Week, our community is encouraged to adopt healthy, drug-free lifestyles while working together with parents, schools, and businesses for innovative ways to keep kids drug free. The Red Ribbon symbolizes a continuing commitment to reducing the demand for illegal drugs in communities.

BACKGROUND: Since 1985, the Red Ribbon Campaign has touched the lives of millions of people around the world. In response to the murder of DEA Agent Enrique Camarena, angered parents and youth in communities across the country began wearing Red Ribbons as a symbol of their commitment to raise awareness of the killing and destruction caused by drugs in America.

Schools, businesses, government agencies, parents, law enforcement, media, medical facilities, religious institutions, senior citizens, service organizations and youth demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons during this week-long campaign.

The South Gate Police Department believes that drug prevention education efforts will heighten awareness of the problem and hopefully one day eliminate the demand for illicit drugs.

The City Council encourages everyone to wear red ribbons or red clothing during National Red Ribbon Week as a show of solidarity against the use of illegal drugs.

ATTACHMENT: Proclamation

Declaring October 23 - 31, 2021 as

National Red Ribbon Week

WHEREAS, alcohol and other drug abuse in this nation has reached epidemic stages; and

WHEREAS, it is imperative that visible, unified prevention education efforts by community members be launched to eliminate the demand for drugs; and

WHEREAS, the National Family Partnership is sponsoring the National Red Ribbon Campaign offering citizens the opportunity to demonstrate their commitment to drug-free lifestyles (no use of illegal drugs, no illegal use of legal drugs); and

WHEREAS, the National Red Ribbon Campaign will be celebrated in every community in America during Red Ribbon Week, October 23 through 31, 2021; and

WHEREAS, businesses, government, parents, law enforcement, media, medical and religious institutions, schools, senior citizens, service organizations and youth will demonstrate their commitment to healthy, drug-free lifestyles by wearing and displaying red ribbons during this week long campaign; and

WHEREAS, the South Gate community further commits its resources to ensure the success of the Red Ribbon Campaign;

NOW, THEREFORE, be it proclaimed on this 12th day of October 2021, that **I, Al Rios, Mayor of the City of South Gate,** on behalf of the City Council and citizens, do hereby proclaim October 23 through 31, 2021, as National Red Ribbon Week in the City of South Gate, and encourage all citizens to participate in drug prevention education activities, making a visible statement that we are strongly committed to a drug-free community.

_____

Mayor Al Rios

Item No. 2

CITY MANAGER'S OFFICE
OCT 04 2021
11:30 AM

City of South Gate
CITY COUNCIL
AGENDA BILL

For the Regular Meeting of: ***October 12, 2021***
Originating Department: **City Manager's Office**

City Manager: *Chris Jeffers* ***City Manager:*** *Chris Jeffers*

SUBJECT: APPOINTMENT TO THE BOARD OF TRUSTEES OF THE GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

PURPOSE: To make an appointment to the Greater Los Angeles County Vector Control District Board of Trustees ("Board") as current Council Member Denise Diaz's term will expire on January 3, 2022.

RECOMMENDED ACTION: The City Council will appoint a Council Member to the Board for either a 2 or 4-year term of office. The appointment needs only a simple majority vote of the City Council. Council Member Denise Diaz would like to continue to serve on the Board for a 2-year term.

FISCAL IMPACT: None

ANALYSIS: None

BACKGROUND: The Term of Office of the current Trustee, Denise Diaz will expire on January 3, 2022; therefore, it is necessary for the City Council to either re-appoint Member Diaz or appoint another City Council Member to serve as the City's representative on Board. Pursuant to Section 2024 of the State Health and Safety Code, the term of office must be for either two or four years and commences at noon on January 3, 2022. The Board of Trustees meets the second Thursday of every month. Council Member Diaz is desirous of continuing to represent the community on this Board for another two-year term.

The Vector Control Board does not accept or recognize the appointment of alternate representatives.

ATTACHMENT: Vector Control District Letter – 9/17/2021

GREATER LOS ANGELES COUNTY VECTOR CONTROL DISTRICT

12545 Florence Avenue, Santa Fe Springs, CA 90670
Office (562) 944-9656 Fax (562) 944-7976
Email: info@glacvcd.org Website: www.glamosquito.org

PRESIDENT
Heidi Heinrich, Santa Clarita
VICE PRESIDENT
Emily Holman, Long Beach
SECRETARY-TREASURER
Scott T. Kwong, San Marino

GENERAL MANAGER
Truc Dever

CITY MANAGER'S OFFICE

SEP 20 2021

September 17, 2021

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

Re: Appointment/Re-appointment of Representative to the Greater Los Angeles County Vector Control District Board of Trustees

Dear Mr. Jeffers:

This correspondence is to inform you that the term of office for Trustee Denise Diaz as a member of the Board of Trustees of the Greater Los Angeles County Vector Control District will expire on January 3, 2022. Pursuant to Section 2024 of the State Health and Safety Code (SHSC) governing the dates of term of office of members appointed to the Board of Trustees, the City Council may consider reappointing Trustee Diaz or appointing a new trustee for a **two or four-year term** of the office, commencing at noon on the first Monday of January (i.e. January 3, 2022). **Please note, per the State Health and Safety Code that representatives must be appointed to serve a full 2 or 4 year term commencing on January 3, 2022 and should not be appointed on a yearly basis. Furthermore, the District does not accept or recognize the appointment of alternate representatives.**

Please review all subsections of the SHSC 2022 (i.e. a-e) enclosed. Subsections a and b require that each person appointed by a board of supervisors or by a city council shall be a voter and resident within the respective county or city of the appointing body. Section 2022 (c) incorporates language that clarifies the issue over the doctrine of Incompatibility of Office, exempting and enabling an appointee who holds elected offices to also simultaneously serve on the District's Board of Trustees. Trustees represent the mission and interests of the District at large rather than the individual interests of the appointing body. **Once appointed, the representative cannot be removed at-will by the appointing city or county. The representative will serve until the expiration of his/her term unless he/she resigns, vacates the office due to absences, or is no longer a voter and resident within the respective county or city of the appointing body.**

Representatives are expected to attend the District's general board meetings held monthly on the 2nd Thursday of the month. Pursuant to California Government Code Section 1770(g), the Trustee's seat will be considered abandoned if the person holding the office ceases to

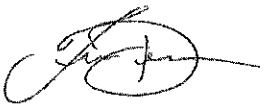
ARTESIA
Melissa Ramoso
BELL
Ali Saleh
BELL GARDENS
Pedro Aceituno
BELLFLOWER
Sonny R. Santa Ines
BURBANK
Dr. Jeff D. Wassem
CARSON
Elito M. Santarina
CERRITOS
Mark W. Bollman
COMMERCE
Leonard Mendoza
CUDAHY
Barú Sánchez
DIAMOND BAR
Steve Tye
DOWNEY
Robert Kiefer
GARDENA
Dan Medina
GLENDALE
Vrej Agajanian
HAWAIIAN GARDENS
Luis Roa
HUNTINGTON PARK
Marilyn Sanabria
LA CAÑADA FLINTRIDGE
Leonard Pieroni
LA HABRA HEIGHTS
Catherine Houwen
LAKEWOOD
Steve Croft
LA MIRADA
John Lewis
LOS ANGELES CITY
Steven Appleton
LOS ANGELES COUNTY
Steven A. Goldsworthy
LYNWOOD
Marisela Santana
MAYWOOD
Jessica Torres
MONTEBELLO
Avik Cordeiro
NORWALK
Ana Valencia
PARAMOUNT
Isabel Aguayo
PICO RIVERA
Raul Elias
SAN FERNANDO
Jesse H. Avila
SANTA FE SPRINGS
Joe Angel Zamora
SIGNAL HILL
Robert D. Copeland
SOUTH EL MONTE
Hector Delgado
SOUTH GATE
Denise Diaz
VERNON
Leticia Lopez
WHITTIER
Jessica Martinez

discharge the duties of that office for a period of three consecutive months, except when prevented by sickness or specified excuses.

Please make your appointment/reappointment prior to January 3, 2022 as stipulated in the SHSC.

Should you have any questions regarding this appointment, please contact Mary-Joy Coburn, Director of Communications at 562-944-9656 ext. 510 or mjcoburn@glamosquito.org.

Sincerely,



Truc Dever
General Manager

Enclosure: Sections 2022 & 2024 of the SHSC
cc: Denise Diaz, Trustee
Carmen Avalos, City Clerk

California Health and Safety Code

2022.

(a) Each person appointed by a board of supervisors to be a member of a board of trustees shall be a voter in that county and a resident of that portion of the county that is within the district.

(b) Each person appointed by a city council to be a member of a board of trustees shall be a voter in that city and a resident of that portion of the city that is within the district.

(c) Notwithstanding any other provision of law including the common law doctrine that precludes the simultaneous holding of incompatible offices, a member of a city council may be appointed and may serve as a member of a board of trustees if that person also meets the other applicable qualifications of this chapter.

(d) It is the intent of the Legislature that persons appointed to boards of trustees have experience, training, and education in fields that will assist in the governance of the districts.

(e) All trustees shall exercise their independent judgment on behalf of the interests of the residents, property owners, and the public as a whole in furthering the purposes and intent of this chapter. The trustees shall represent the interests of the public as a whole and not solely the interests of the board of supervisors or the city council that appointed them.

2024.

(a) Except as provided in Section 2023, the term of office for a member of the board of trustees shall be for a term of two or four years, at the discretion of the appointing authority. Terms of office commence at noon on the first Monday in January.

(b) Any vacancy in the office of a member appointed to a board of trustees shall be filled pursuant to Section 1779 of the Government Code. Any person appointed to fill a vacant office shall fill the balance of the unexpired term.

CITY MANAGER'S OFFICE
OCT 05 2021
1:05 pm

Item No. 3

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

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

PURPOSE: This item was continued from the regular City Council Meetings of July 9, 2019, May 12, 2020, September 14, 2021, and September 28, 2021 to present to the City Council with the Citywide Parking Study and its Priority Tool Kit which were commissioned to develop strategies to enhance on-street parking conditions citywide.

RECOMMENDED ACTIONS: The City Council will consider:

a. Receiving and filing a presentation of the Citywide Parking Study; and
b. Approving the Citywide Parking Study and its Priority Tool Kit.

FISCAL IMPACT: There is no impact to the General Fund. The Capital Improvement Program (CIP) includes $100,000 in Measure R funds to implement parking solutions in Fiscal Year 2021/22. The 5-Year CIP proposes $100,000 every fiscal year thereafter. In general, the total cost of implementing the Citywide Parking Study is unknown as it will be based on specific projects planned and budgeted yearly.

ALIGNMENT WITH COUNCIL GOALS: The Citywide Parking Study was included in the City Council's Fiscal Year 2018/19 Work Program to "Continue Creating and Protecting Strong and Sustainable Neighborhoods."

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

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

The Citywide Parking Study recognizes that to improve parking conditions, sustained action is required from designated City Departments over the short-, mid- and long-term. It establishes a set of eight guiding principles that are supported with a toolkit of 181 parking solutions. The action plan guides respective City Departments which include the Public Works Department, Community

Development Department and Police Department in implementing parking solutions..
Given that there are 181 parking solutions proposed, the Citywide Parking Study includes a Priority Tool Kit. It includes 34 priority recommendations covering the eight guiding principles. The Priority Tool Kit prioritizes parking solutions that can mitigate a wide range of issues that were a priority to the community. For example, a permit district is proposed as a parking solution. This is a neighborhood wide solution that could address a wide variety of issues such as parking impacts from businesses, schools, and residents that own multiple vehicles.

Public Input: The Citywide Parking Study was developed with a sound understanding of community concerns and preferred parking solutions as civic engagement was a high priority. As a part of the process, five community meetings were held in January 2019, with over 400 participants. Subsequently, an online survey was held in the month of April 2019, with 762 participants. Thousands of comments were received from over 1,200 residents. The parking solutions were prepared considering the input received from these residents.

The City Council should be aware that it was evident there is a lack of consensus among residents on what the parking problems and solutions are. What some residents consider parking problems and solutions, others do not. For example, some residents argue that there are too many cars parked on the street. They believe residents should park on their properties. They support a parking permit solution to limit the number of vehicles residents can park on the street. Residents with an opposing view argue that they should be able to park as many vehicles on the streets as needed to meet their lifestyle needs. They believe that more street parking spaces should be made available to them and oppose permit parking systems that limit parking availability. A second example is some residents believe that there is not enough parking on a street (problem) and that the City should add more spaces (solution). A resident with an opposing view would argue such solution would exacerbate the problem, by making it easier to park more cars on the street, and that the solution is for residents to park on their properties. A third example is residents indicate that neighbors have too many cars and that permits should be issued to limit how many can park on the street. Residents with opposing views argue that parking should be available to all the residents in their home of driving age, and that they all have a right to park on a public street.

Consequently, gaining consensus from residents on issues and solutions is a complex matter. It is likely that some residents will agree with, and some residents will not agree with the priorities recommended by the parking study. To address the different opinions, the parking study provides numerous parking solutions that can be implemented in neighborhoods on a case-by-case basis.

BACKGROUND: For many years, the City has been experiencing on-street parking issues of concern to the community. The City prepared a Citywide Traffic Study to assess the issues and develop an action plan to improve parking conditions over the short-, mid- and long-term. The study included a parking utilization study to quantify the parking issues based on technical data and develop parking solutions. The study also included a public outreach phase to ensure that the consultant's observations in the parking utilization study were in-line with what the community was experiencing and desired as parking solutions.

According to the Citywide Parking Study, the root cause of the parking issues is complex and wide-ranging. Numerous factors contribute to the parking issues. Some factors include population density, cost of living, high vehicle ownership rates, household and vehicle density, property density, lack of expansive Alternative Modes of Transportation, lack of driveway use by residents, lack of available off-street parking for apartment tenants, vehicles stored on street for sale or service, and lack of usage of public parking lots. According to public input obtained from outreach meetings and an on-line survey, there are several specific issues which residents frequently cite as contributing factors to the

ongoing on-street parking problems in their neighborhoods. When responding to the online survey question, "What is causing parking problems in your neighborhood?" over 50% of all participants, agreed on the following major issues: too many cars/drivers per household (77%), residents not using their own driveways or garages to park their cars (62%), multiple cars being parked on the street, seldom used, just stored (55%), apartments not providing enough parking for the number of residents per unit (42%), and not enough parking enforcement or code enforcement (35%). In total, the parking study identified 91 parking issues involving capacity, demand, and parking behavioral issues. Examples of other issues include: leased out garages, parked cars blocking driveways, narrow streets, driveway site distance issues, excessive no parking red curb zones, no parking areas near fire hydrants, using trash cans or other vehicles to save parking spaces on the street.

The Citywide Parking Study proposes a number of solutions with 181 recommendations. The primary recommendation is the creation of a Parking Task Force composed of an advisory group of representatives from the Police Department, Community Development Department and Public Works. This task force will serve to inform the City Council and offer recommendations to identify and address short-term parking solutions that can be implemented within the first year. Attachment "A" includes the Table of Contents and the Executive Summary of the Citywide Parking Study. Contained within are the guiding principles and the recommended priorities. Attachment "B" includes a Priority Tool Kit with 8 guiding principles and 32 recommended strategies.

Public input is reflected in the recommendations. As a part of the outreach process, the most common solutions preferred by participants included: creating preferential parking districts in residential areas as opposed to on single streets; more parking and code enforcement; providing a city policy to allow residential driveways to be widened; reducing the 72-Hour on-street parking time limit to 24-Hours and issuing citations; adding more painted curb restrictions; direct involvement of residents in the solution; issuing no-fee parking permits; marking parking stalls on street; using empty parking lots at night (e.g., city/school lots) and incentives to help residents use their driveways.

As a status update, staff has begun the implementation of the Citywide Parking Study. The City Parking Taskforce has been created. Two pilot programs are in the process of development and implementation. One program will address the parking issues and speeding on Firestone Plaza from Firestone Boulevard to Glenwood Place by installing parallel or angle parking, introducing a preferential parking permit program that provides two permits per household, striping modifications by creating a raised median with pavement markings, and additional parking enforcement by the Police Department. Staff will be meeting with the neighborhood watch group in September of 2021 to discuss the parking changes. The second pilot program will take place on Madison Avenue and Elizabeth Avenue and is in the process of being developed.

The Citywide Parking Study was prepared by a qualified consultant, Minagar & Associates, Inc., under Contract No. 3424, which was awarded on February 27, 2018, in the amount of $159,852. The project manager has over 35 years of experience. The company has successfully delivered over 700 projects over their last 25 years in business. Their core specialties are transportation, planning and engineering studies.

ATTACHMENTS:
A. Citywide Parking Study
B. Priority Tool Kit
C. Presentation

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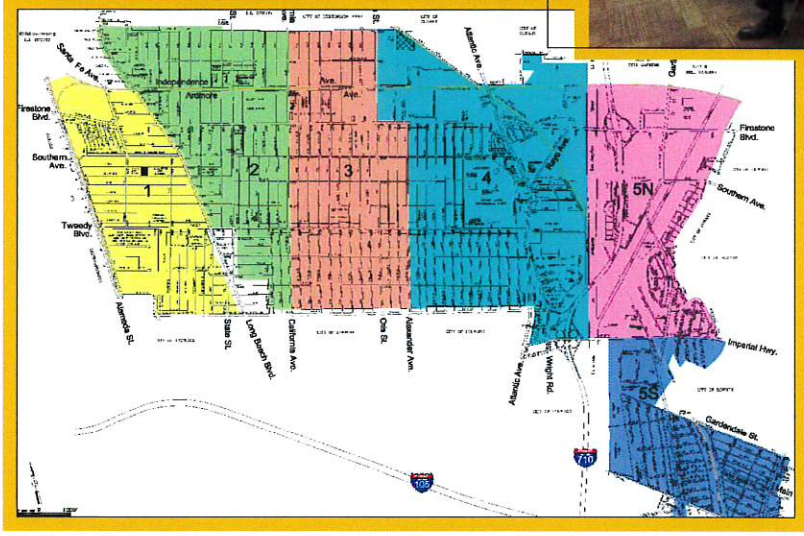
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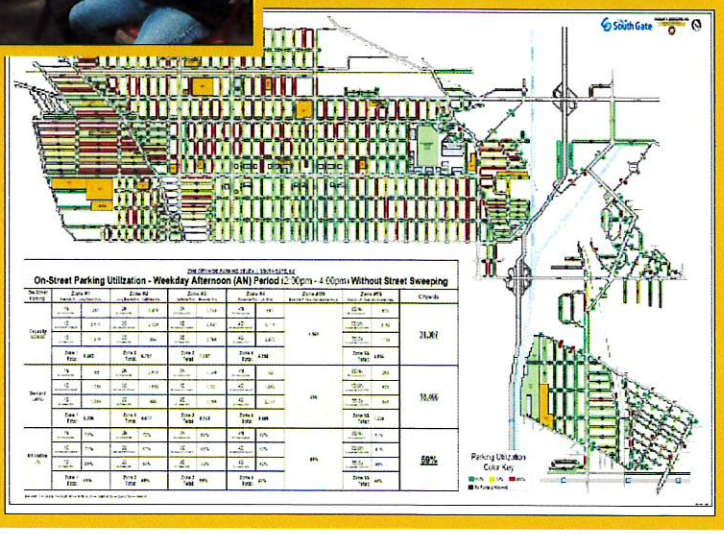
Citywide On-Street Parking Management Plan

(City Project No. 590-RPT)

City of South Gate Public Works Department – Engineering Division







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Executive Summary

1.1 - Overview of the Parking Management Plan

The City of South Gate engaged Minagar & Associates, Inc. (Minagar) to complete a Citywide Parking Study. The goals of this study were to evaluate current supply and demand conditions on every public street and block within the City of South Gate, and to obtain public feedback and input on parking issues. Further, Minagar was tasked with developing recommendations and a comprehensive plan based on the results of the study and discussions with city staff, to guide the city management in implementing future strategies and carrying out effective parking policy.

The team's findings and recommendations in this Plan provide the City of South Gate a valuable toolkit of strategies to address its ongoing parking issues, and an opportunity to make important, impactful changes for its citizens that will help to ensure that the on-street parking supply will continue to serve its residents and businesses well; that existing and future regulations are effectively and equitably enforced; that any changes to the City's parking regulations or enforcement of such regulations are strategically defined and well-communicated to the public; and that parking will not continue to be a deterrent to the quality of life for those who live and work in South Gate.

In cooperation with Katherine Padilla Associates (KPA), Minagar & Associates, Inc. and City of South Gate Public Works staff focused on identifying existing on-street parking deficiencies, particularly in residential neighborhoods, encountered throughout the City on a day-to-day basis. The parking study was founded on understanding the root causes of the parking issues, based on the collected parking data and community feedback. This knowledge was then used to develop a set of short-term, mid-range and long-term recommendations and policies to support the City in addressing these issues. Combined, the parking survey data, public outreach efforts, incorporation of community-wide input, and cooperation with City staff and management to develop parking strategies and policy recommendations form this "Parking Management Plan" to guide the City of South Gate in a clear direction to address on-street parking issues over the next 10 years.

1.2 - Citywide On-Street Parking Study and Community Outreach

A series of on-street parking utilization surveys were first conducted across the City of South Gate, over the span of several weeks, and covering every public street in the City. Thesurveys began with Minagar staff conducting walking audits along every city block to

estimate the amount of on-street parking space available at the curb based on frontage length between driveways, absent parking obstructions and prohibitions such as fire hydrants, driveways, No Parking signage and painted curb zones. Each street was then driven multiple times each day to observe the number of cars occupying these spaces in order to understand how the existing on-street parking supply was being utilized on a typical day. Field staff also reviewed the video footage to identify potential causes of the parking deficiencies observed during the surveys. The collected data was then aggregated and analyzed to identify parking utilization rates across each community zone within the City, and the locations and times during which on-street parking utilization exceeded acceptable levels.

Following the field data collection parking surveys, Minagar and its public outreach consultant, KPA, worked with city staff to coordinate several community outreach meetings to obtain useful and measurable public input. The community's feedback was reviewed and incorporated into the Study as a tool to further inform Minagar's recommendations, and its understanding of localized parking issues within the city. The Project Team also administered an online survey for South Gate residents to take and provide feedback on the various parking issues and potential solutions. A combination of multiple choice responses and custom comments from individuals was returned over a one-month period, with a total of 762 residents who participated in the online survey.

The most notable findings of the online survey revealed that while the majority of respondents agreed on the key causes of parking issues (*Too many cars/drivers per household* – 77%, *Residents not using their own driveways or garages to park their cars* – 62%, *Multiple cars are parked on the street, stored or seldom used* – 55%); with the exception of providing preferential parking permits to residents (60% agreed this was a viable solution) the recommended strategies which might help to rectify these issues did not garner strong consensus across the board (*Install marked on-street parking stalls* – 39%, *Encourage residents to use their driveways/garages* – 36%, *Increase parking/police enforcement* – 29%; and so on). This indicated to the Project Team that residents do experience common sets of parking problems—high demands, constrained supply, and poor parking behaviors by others—and yet, there appears to be no "one size fits all" solution. Rather, a multi-faceted strategy which takes into account local neighborhood issues and characteristics, and combines the efforts of both the residents and the City would be the best approach in any given situation to resolve the ongoing parking problems in the City.

1.3 - Key Findings of the Study

Following are key findings from this study:

- On-street parking on residential streets is the biggest issue. The core issue is the widespread lack of available on-street parking on *residential streets*, i.e., the curbside space within the public right-of-way typically open for residents to park their cars in front of (or at least near) their home. Approximately two-thirds of all publicly-maintained roadways in City of South Gate is comprised of local streets[1]; that is, roadways with direct vehicular access from the public right-of-way to residents' properties. Therefore, while curbside parking does accumulate on major collector streets and arterial highways throughout the City, the data reveals that the principal volume of on-street parking accumulation (and thus the focus of most of the City's parking issues) occurs within local neighborhoods on residential roadways, where cars are commonly found lining both sides of virtually every street, each day all throughout the week.

  One of the most noticeable issues when driving through residential streets in the City of South Gate is that virtually every local street is significantly narrow, to the point where the presence of on-street parking on both sides of the street significantly constrains the passage of two-way traffic. This is especially the case for larger vehicles such as utility services, vans and pickup trucks. Based on the City of South Gate's Municipal Code and Zoning Ordinance[2], a "narrow street" is defined as a roadway which is thirty feet or less in width. On such streets, the Director of Public Works may authorize the prohibition of parking on one side in order to enhance public safety and improve traffic mobility, since the presence of curbside parked cars (approximately 7 to 8 feet in width from the curb face, with side-view mirrors included) on both sides of the street leaves very little room for concurrent opposing traffic (30' wide street – (2 x 7' parking lanes) = 16 feet / 2 travel lanes 8-foot travel lane per direction). Unfortunately, since the vast majority of the City's residential roadways are 30 feet wide, and thus currently built to a "narrow street" standard, restricting parking on one side of every street for safety and mobility reasons may inadvertently cause a disproportionate number of residents who currently park on these streets—whether out of necessity or by choice—to be in direct violation of the City's parking code.

[1] Management Partners. (2018, April 3*). Street Sweeping Evaluation Project Report*. Retrieved from City of South Gate City Council Agenda, May 8, 2018 Item No. 17.
[2] City of South Gate Municipal Code, Chapter 8.12, Section 040(J) pursuant to Ord. 1982 § 2, 4-11-95.

Therefore, in light of various pre-existing socioeconomic and operational factors discussed in further detail in this study which affect parking demand (e.g., population density, housing density, automobile ownership, frontage width, existing driveway dimensions, fixed street widths) two-sided on-street parking on narrow residential streets has not been prohibited by the City except on uniquely narrow streets such as Duane Way, Missouri Avenue, Deeble Street or Mariposa Lane where permitting it would render two-way traffic between parked cars impossible.

- Based on the field data collection, the highest on-street parking demands in the City exist in the neighborhoods west of Alexander Avenue (Zones 1 through 3), particularly during the weekday overnight hours and mid-day Saturday periods when most residents are home and the need for on-street parking reaches its peak. Neighborhood areas east of Alexander Avenue (Zones 4 and 5) also showed unsuitably high on-street parking conditions, only to a slightly lesser degree than the west side of the City. The highest concentration of frequently over-parked streets was found to be in the residential neighborhoods within a half-mile distance to the west and east of Long Beach Boulevard. The following is a summary of the peak parking utilization periods in each of the surveyed community zones in the City:

    - Zone #1 – Alameda to Long Beach: 92%
    - Zone #2 – Long Beach to California: 93%
    - Zone #3 – California to Alexander: 77%
    - Zone #4 – Alexander to I-710 Freeway: 68%
    - Zone #5N – I-710 to east city limits, north of Imperial: 46%
    - Zone #5S - I-710 to east city limits, north of Imperial: 58%

  Based on industry practice, a maximally acceptable utilization rate for on-street parking is generally 85 percent. At this point, a driver can expect to find 1 free space for every 7 occupied. Above 85%, the parking accumulation has exceeded the functional capacity of the curb lane for convenient use, causing drivers (e.g., residents, guests) to park much further away from the intended destination/residence.

  - Supply Sufficiency: Based on the above-described citywide parking utilization surveys it was concluded that South Gate's existing on-street parking supply, particularly within residential areas and during critical times of the day, is generally insufficient to meet localized demands. While most properties in South Gate do contain sufficient storage space in existing on-garages and driveways for multiple cars to be parked off of the street, on-street parking is much more convenient for many users and seemingly in higher demand in comparison to driveway/garage

parking. Factoring in the various constraints imposed by socioeconomic conditions and the limitations of the pre-existing built environment for residential neighborhood parking, it is seen that curbside parking is not immediately available to all residents, and that as a result many drivers wind up engaging in inconvenient or disruptive parking practices, such as rotating parked vehicles in driveways, pre- meditative double parking and "space saving", parking over sidewalks or front lawns, or finding an open curbside space much further away from their residence. Fortunately, there are a number of factors actively contributing to these localized shortages which can be alleviated now; for example, improving the use of parking spaces available on private property, adding more parking spaces on the street, or reducing the need for automobile ownership and parking demands. The efficiency ofthe current supply could be further improved by upping enforcement of existing parking and code regulations to make the existing curbside parking supply more readily available for regular users.

- Public Perception of the Issues, and Community-Supported Strategies: The community mostly believes that the existing on-street parking deficiency is a matter of there being too many people per residence, owning too many cars, and an excessive number of cars on the street that should instead be parked in driveways and garages (or should not be there to begin with, as is the case of vehicles parked from nearby businesses, customer/employee vehicles of unpermitted home businesses, parked cars from residents of other streets, apartment tenants parked in front of single-family properties, or car sales/repairs on the street). In addition tothe perception that neighbors prioritize the on-street parking lane over their own private driveways and garages, community members widely believe that simply the sheer number of resident car owners and automobiles per household is a root cause of the problem which causes the demand for on-street parking to extend beyond the limits of each individual property. Residents have also voiced a common concern over the intrusion of on-street parking by nearby businesses and schools, and the prevalence of unused cars left abandoned on the street which also contributes to the lack of available parking space. In terms of resolving the existing on-street parking problems, there is shared belief among the community that the best solution will involve a combination of the City implementing policies to affect parking availability,coupled with residents adopting new behaviors. Strategies that garnered the most public support included areas involving: preferential parking districts (residential on-street parking permits); better management and regulation of the existing on- street parking system (e.g., marked on-street stalls, increased parking enforcement); and ways to encourage or compel residents to prioritize the use of their driveways

and garages for car parking (e.g., widening driveways, using garages for parking rather than dwelling space or storage).

- Community Education: Many community members are unaware of the countless causes behind the parking issues experienced in their own community, some of which they themselves may be contributing towards and can help alleviate. Existingparking regulations are one such aspect of the needed community education which is essential to the integrity of South Gate's public rights-of-way and on-street parking use. For instance, prohibitions related to parking large vehicles (i.e., greater than 7.5 feet wide) on residential streets; parking vehicles on the street for more than 72 hours in the same place; storing a non-operational vehicle on a publicroadway for any longer than 12 hours; parking on a front lawn; and parking in a manner which blocks one's own driveway. Targeted outreach and education on "good neighbor" parking behaviors and City regulations and the benefits they offerto the community is essential.

1.4 - Recommended Parking Strategies and Policies

Following are key action items recommended by this study:

1.) *Present the recommended parking policies, or "Guiding Principles", described below and contained in this Citywide On-Street Parking Management Plan to City Council for adoption.*

2.) *Circulate this Plan to relevant city departments for future reference in leveraging the various "parking toolbox" strategies contained herein to mitigate on-street parking conditions in the short, medium and long term.*

Summary of Recommended Parking Policies

- Guiding Principle #1:
  - ***Organize an internal Parking Task Force***
- Guiding Principle #2:
  - ***Authorize Public Works to Implement As-Needed Parking Strategies on Public Streets***
- Guiding Principle #3:
  - ***Direct Police Department to Address Operational Issues Related to On-Street Parking with More Parking Enforcement***

- Guiding Principle #4:
  - ***Direct Code Enforcement to Focus on Addressing Private Property Issues Impacting On-Street Parking***
- Guiding Principle #5:
  - ***Provide Private Property Owners with Opportunities and Strategies to Better Utilize Their Off-Street Parking Space***
- Guiding Principle #6:
  - ***Implement Public Parking Strategies***
- Guiding Principle #7:
  - ***Implement a Community Educational Campaign***
- Guiding Principle #8:
  - ***Direct Community Development Department to Create Planning Initiatives to Enhance On-Street Parking Conditions***

Summary of Parking Toolbox Strategies

The Team's combined efforts of field parking utilization surveys and public outreach resulted in the development of various parking toolbox strategies which could be applied to address specific parking issues encountered throughout the City. Through a series of screening steps, the following measures have been recommended for the City to implement as part of a short-term (within 1 year), mid-range (5-year) and long-term (10-year) plan:

Short-Term Parking Strategies (within 1 year):

- Create a Parking Task Force to examine and address concerns raised in the Citywide On-Street Parking Management Study, and to guide the City's departments to implement the "Guiding Principles" and priority-list strategies developed in the citywide on-street parking action plan
- Remove/Reduce Red Curb Zones to Add Parking Space
- Stripe On-Street Stalls (Parallel)
- Increase Existing Code Enforcement
- Increase Parking Enforcement
- Allow Driveway Widening
- Develop an education campaigning program
- Involve Residents to Help Monitor/Enforce Parking Regulations
- Reach out to apartment owners to provide tenants with secure bicycle facilities to encourage more bike use and reduce auto ownership
- Improve public awareness of City-owned parking lots by installing wayfinding guide signage; publishing locations maps in visible places of public gathering or

on the City's website; and/or notifying the public of available parking lots through local newsletters or social media outlets.

- Work with local schools to develop neighborhood traffic management plans (NTMP) which incorporate parking mitigation strategies for faculty, staff and students who currently park on adjacent residential streets

Mid-Range Parking Strategies (1-5 years):

- Expand Preferential Parking District (PPD) Program Citywide; Add New Streets
- Enter into an Agreement to Work with Union Pacific Railroad (UPRR) to convert UPRR property to parking
- Improve availability and awareness of public transportation services including bus stops and discounted bus fares in order to help reduce auto ownership
- Establish Shared Agreements for Overnight Use of City/School/Private Lots
- Develop Incentive Programs to Get Residents to Use Their Driveways/Garages, or Encourage Residents to Discard Their Old or Unused Vehicles
- Add, Purchase or Construct Parking Lots for Public Use
- Explore Potential Web-Based Parking Finder Applications

Long-Term Parking Strategies (5-10 years):

- Introduce Light-Rail (Eco-Rapid Transit) and Improve Connections to Destinations (First Mile / Last Mile)
- Reach out to businesses and explore feasibility of ride-sharing programs or parking incentive programs such as California's Parking "Cash-Out" Law (AB 2019) for employers who currently provide free parking
- Add More Citywide Bike Facilities and Active Transportation Program (ATP) infrastructure to Encourage Non-Motorized Modes of Travel
- Devise phased implementation plans to implement each of the short-term, mid-term and long-term strategies outlined in the Citywide On-Street Parking Study, based On prioritized factors such as City resources, funding, and the changing organization of local Community needs and demands.
- Oversee City staff implementation of parking programs
- Continually seek ways to improve city staff's coordination of parking-related planning and engineering activities with the reporting, monitoring and tracking of parking issues carried out by the City's Police Department/Parking Enforcement, and Zoning Code Enforcement personnel.
- Provide an Annual progress report to the City Council for review

Detailed information on the above measures are provided in the final section of this report.

Introduction

2.1 - Background / Study Need and Purpose

This report documents findings from a study that was commissioned by the Public Works Department of the City of South Gate, California. The study was conducted to inventory and analyze local on-street parking conditions and constraints throughout the City during various time periods of the week and Saturday, and to prepare recommendations that will provide the City with a tool box for practical strategies to address the different parking issues, including:

- Identifying existing observed parking deficiencies, particularly in residential neighborhoods, including their location and potential causes.
- Addressing immediate parking issues (i.e., quick fixes or "short-term" strategies).
- Addressing larger parking issues as part of an overall "toolbox" strategy to allow the City address its parking problems over longer, more gradually planned time frames.
- Positioning the City to better accommodate all ranges of future parking demands and shortages through planning strategies which reduce auto dependency and demand, and improve parking capacities and the utilization of existing storage, such as multi-modal/non-motorized projects, improved redevelopment policies

Recently, the City of South Gate has dedicated a significant effort to reanalyze its long-standing issues with curbside parking shortages on city streets, particularly through residential areas around the City. A variety of factors contribute to the noticeable on-street parking shortages encountered when driving through residential neighborhoods. The City of South Gate is ranked the 53rd most densely-populated city in the nation, behind nearby Cities of Hawthorne (#47), Lynwood (#42), Bell (#40), Lawndale (#30), Bell Gardens (#23), Huntington Park (#15), Cudahy (#13) and Maywood (#9) in Los Angeles County.

With such a high population density comes a higher-than-average number of dwellings per parcel, families per dwelling, and vehicles per square mile, yielding a higher chance of car ownership and thus parked vehicles per square mile. In addition, many of the denser neighborhoods in South Gate are highly auto-dependent, reflected by above-average car ownership rates as high as 3 vehicles or more per household citywide[3]; and 4+ cars per property in some of the denser neighborhoods such as Zone 3-SE/Zone 4-SW[4], which is in the 99th percentile range of residential neighborhoods in the nation.

In addition, for many residents of South Gate there exist few viable alternative travel mode options besides the automobile to commute to work, shop and carry out regular errands.

[3] Source: CLR Choice, Inc. – http://clrsearch.com
[4] Source: Neighborhood Scout – https://www.neighborhoodscout.com

Presently, there are only a handful of public bikeways available to bicyclists in South Gate. They are located on the following streets and alignments:

List of Existing Bikeways in South Gate

- ***Los Angeles River Bike Path*** – From the North City Limit to the South City Limit
- ***Rio Hondo Bike Path*** – From the North City Limit to the South City Limit
- ***Southern Avenue Bike Path**** – From West of Truba Avenue to Burke Avenue
- ***Gardendale Street Bike Lanes*** – From Garfield Avenue to the East City Limit
- ***Alexander Avenue Bike Lanes*** – From Southern Avenue to the South City Limit

* Located along the Los Angeles Department of Water and Power (LADWP) Utility Right-of-Way, parallel to the north side of Southern Avenue

The above bicycle facilities within South Gate serve as important alternatives to single-auto travel; however, as they are the only designated public bikeways within the entire City a great majority of residents still do not have sufficient access or reason to utilize them in place of owning a car to meet their transportation needs. Much of the residential parking shortages can be attributed to the inefficient use of other available, existing off-streetparking facilities. For example, a large number of residents were observed to be occupying curbside parking space when there was sufficient storage available in residents' own driveways. In some areas, patrons of commercial properties were forced to use nearby available on-street parking when business parking lots were at-capacity. Other non- residential users were found to occupy curbside parking areas during "surge" times of the day; for example, parents of students temporary parking on-street during school pick-up and drop-off hours, or automotive sales/repairs shops storing vehicles on the street rather than on designated off-street lots, during normal business hours.

Other on-street parking shortage factors were found to be based in physical design constraints, which oftentimes influenced the behavior of drivers to voluntarily park their cars in the available space on private driveways. The predominant driveway standard in the City of South Gate is the single car-width driveway. Many cities provide 16-18 foot standard driveway widths for a single- or multi-family dwellings; however, most residential driveways in South Gate are only about 8-10 feet wide and do not flare out into the depth of the property. In addition to being aligned perpendicularly with the roadway and not allowing for a wider turning path with safe sight against toward traffic, this pre- existing design feature can potentially discourage residents from utilizing their own driveways and to park on the street. This impediment is further highlighted where multiplecars are parked in the driveway in front of the last parked vehicle. Due to the narrow width and typical inability to park side-by-side, cars parked head-in toward the back side of the driveway can effectively become "locked in".

Many other on-street parking constraints and issues have been identified, and are addressed in the Conclusions section.

2.2 - Methodology

The parking study was conducted on a citywide scale, within six (6) major designated areas numbered 1 through 5N and 5S, defined by the City of South Gate as the City's major neighborhood "zones". The first step consisted of the following two major tasks:

- Field scoping and meeting with the City to identify:
  - Field survey routes and regulatory traffic and circulation conditions thatmight bear on existing parking activities and on the field survey effort (e.g., street sweeping, trash collection, utility work and road closures, etc.).
  - Locations of the on-street parking supply and demand routes
  - Area pertinent data to collect in the field; and

- An inventory of the existing supply of curbside, on-street parking and public off-street parking lot along Tweedy Mile and around South Gate Park.
  - Included geotagged photos, details and locations of all existing curbside fire hydrants (where parking is prohibited by law), prohibitive parking signage and painted curb sections to regulate temporary and permanent parking activities. Data was collected by multiple field staff members using hand-held *iPad-Air2* tablets with *GeoJot+* asset management software installed.



Sample of Tablet-Based Parking Occupancy Inventory/Audit



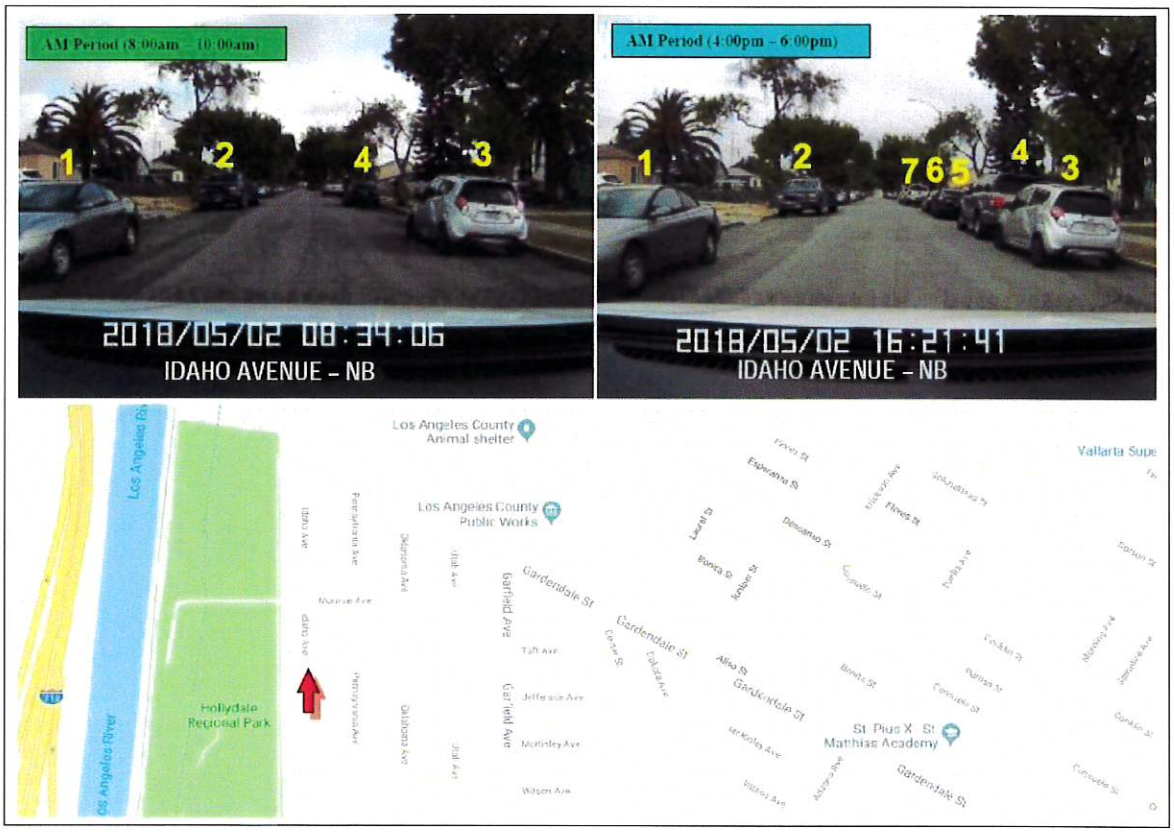


As shown above, Minagar has provided the City of South Gate with a comprehensive database of these three on-street parking factors—on-street parking signage, painted curb sections, and fire hydrant locations—located and identified during the walking/tablet survey. The raw data was sorted, reassembled into individual assets and combined onto a unified Google Earth map (.kmz file). Using Google Earth Pro, the City of South Gate may identify, view the most recentphoto of, track and inventory the quantities and locations of any parking sign, painted curb or fire hydrant located in the field at the click of a button. Each parking asset may be toggled on or off on the live map, and the City may choose to export any variety of datasets from the file into Microsoft Excel spreadsheet format.

As an example, if the City wishes to identify and re-assess the locations and details of all time-limited green parking in the City, this data may be selected from the Google Earth map and exported into a spreadsheet containing a line-by-line list of each green sign/curb, the lat/lon geographic coordinates of each asset, and the specific time duration specified on the sign.

The second step included an intensive on-street parking occupancy (demand) count program, conducted also on select city public lots, by which all citywide streets were driven and dashcam-video recorded to observe the number of occupied parking stalls and spaces in each direction, four (4) times each day over a span of several weeks including a typical weekend daytime shopping period on Saturday. Included the following time periods:

- Weekday Morning (AM) Period: 8:00am – 10:00am
- Weekday Mid-Day (MD) Period: 11:00am – 1:00pm
- Weekday Afternoon (AN) Period: 2:00pm – 4:00pm
- Weekday Evening (PM) Period: 4:00pm – 6:00pm
- One (1) sample neighborhood covering street sweeping times during the day
- One (1) sample neighborhood survey covering nighttime parking activity between the hours of 6:00pm and 10:00pm.



Sample of Dash-Cam Video Parking Occupancy Windshield Survey

The third step consisted of two analytical exercises. The first exercise consisted of evaluating ***parking utilization***—that is, comparing and contrasting the available curbside parking occupancy (demand) at different times of the day with the available on-street parking supply during those times. The parking utilization analysis focused on identifying streets and

Basics of Parking Utilization

Parking Utilization looks at the number of parking spaces that are occupied versus those available at certain points of the day. This is generally described using the percent of parking capacity that is occupied.

For instance, the south side of an east-west running city street block where there is space for 20 cars to park along the curb between residential driveways, with 15 parked vehicles during a given time of the day, has a parking utilization rate of 75 percent during that time.

A maximally acceptable utilization rate for on-street parking is generally 85 percent. At this point, a driver can expect to find 1 free space for every 7 occupied. Above 85%, parking is beyond the functional capacity of the curb lane, causing driver (e.g., residents) to circle in search of a vacant space or use private driveways to park their car.

The example block described above would have available curbside space on the street for 5 more cars.

areas within each zone, times of the day and days of the week where parking activity was consistently high. This analysis, conducted on a block-by-block basis, identified the available parking supply, by block, and compared that supply to the existing number of off- street stalls that were counted during the days and hours of the inventory.

The fourth step in the study included presentations to City staff, and later to the local community and residents, the City Planning Commission, the Parks and Recreation Commission Citizen's Advisory Committee, the executive team and the City Council.

3 - Analysis

Following the field data collection effort, Minagar & Associates, Inc. assigned its in-house staff to manage the geocoded data collected from the field. Minagar staff developed a comprehensive on-street parking network model using *Microsoft Excel* to lay out the City's street system and on-street parking facilities in on organized, spreadsheet format. The workbook was coded and structured to clearly depict the inventoried on-street parking facilities, and to calculate and visually illustrate on-street parking trends from street to street, zone to zone, and between periods of the day.

The number of parking stalls per block was calculated as follows:

1. Establish the effective length of a typical curbside parked car. The effective length of a curbside parked car consists of the length of the car itself plus the additional buffer space between it and another contiguously parked car. Based on *A Policy on Geometric Design of Highways and Streets* ("Greenbook")[5] the length of a typical passenger car design vehicle is 19 feet. In reality, modern sedan models are typically 14.5 to 16 feet in length, typical pick-up trucks range between 16.5 and 18 feet, some estate cars exceed 16 feet, and heavy duty pick-up trucks reach up to 19 feet in overall length. In order to establish a uniformly representative vehicle length dimension, a value of 16 feet was chosen as that which represents the length of the average passenger car parked on a residential street in South Gate.

   In terms of the buffer space between parked vehicles, Minagar & Associates, Inc. conducted spot field measurements which revealed that this length ranged between 1 and 3 feet, depending on various factors such as the amount of open curb space

[5] American Association of State Highway and Transportation Officials (AASHTO, 2018). *A Policy on Geometric Design of Highways and Streets*, 7th Ed. Chapter 2 Design Controls and Criteria, Exhibit 2-1. Design Vehicle Dimensions (US Customary), p. 17.

both in front of the adjacent car and the space remaining behind once parked, driveway location, and basic driver preferences. A typical on-street parking space buffer between vehicles was therefore selected as 2 feet.

Combining the above vehicle length and parking buffer dimensions, an effective on-street parked car dimension of 18 feet per car was established. This 18-foot effective parked car length was further verified by measuring the lengths of several samples of chains of cars parked along the curb in different residential neighborhoods, which continuously measured out with car-to-length ratios of 1:18 (e.g., 36 feet for two cars, 54 feet for three cars, 72 feet for four cars, etc.). A review of other similar cities in the area, such as Maywood and Lynwood, reveal that marked on-street parking stalls ranged in length from 17 feet for an isolated space between driveways, up to 22 feet for larger marked stalls. For capacity estimating purposes in the utilization analysis, however, 18 feet was used as the empirically-derived typical parked car length on residential streets. This is due to the need to factor in local conditions and driver preference which reflect both the absence of marked on-street parking stalls and to some degree a willingness to accept tighter parking conditions due to the scarcity of available curbside parking. It should be noted that for design purposes, the length dimension of an actual designated on-street marked parking space running parallel to the curb in the City of South Gate would be preferably longer, typically 20 feet. The *California Manual on Uniform Traffic Control Devices* (CAMTUCD)[6] states that the desirable dimensions of a curbside parking stall—for parking meter purposes, for example—are 8 feet wide by 24 feet long, with a preferred minimum length of 20 feet.

2. Determine the unregulated curbside parking supply. The unregulated curbside parking supply represents the total curbside space of a block face, exclusive ofcurved portions at intersection corners; regulatory controls such as parking signs, red painted curbs, and implicit No Parking zones at fire hydrants; and physical obstructions to vehicle or pedestrians access such as driveways and curb ramps. The long side length of residential blocks in the City of South Gate range anywhere from about 800 feet to 1,400 feet. Aerial imagery of each block face was reviewed on*Google Earth Pro*. Using the software's digital measuring tools, the unregulated curbside parking supply was calculated as a measure of [total length] ÷ [18 feet effective length per car]. For a typical 900-foot block in the City of South Gate, this would equate to roughly 50 cars which could ideally park on-street along a continuous curb in the absence of driveways and parking regulations. It is once

[6] California Department of Transportation (Caltrans, 2019, March 29). *California MUTCD 2014 Edition, Revision 4.* Section 3B.19 Parking Space Markings, Item 11, p. 685, accessed 29 May 2019 from http://www.dot.ca.gov/trafficops/camutcd/docs/2014r4/CAMUTCD2014-Chap3B_rev3.pdf

again important to note that, as mentioned in Step #1 above, in contrast to using a design dimension of 20 feet as with the case for an on-street marked parking stall, the 18-foot effective parked car length used in this step is relevant to the parking supply calculation (and by extension, the parking utilization analysis) because of its efficacy to produce a realistic parking utilization percentage when coupled with field-counted parking demand volumes. For example, a 75-foot curb length between two driveways can yield different on-street parking capacities, depending on the assumed parked car length. Using a 20-foot-per-car length would yield a capacity for 3 parked cars, assuming that a fourth car would elect not to obstruct driveway access. During the subsequent field data collection, however, under saturated parking conditions the unmarked 75-foot curb length would unquestionably incur a parking demand of 4 contiguously parked cars. Under the former assumption of 20 feet per car, the parking utilization would be overestimated by a difference of 33%, whereas under the latter assumption, the parking utilization would be estimated more accurately. The California MUTCD provides useful material on this matter, and in a typical design situation where on-street parking stalls are to be marked parallel to the curb, Figure 3B-21(CA) in Chapter 3B of the CAMUTCD would need to be considered.

3. Determine the regulated curbside parking supply. Using the geocoded Google Earth map database developed from the tablet/field surveys, curbside sections of the parking lane with fire hydrants, 24/7 No Parking Signage, red curb paint and driveways were noted and used to deduct the appropriate amount of parking space from the unregulated curbside parking supply to determine the curbside parking supply used in the parking utilization calculations.

The collected parking data was analyzed to better understand the following:

- The overall nature of on-street parking conditions throughout the City with respect to parking behavior, supply vs. capacity, and potential root causes of recurring parking deficiencies.
- Potential opportunities for implementable parking strategies, such as shared private/public parking, resolving impacts of commercial business on residential parking areas; short-term fixes (e.g., red curb rollback, reducing parking restrictions, expanding the City's Preferential Parking District (PPD) to new or modification street segments; opportunities to incentivize an increase in the use of public transit and/or bike facilities).

3.1 – Parking System Inventory

The study area for the parking study was divided into six "zones" numbered sequentially from west to east, as defined below. For purposes of more granular analyses each zone was divided into a maximum of three additional sub-zones, typically by South, Central and North neighborhoods defined around the City's major east-west arterials (e.g., Firestone Boulevard, Southern Avenue and Tweedy Boulevard).

List of Citywide Parking Survey Zones:

- Zone #1 – Neighborhoods between Alameda Street on the west, and Long Beach Boulevard on the east.
- Zone #2 – Neighborhoods between Long Beach Boulevard on the west, and California Avenue on the east.
- Zone #3 – Neighborhoods between California Avenue on the west, and Alexander Avenue on the east.
- Zone #4 – Neighborhoods between Alexander Avenue on the west, and the L.A. River / I-710 Freeway on the east.
- Zone #5N – Neighborhoods east of the L.A. River/I-710 Freeway and north of Imperial Highway.
- Zone #5S – Neighborhoods east of the L.A. River/I-710 Freeway and south of Imperial Highway.

On-street parking spaces were counted to include both legally useable, unmarked curbs permitting on-street parking; and marked curbs permitting the use of temporary parking. Throughout the course of the Project, construction of major infrastructure and hardscape improvements along the length of Firestone Boulevard west of I-710 remained ongoing. Therefore, due to the frequent and unpredictable on-street parking lane closures, curbside parking on Firestone Boulevard was not counted toward the overall parking supply as part of this project. The inventory of parking spaces and parking stalls showed that there is a total of about 31,307 total unmarked on-street parking spaces available citywide (i.e., not prohibited for use by the public on a permanent basis, such as red curbed zones or at fire hydrant locations). Of this total, approximately **15%** (14.96%) are located in Zone #1 (4,683); **22%** (21.58%) are located in Zone #2 (6,757); **23%** (22.51%) are located in Zone #3 (7,047); 22% (22.35%) are located in Zone #4 (6,996); **6%** (6.29%) are located in Zone #5N (1,968), and **12%** (12.32%) are located in Zone #5S (3,856). ***Table 1*** breaks these totals out by study area segment. The average number of available parking spaces perblock is approximately **16 spaces**, with an average rate of 17 spaces/block throughout Zone #1, 15 spaces/block in Zone #2, 18 spaces/block in Zone #3, 15 spaces/block in Zone #4, 18 spaces/block in Zone #5N, and 17 spaces/block in Zone #5S.

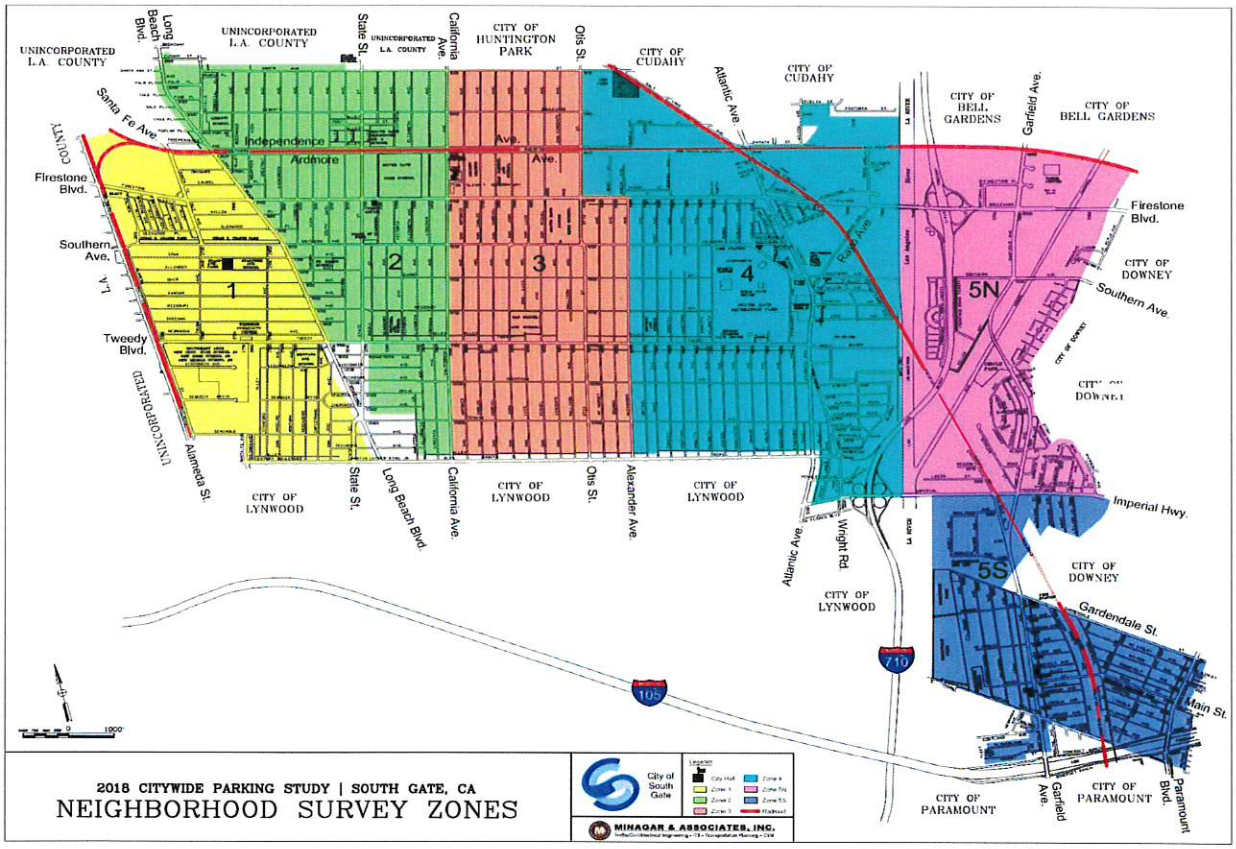

UNINCORPORATED L.A. COUNTY
Long Beach Blvd.
UNINCORPORATED L.A. COUNTY
State St.
UNINCORPORATED L.A. COUNTY
California Ave.
CITY OF HUNTINGTON PARK
Otis St.
CITY OF CUDAHY
Atlantic Ave.
CITY OF CUDAHY
CITY OF BELL GARDENS
Garfield Ave.
CITY OF BELL GARDENS
Santa Fe Ave.
Independence Ave.
Ardmore Ave.
COUNTY
Firestone Blvd.
Southern Ave.
Tweedy Blvd.
UNINCORPORATED
Alameda St.
CITY OF LYNWOOD
State St.
Long Beach Blvd.
California Ave.
CITY OF LYNWOOD
Otis St.
Alexander Ave.
CITY OF LYNWOOD
Atlantic Ave.
Wright Rd.
CITY OF LYNWOOD
Rose Ave.
CITY OF DOWNEY
Firestone Blvd.
Southern Ave.
Imperial Hwy.
Gardendale St.
Main St.
CITY OF PARAMOUNT
Garfield Ave.
CITY OF PARAMOUNT
Paramount Blvd.
1
2
3
4
5N
5S
105
710
2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA
NEIGHBORHOOD SURVEY ZONES
City of South Gate
MINAGAR & ASSOCIATES, INC.

TABLE 1
Citywide On-Street Parking Supply, by Zone and Sub-zone

Zone #1 - between Alameda St. & Long Beach Blvd.	**4,683**
North - north of Firestone Blvd.	251
Central - between Firestone Blvd. & Tweedy Blvd.	2,517
South - South of Tweedy Blvd.	1,915
Zone #2 - b/w Long Beach Bl. California Av.&	**6,757**
North - north of Firestone Blvd.	3,475
Central - between Firestone Blvd. & Tweedy Blvd.	2,328
South - South of Tweedy Blvd.	954
Zone #3 - b/w California Av. & Alexander Av.	**7,047**
North - north of Firestone Blvd.	1,744
Central - between Firestone Blvd. & Tweedy Blvd.	2,537
South - South of Tweedy Blvd.	2,766
Zone #4 - b/w Alexander Av. LA River/I-710	**6,996**
North - north of Firestone Blvd.	311
Central - between Firestone Blvd. & Tweedy Blvd.	3,115
South - South of Tweedy Blvd.	3,570
Zone #5N - East of LA River/I-710 (North of Imperial Hwy.)	**1,968**
Zone #5S - East of LA River/I-710 - (South of Imperial Hwy.)	**3,856**
North - north of Gardendale St.	570
West - west of Union Pacific R/R	2,152
East - east of Union Pacific R/R	1,134
TOTAL	**31,307**

3.2 – On-Street Parking Occupancy Counts

Initial Video/Windshield Surveys

Parking occupancy was counted during the Summer months of 2018. The counts were originally conducted on typical weekdays, with specific survey days scheduled between Monday and Friday on the basis of the need for field surveyors to circumvent street

sweeping routes and avoid the collection of partial curbside parking counts. The occupancy counts were taken by reviewing windshield survey footage of each street collected during four different time periods during the day on weekdays. The four time periods were chosen to cover peak parking periods in the morning (AM/school drop-off period), mid-day (MD/lunch period), afternoon (AN/school pick-up period), and evening (PM/commuter period) hours in an attempt to capture critical parking issues in both commercial and residential areas. Saturday counts were conducted from 10:00am to 2:00pm to cover the peak shopping period during the typical mid-day period.

Follow-up Video/Windshield Surveys

Following the completion of this initial data collection plan, Minagar & Associates, Inc. had subsequent discussions with City staff regarding two additional concerns: (1) on-street parking utilization during street sweeping hours, and (2) on-street parking utilization during the late night hours, based on a commonly held presumption amongst citizens and city officials that peak on-street parking activity occurs at nighttime when residents are expected to all be home and generating the highest demand for cars parked on the street. Based on these discussions, Minagar conducted two additional sample parking occupancy surveys on Wednesday, November 14, 2018, to assess each issue on a smaller, controlled scale. The resulting data was then used to project how each issue would impact on-street parking throughout the rest of the city, and on different days of the week.

The first set of sample parking occupancy counts was conducted in the central part of Zone #2 between the hours 8:00AM and 10:00AM, which is posted with No Parking signage (for street sweeping purposes) on one side of each street between the hours of 7:30AM and 11:30AM, generally. The first additional survey area was limited to the residential neighborhood bound by Long Beach Boulevard on the west, Dearborn Avenue on the east, Southern Avenue on the north, and Tweedy Boulevard on the south. The second set of sample counts was collected later that night in the southern part of Zones #3 and #4 between the hours of 6:00PM and 10:00PM, during which time it was conveyed to Minagar that on-street parking demands were perceived to be at their highest. The second additional survey area was limited to the residential neighborhoods bound by Tweedy Boulevard on the north, Abbott Road on the south, Otis Street on the west, and Atlantic Avenue on the east.

3.3 - Parking Utilization Findings

The following section describes parking utilization throughout the City. Utilization patterns are examined by time of day, day of week, and geographic zone location. The findings of the

parking utilization analysis reveal that there is an average on-street parking utilization, on a citywide basis, of 64% between the hours of 8:00AM and 6:00PM when street sweeping is not considered as a capacity-limiting factor. While a 64% parking utilization rate may suggest that existing on-street parking conditions are generally acceptable in the City, a more detailed look reveals that this is not necessarily the case for three important reasons, which thus require a more granular analysis. The first reason is that many long stretches of arterial streets in the City (especially in industrial type zones in Zones 5N and 5S) are devoid of any on-street parking activity all throughout the day, the resulting aggregation of which positively affects the weight of the City's overall parking utilization and somewhat misrepresents the City's most parking sensitive areas; namely, that of densely populated residential streets with limited on-street parking capacities.

For example, the most critical parking utilization issues were found to be located on the west side of the City in Zones 1, 2 and 3, and less so in Zones 4 and 5N/5S. During the weekday PM survey period (4:00-6:00pm), for example, Zone #1 on the whole is parked at 80% utilization, and Zone #2 is parked at 81% utilization. On the weekend, Zone #1 is parked at 74% utilization; Zone #2 is parked at 92% utilization; and Zone #3 is parked at 93% utilization. According to this data, the available supply of on-street parking spaces in these highly-parked areas would be about only one or two spaces per typical block.

The second reason is that the initial set of parking occupancy data was collected specifically outside of street sweeping hours, in order to capture an ideal situation in which both sides of each street are being utilized for parking purposes when street sweeping is not occurring. While this time parameter is a reasonable one to incorporate into the data collection—considering that street sweeping restrictions account for only about 10% of thetime that any given street is prohibited for daytime curbside parking between Monday and Friday—it does not take into account the "spillover effect" that occurs when street sweeping causes on-street parked cars to relocate not onto private driveways but to the other side of the street.

Thirdly, from the additional nighttime survey it was determined that the sample survey zone in the southern part of Zones #3 and #4, was indeed parked at a higher utilizationrate than during any other time of the day. While the PM period parking occupancy evaluation revealed a utilization rate of 61%, the follow-up survey conducted at night after 6:00PM showed that the total on-street parking demand increased further by about 15%, yielding a nine percent increase in the overall on-street parking utilization rate to 70%. Therefore, while the City's streets may not experience an overall parking deficiency at all times of the day and all days of the week, this does not discount the fact that many streets experience unacceptably oversaturated parking conditions at specific times of each day and

week which must be addressed, particularly during the weekday and weekend nighttime hours.

To expand on the third point above, Minagar estimated the on-street parking utilization for the remainder of the City based on an extrapolation of the data from the follow-up sample nighttime survey runs in Zones #3 and #4. Using this data, and not including any potential on-street parking capacity reductions for commercial streets swept after midnight, we increased all parking demands for Zones #1-5 by a similar +15%, which yielded the following nighttime on-street parking utilizations:

- Zone #1: 92% (+12% increase from 4-6pm)
- Zone #2: 93% (+12% increase from 4-6pm)
- Zone #3: 77% (+10% increase from 4-6pm)
- Zone #4: 68% (+9% increase from 4-6pm)
- Zone #5N: 46% (+6% increase from 4-6pm)
- Zone #5S: 58% (+8% increase from 4-6pm)
  Citywide: 76% (+10% increase from 4-6pm)

A complete summary of the parking utilization analysis is found on the attached tabulations accompanying this report.

4 - Public Outreach and Feedback

4.1 - Overview and Approach





Building on the results of the in-field parking utilization analyses, the public outreach phase helped to ensure that (1) our observations were in-line with what the community was experiencing; (2) that neighborhood-specific priorities could be taken into account, as indicated in Tables 4 through 6 and discussedbelow, and (3) that each strategy moving forward would be supported by public acceptance that correlates with South Gate's local context. In order to first verify that our identified parking issues matched the understanding and experience of local residents and businesses, the Team engaged with the City and residents in several ways, including focus groups, community input sessions and online/write-in surveys. The goals of the public outreach were as follows:

- Present the preliminary findings of the citywide data collection effort and parking utilization analyses. The public outreach meetings provided a good opportunity to build awareness of study purpose, present to the public the findings of the field data collection and existing parking utilization analyses, discuss the issues identified by our Team to be driving the current on-street parking problems, and present some practical short-term, mid-range and long-term strategies to resolve these particular issues.

- Understand the daily on-street parking experience of South Gate residents, and ascertain what the public believes are some of the best ideas available to try and resolve these issues. What are the biggest problems from a resident's perspective? When/where/how are they happening, and what might be done about it? Public input from the community meetings helped the Team gain information on residents'daily experiences with on-street parking in various neighborhoods throughout the City, as well as identifying what are the current challenges and barriers to improve

the current parking experience. The findings of the parking utilization assessment revealed that on-street parking in residential zones comprised the vast majority of the City's parking deficiencies. Therefore, while the Citywide Parking Study intends to address the concerns and interests of all relevant users—including residents, businesses, visitors, guests, and the non-motorized traveling public—the community engagement effort made sure to place the experiences and concerns of local residents at the center of these discussions and the development of potential strategies and solutions.

- Ensure that future parking-focused programs, policies and implemented strategies align with local community, regional and statewide initiatives. The City of South Gate wishes to promote a greater vision to improve the quality of life for its citizens and businesses, a vision which includes revitalizing communities to produce lower auto dependencies, higher public transportation usage rates, and provide an improved master plan for circulation and access. The public outreach sessions with residents and businesses provided some insight on how our proposed recommendations would scale to this long-term vision, how each strategy would be received by the public and how they might work within South Gate's city and regional context. Obtaining and documenting public feedback on citizens' current views about regional and long-term strategies such as light rail transit, active transportation and public transportation improvements will help to ensure that this project remains relevant to local needs and that potential policy changes in the future will remain in line with regional and statewide initiatives.

The project team conducted several different activities to obtain public input, including eblasts, write-in surveys, community meetings and online feedback questionnaires. The feedback solicitation focused on first identifying the spectrum of parking issues experienced by residents on a day-to-day basis, and then establishing a consensus as to what are the biggest perceived problems facing on-street parking and what the public believes to be the most and least effective solutions to these problems. Together with city staff, Minagar & Associates, Inc. worked with its public outreach consultant, KPA, who has extensive experience with bilingual community engagement processes, to facilitate the various outreach sessions.

As discovered in the "Show of Hands" surveys conducted for the community meetings in Zones 2 through 5, a popular view held by at least one third of the participating public is that the solution to the ongoing parking problems will require the active assistance and cooperation from residents themselves, a partnership between the residents and City staff, and would likely involve a combination of different programs. Therefore, the City of South

Gate's partnership with residents will not simply be about informing residents, but rather will have residents help to inform (and in some special cases, enforce) decisions by developing a process of a shared decision-making.

As discussed in detail below, the specific methods and level of participation of residents and businesses will depend on the type and importance of each strategy, so that different neighborhoods and stakeholders will have varying levels of participation in certain situations. Up to this point, our Team has simply sought input and feedback from participating residents and businesses. However, as the City develops its on-street parking management plan moving forward, a greater level of participation will be needed to involve residents and Neighborhood Watch leaders as "experts on the ground" to direct neighborhood-specific parking policies and augment the capabilities of the city staff. To do this, the implementation paths for each short-term, mid-range and long-term strategy includes a list of logistical issues, regulatory considerations and potential tradeoffs—for example, the tradeoff between implementing a new parking permit zone to manage on-street parking demands versus the added time/energy and financial burden for residents to manage guest parking and also annually renew their permits—so that neighborhood-specific solutions are driven by the direct support of its own residents.

A total of five community meetings were held to collect input from community members for the Citywide Parking Study. Each meeting presented the same content in the same format. Following is a summary of the meetings. The City of South Gate distributed 26,200 community flyers citywide door-to-door. KPA e-blasted meeting notices three times to the City's Neighborhood Watch Captains and other community members who had provided their contact information during two pop-up events held in Spring 2018. In addition, KPA contacted by phone all Captains and sent a personalized follow-up email with an attached flyer asking Captains to distribute to their neighbors and social networks.

Mr. Arturo Cervantes, the City of South Gate Assistant City Manager and Public Works Director, opened four of the community meetings, welcomed participants, and served as moderator. Mr. Jose Loera, City Traffic Engineer, moderated the fifth community meeting. They introduced the Study, described its goals and objectives, and stated that the City of South Gate is conducting a Citywide Parking Study to identify all issues and quantify them, and then create short-range, mid-range and long-range practical solutions to address the most pressing concerns. As discussed above, the purpose of the meetings was to share with the public the data that has been collected through the study; provide a forum for thepublic to share the parking challenges that they are experiencing in their neighborhoods; present preliminary ideas as possible practical solutions; and ask the community to provide their opinions.

Using a PowerPoint, Mr. Fred Minagar from Minagar & Associates, Inc., presented the parking utilization analysis by first describing the data collection process used to quantify parking issues and causes in the City. The findings of the Parking Utilization throughout the City were described in terms of the percentage of parking supply versus the amount of parking demand, measured and documented through field studies during which the technical team drove all city streets utilizing dash cameras and handheld GPS asset trackers. The findings of the parking utilization analysis, coupled with field observations of parking behaviors, resulted in the documentation of key causes contributing to parking issues were presented. Examples of key issues included South Gate's dense population; the high level of car dependency; City street regulations (e.g., placement of red curbs on City streets); public behaviors (e.g., non-use of garages and driveways, drivers that park their cars in the center of limited area on the curb, taking up two spaces rather than allowing space that another driver can use; and the lack of code and parking enforcement. A detailed description of the issues is provided in the next section.

Minagar then presented ideas for potential practical solutions. At this stage, the list of strategies did not constitute an exhaustive list of recommended measures. It was explained to the public that these ideas—categorized by *Short-term*, *Mid-term* and *Long-term* implementation time frames—were intended as preliminary concepts only, with the purpose of the meeting being only to collect further opinions from the community in order to refine these concepts. The following is a sample of strategies presented during the community meetings:

Preliminary/Conceptual Strategies Presented at Community Meetings

<u>Short-term (can be implemented in less than 1 year)</u>

- Reduce red curbs to increase on-street parking space
- Stripe parallel on street parking stalls
- Increase enforcement by adding/hiring new parking code enforcement officers
- Promote public transit services/provide public information
- Promote use of city parking lots
- Allow driveway widening on private property
- Remove barriers to "Driveway Sight Angles"; driveway red-tipping

<u>Mid-term (can be implemented within 3-5 years)</u>

- Create an Ordinance to reduce 15-feet required parking distance from fire hydrant to 10-feet.
- Consider angled parking on wider street
- Develop Active Transportation Plans including walking and biking networks

- Design and build new and improved pedestrian paths on school routes and shopping centers
- Encourage employers on Ridesharing Incentive Programs

Long-term (can be implemented within 5-10 years)

- Expand Citywide Parking Enforcement Program
- Invest in Long-Range Transportation Alternatives (e.g., EcoRapid Light Rail)
- Implement the City's Bicycle Facility Master Plan
- Expand the City's Preferential Parking Districts (PPD) Program (Residential Parking Permits)
- Invest in "First-Mile/Last-Mile" Improvements and Enhancements

The five community meetings held featured the same presentation and format. Each meeting was specially designated to one of five zones established by Neighborhood Watch (i.e., Zones 1, 2, 3 4 and 5N/5S), although community members were invited to attend any meeting that they wish. Public input on the perceived cause(s) of parking problems, and potential paths to resolve these issues, was solicited through direct participation at each meeting, including "show of hands" surveys, individual testimony, and write-in surveys. The solicitation of public input at each meeting involved the sharing of residents' and businesses' perceived cause(s) of parking problems and potential paths to resolve these issues, through direct participation such as "show of hands" surveys, individual testimony, comment cards and write-in surveys. Table 2 below summarizes the tally of verbal and written feedback returned at each meeting:

TABLE 2
Summary of Input/Responses from Community Meetings

Meeting Date/ Location	No. of Attendees	No. of Comments		Total Comments
		Verbal	*Written*	
January 10, 2019/City Hall	70	32	15	47
January 14, 2019/City Hall	68	31	6	37
January 16, 2019/City Hall	71	34	12	46
January 17, 2019/S.G. Park	137	26	6	32
January 22, 2017/S.G. Park	47	25	8	33

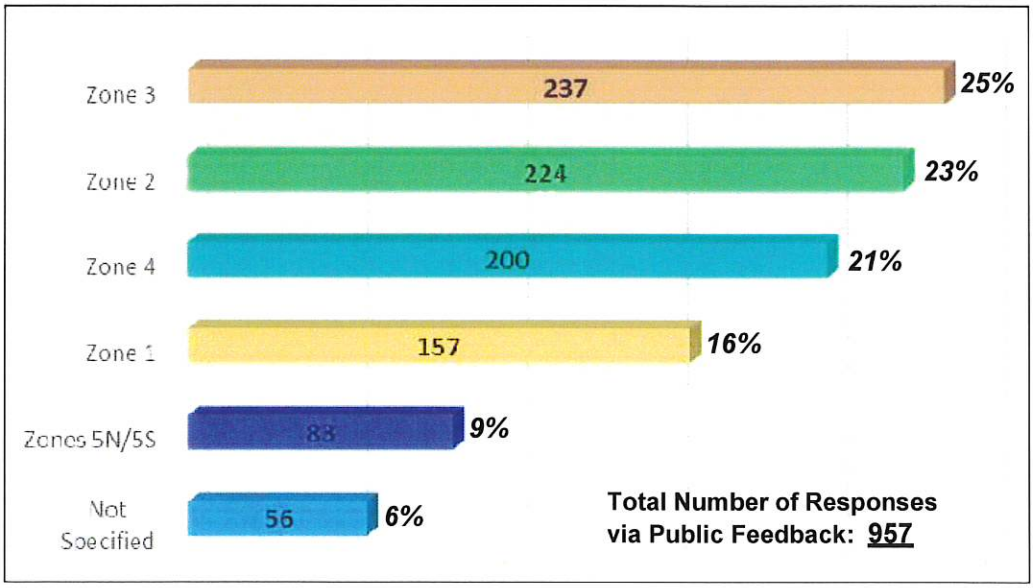
Community comments have limitations, and should be considered qualitative in nature. Perception seemed to dictate the sentiments of the community, and

therefore the comments, and in many cases comments could not be substantiated by facts. To this end, the data collected during community meetings should not be accepted as a scientifically or statistically-valid representative of the greater population of the South Gate, since opinions are collected from a self-selected audience of community members who choose to attend the public meetings. Rather, it should be thought that the comments simply reflect opinions by which the project team can begin to determine trends of commonly shared issues. In any case, the consultant team accepted into account all opinions and suggestions submitted by community members throughout the public input process. Further testing of issues in their local contexts should be conducted prior to implementing parking strategies.

In the appendix section of this report is a series of matrices compiled and organized to reflect the most frequently mentioned issues and supported potential strategies, according to those who spoke at the community meetings and submitted written comments. The City also extended an open invitation for community members to submit comments to the city staff outside of the public meetings, via email or by phone call. Approximately 14 comments were received in that manner, and each was incorporated into the attached matrices. It should be noted that while public comments and tallies are categorized by Meeting Date/Zone, community members were invited to attend whichever meeting was most convenient even if outside their residential zone, and therefore tallies may not necessarily reflect 100% of the opinions of community members residing in each zone. In addition, the project team developed an online survey for South Gate residents to take and provide feedback on parking issues and solutions. A combination of multiple choice responses and custom comments from individuals was returned over a one-month period. A total of 762 residents participated in the online survey.

After compiling the various individual and group responses obtained from each community zone meeting and the online surveys, an analysis was conducted on the complete data set to understand the nature the public feedback. Verbal and written comments, as well as the "show of hands" surveys were categorized in terms of either describing a particular parking issue or concern, or being in support of or against a particular corrective strategy. Similarly, the online surveys were categorized in terms of public support for or against a particular recommendation or parking strategy, as well as other areas of inquiry such as support for parking permits, city parking policies, and level of willingness to participate in various parking demand reduction strategies. From these assessments Minagar was able to generate a list of the most common perceived parking issues and solutions, from the public's perspective, from the various public input forums.

TABLE 3
Volume of Individual Public Responses, by Zone (Highest to Lowest):
All Modes of Public Feedback



4.2 - Issues Raised by the Community

Based on the totality of the public feedback, we see that there are several specific issues which residents frequently cite as contributing factors to the ongoing on-street parking problems in their neighborhoods. As shown in Table 4, for example, to the online survey question, "What is causing parking problems in your neighborhood?" the majority of survey takers, i.e., over 50% of all participants, agreed on the following three (3) major issues:

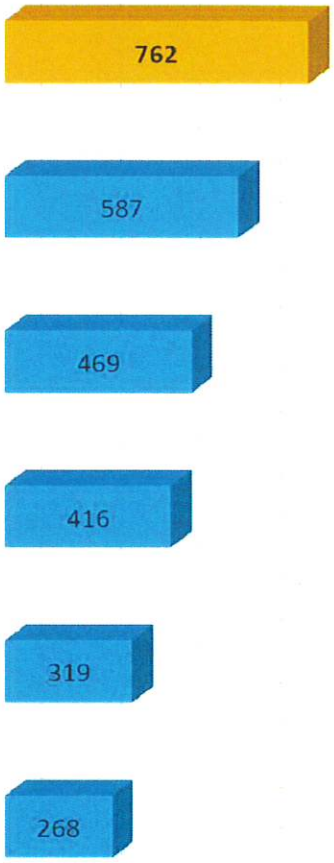
- Too many cars/drivers per household (77%)
- Residents not using their own driveways or garages to park their cars (62%)
- Multiple cars are parked on the street, seldom used, just stored (55%)

The two additional issues identified below also garnered a relatively significant number of responses to this question in the online survey:

- Apartments don't provide enough parking for number of residents per unit (42%)
- Not enough parking enforcement or code enforcement (35%)

TABLE 4
Online Survey Response Summary
Q1: *What is causing parking problems in your neighborhood?*

Total Number of Participants Surveyed:		762
Listed Cause of Parking Problems	**# of Affirmative Responses**	**Percent Responded**
Too many cars/drivers per household	587	77%
People not using their own garages/ driveways to park	469	62%
Multiple cars are parked on the street; seldom used, just stored	416	55%
Lack of available off-street parking for apartment tenants	319	42%
Not enough parking enforcement or code enforcement	268	35%



Similar concerns were raised in the verbal and written comments, each of which was tallied into specific categories of known parking issues or potential solutions. Since verbal/written comments were accepted on a voluntary basis and without any survey controls for topic or prompt response, a percent-in-opposition/favor-of could not be established when analyzing the feedback as a gauge of public sentiment. Nevertheless, in looking at the most commonly mentioned parking concerns, as illustrated in Table 5, it is seen that the same few key issues did rise to the top of the list. They are as follows:

- Too many drivers per household – *36 responses*;
- Lack of available off-street parking for apartment tenants – *26 responses*;
- Cars stored on the street for sale, servicing or repair – *17 responses*; and
- People not using garages/driveways to park – *16 responses*

TABLE 5
Most Commonly Mentioned Parking Issues via Written/Verbal/E-mail/Phone Feedback

Parking Issue	Total	Zone	No. of Responses, By Zone
Too Many Drivers per Household	36	1	6
		2	8
		3	10
		4	9
		5N/5S	3
Lack of Available Off-Street Parking	26	1	3
		2	6
		3	3
		4	5
		5N/5S	9
Cars Stored on the Street for Sale, Servicing or Repair	17	1	5
		2	1
		3	5
		4	4
		5N/5S	2
People Not Using Garages/Driveways to Park	16	1	2
		2	4
		3	6
		4	1
		5N/5S	3
Cars Parked on the Street from Nearby Business Employees	13	1	3
		2	0
		3	5
		4	1
		5N/5S	4

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Parking Issue (PI)	
PI#	**Sequence chain of on-street parking issues and effects**
All Parking Utilization Factors Affected	
A-01	Lack of accurate/periodic data collection, evaluation and monitoring to understand where and how the worst OSP issues are occuring, in order to inform strategies → Missed opportunities to establish appropriate PPDs, direct law enforcement, etc.
Behavioral Issues and Causes	
B-01	Front driveway depth (e.g., corner lots) too short to park car(s) → Discouragement of front driveway use
B-02	Front driveway width (e.g., less than 16 feet) too short to park multiple cars side-by-side → Discouragement of front driveway use
B-03	Absence of available driveway to park car → Parked cars forced on-street → Higher-than-expected on-street parking demand
B-04	Single-family properties owners with leased-out garages/extra rooms not allowing renters to park on the property→ Renters forced to park on the street → Higher-than-expected on-street parking demand
B-05	Absence of available garage to park car → Parked cars forced on-street → Higher-than-expected on-street parking demand
B-06	Garage-in-back residential lot layouts → Long driveway lengths → Discouragement of back driveway use
B-07	Narrow street widths (e.g., less than 30 feet curb-to-curb) with on-street parking on both sides → Unsafe/poor sight distance and/or sharp/perpendicular turning angles for pulling in and out of driveway → Discouragement of parking on-site
B-08	Very narrow street widths (e.g., less than 24 feet curb-to-curb) with "No Parking" on one side → Unsafe/poor sight distance and/or sharp/perpendicular turning angles for pulling in and out of driveway → Discouragement of parking on-site
B-09	On-street parked cars too close to or blocking residential driveways → Unsafe/poor sight distance and/or sharp/perpendicular turning angles for pulling in and out of driveway → Discouragement of parking on-site
B-10	Fixed visual obstructions near front driveways (block walls, yard fencing) → Unsafe/poor sight distance and/or sharp/perpendicular turning angles for pulling in and out of driveway → Discouragement of parking on-site
B-11	Fixed visual obstructions near front driveways (parkway trees) → Unsafe/poor sight distance and/or sharp/perpendicular turning angles for pulling in and out of driveway → Discouragement of parking on-site
B-12	Fixed visual obstructions near front driveways (street lights, utility poles/cabinets) → Unsafe/poor sight distance and/or sharp/perpendicular turning angles for pulling in and out of driveway → Discouragement of parking on-site
B-13	Speeding traffic on residential streets → Increase safety risk of pulling out of and using residen al driveways for parking→ Discouragement of parking on-site
B-14	Non-fixed visual obstructions near front driveways (passing by traffic) → Unsafe/poor sight distance and/or angle for pulling in and out of driveway → Discouragement of parking on-site
B-15	Non-fixed visual obstructions near front driveways (platoons of students walking on the sidewalk) → Unsafe/poor sight distance and/or angle for pulling in and out of driveway → Discouragement of parking on-site
B-16	Non-fixed visual obstructions near front driveways (bumper-to-bumper lines of on-street parked cars) → Unsafe/poor sight distance and/or angle for pulling in and out of driveway → Discouragement of parking on-site
B-17	Non-fixed visual obstructions near front driveways (large commercial vehicles owned by residents) → Unsafe/poor sight distance and/or angle for pulling in and out of driveway → Discouragement of parking on-site
B-18	Non-fixed visual obstructions near front driveways (large commercial vehicles owned by nearby businesses) → Unsafe/poor sight distance and/or angle for pulling in and out of driveway → Discouragement of parking on-site

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Parking Issue (PI)	
PI#	**Sequence chain of on-street parking issues and effects**
B-19	Non-fixed visual obstructions near front driveways (trash cans placed at the curb) → Unsafe/poor sight distance and/or angle for pulling in and out of driveway → Discouragement of parking on-site
B-20	Security gate blocking access to property driveway → Discouragement of parking on-site
B-21	Lack of code enforcement on unpermitted garage-to-living space conversions → Garages prevented from being used to store/park carst → Parked cars forced on-street → Higher-than-expected on-street parking demand
B-22	Residents using garages exclusively for storage space of personal belongings or non-operational vehicles → Garages prevented from being used to store/park carst → Parked cars forced on-street → Higher-than-expected on-street parking demand
Capacity Issues and Causes	
C-01	Underutilized roadway width (e.g., Firestone Plaza) where parallel parking exists → Unrealized opportunity for added on-street parking
C-02	Underutilized railroad right-of-way (e.g., Southern Avenue) adjacent to heavily-parked residential streets → Unrealized opportunity for added parking supply to alleviate local parking demands
C-03	Underutilized private/public parking lots (e.g., churches, parks, schools) adjacent to heavily-parked residential streets → Unrealized opportunity for added parking supply to alleviate local parking demands
C-04	Small Lot configurations within Low-Density Neighborhood (NL) Zones → Narrow residen al frontage width (<50') and closely-spaced driveways → Lower-than-expected on-street parking capacity per property (e.g., 1 car/property)
C-05	Excessive No Parking red curb zones taking up available on-street parking space near intersections → Constrained on-street parking supply
C-06	No Parking areas near fire hydrants taking up available on-street parking space → Constrained on-street parking supply
C-07	"Space saving," using trash cans or dumpsters to deter/prevent others from parking, or to reserve for later on-street parking space for oneself or guest(s) → Constrained on-street parking supply
C-08	Legal "double-parking" on-street due inattention to basic parking etiquette → Constrained on-street parking supply
C-09	Legal "double-parking" on-street to deter/prevent others from parking, or to reserve for later on-street parking space for oneself or guest(s) → Constrained on-street parking supply
C-10	Long "No Parking" time frames (e.g., 4 hours) during street sweeping activities → Constrained on-street parking supply
C-11	Very narrow street widths (e.g., less than 24 feet curb-to-curb) with "No Parking" on one side → Constrained on-street parking supply
C-12	New developments not providing adequate on-site parking facilities to satisfy generated parking demands → New projects offload parking supply burden to nearby/adjacent public streets → Constrained on-street parking supply
C-13	Lack of parking enforcement on vehicles exceeding allowable curbside parking duration (temporary green curb zones) → Reduces parking turnover rate and prevents other customers from potentially utilizing the space → Customers of local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
C-14	Apartment/condo complexes (e.g., Calden Apts.) not providing residents enough on-site/off-street parking per unit → Lack of available off-street parking space → Constrained on-street parking supply
C-15	Apartment/condo complexes charging residents high fees to park on-site/off-street → Apartment/condo residents op ng to park on residen al streets → Constrained on-street parking supply
Demand Issues and Causes	

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Parking Issue (PI)	
PI#	**Sequence chain of on-street parking issues and effects**
D-01	Unaccommodated parking demands in certain heavily-parked areas (Non-PPD related) → Spillover parking onto adjacent/nearby streets/blocks → Higher-than-expected on-street parking demand
D-02	Not enough parking permits per household → Unaccommodated parking demands on overcrowded Preferen al Parking Districted (PPD) streets → Spillover parking onto adjacent/nearby streets/blocks → Higher-than-expected on-street parking demand
D-03	Unaccommodated parking demands from other, overcrowded streets/blocks (Neighboring city, e.g., Cudahy) → Higher-than-expected on-street parking demand
D-04	Unaccommodated parking demands from nearby/adjacent restaurants and bars → Higher-than-expected on-street parking demand
D-05	Businesses using nearby/adjacent residential streets to park business-related vehicles → Cars For Sale → Higher-than-expected on-street parking demand
D-06	Businesses using nearby/adjacent residential streets to park business-related vehicles → Cars requiring service repair/maintenance → Higher-than-expected on-street parking demand
D-07	Resident in possession of extraneous vehicles requiring parking → Company/work vehicle(s) in addi on to personal vehicle → Higher-than-expected on-street parking demand
D-08	Lack of code enforcement on non-permitted business out of homes → Residence genera ng non-residen al traffic and customer-parked vehicle(s) → Higher-than-expected on-street parking demand
D-09	Lack of Parking Enforcement → Perpetua on/con nuance of viola ons and improper on-street parking occupancies → Higher-than-expected on-street parking demand
D-10	"Space saving," parking or storing vehicles in an on-street parking space to deter/prevent others from occupying the space, or to reserve for later on-street parking space for oneself or guest(s) → Forces car parking from private property onto the street
D-11	Socioeconomic constraints (low income, high unemployment, low education) → High cost of living / low affordability → High popula on density: too many households/parcel (e.g., converted garages into dwelling space) → Too many cars per property
D-12	Socioeconomic constraints (low income, high unemployment, low education) → High cost of living / low affordability → High popula on density: too many families per dwelling → Too many cars per property
D-13	Population density: too many people per family (driving-aged members vs. family size) → Too many cars per property
D-14	Occurence of multiple dwelling units per parcel (detached accessory dwelling units (ADUs) or "granny flats") → Popula on density: too many households/parcel & people/families per dwelling → Too many cars per property
D-15	Lack of opportunities/reasons to stay local → High auto dependency/ownership → Too many cars per property
D-16	Lack of viable options to switch travel modes → High auto dependency/ownership → Too many cars per property
D-17	Running personal errands requiring multiple, spread-out trips to various destinations → Lack of available solu ons more mely than single-auto use for running errands → High auto dependency/ownership → Too many cars per property
D-18	Lack of code enforcement on non-permitted covered garage-to-living space conversions → High popula on density: too many families per dwelling → Too many cars per property → Higher-than-expected on-street parking demand
D-19	Nowhere to safely store bicycle for convenient use → Lack of bicycle facili es → High auto dependency/ownership → Too many cars per property
D-20	Limited public bikeway infrastructure → Lack of bicycle facili es → High auto dependency/ownership → Too many cars per property
D-21	Long commute distances requiring auto travel → High auto dependency/ownership → Too many cars per property
D-22	Limited public education about biking options → High auto dependency/ownership → Too many cars per property
D-23	Inconveniently long distance to transit facilities → Limited use of mass transit as an alterna ve transporta on mode → High auto dependency/ownership → Too many cars per property

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Parking Issue (PI)	
PI#	**Sequence chain of on-street parking issues and effects**
D-24	Lack of availability of more suitable transit facilities (e.g., subregional light-rail services) for commuting, recreation and errands → Limited use of mass transit as an alterna ve transportation mode → High auto dependency/ownership → Too many cars per property
D-25	Access to mass transit services insufficient to the level of considering replacing personal auto → Limited use of mass transit as an alterna ve transporta on mode (also impacts Walk Score) → High auto dependency/ownership → Too many cars per property
D-26	Mass transit ridership costs not cost-effective enough to the level of considering replacing personal auto → Limited use of mass transit as an alterna ve transporta on mode → High auto dependency/ownership → Too many cars per property
D-27	Limited means of getting from bus stops to final destinations → Limited use of mass transit as an alterna ve transporta on mode → High auto dependency/ownership → Too many cars per property
D-28	Low "walkability" (i.e., walking distance to amenities) from residential neighbhorhoods → Low- to moderately low "Walk Score" → High auto dependency/ownership → Too many cars per property
D-29	Low "pedestrian friendliness" (i.e., mix of population density, block length, intersection density) for residents
D-30	Employers reserving off-street parking spaces for their clients → Employees from local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
D-31	Lack of designated employee parking areas for businesses → Employees from local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
D-32	Lack of available space within designated employee parking areas for businesses → Employees from local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
D-33	Lack of conveniently-located employee parking areas for businesses → Employees from local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
D-34	Lack of safety/security provisions within designated employee parking areas for businesses → Employees from local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
D-35	Lack of enforcement of improperly parked employee vehicles on residential streets → Higher-than-expected on-street parking demand
D-36	Inadequate guidance (wayfinding signage) for motorists to locate public (city-owned) parking lots → Underu lized public lots → Customers of local/nearby businesses parking on residential streets → Higher-than-expected on-street parking demand
D-37	Inadequate guidance (digital location information) for motorists to identify and navigate to public (city-owned) parking lots → Underu lized public lots → Customers of local/nearby businesses parking on residential streets → Higher-than-expected on-street parking demand
D-38	Lack of information for motorists to see how much public parking is available/open, and where → Underu lized public lots → Customers of local/nearby businesses parking on residential streets → Higher-than-expected on-street parking demand
D-39	Public parking lots do not feel "safe enough" for many users → Underu lized public lots → Customers of local/nearby businesses parking on residen al streets → Higher-than-expected on-street parking demand
Capacity and Demand Issues and Causes	
C/D-01	Resident parking large commercial vehicle (e.g., towing or construction truck) brought home from work on the street, often encroaching on multiples spaces → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-02	Non-residential sites (church) generating visitor parking spillover onto adjacent/nearby streets/blocks → Higher-than-expected on-street parking demand

Citywide On-Street Parking Action Plan - *Index of Issues and Concerns*

City of South Gate, CA

Parking Issue (PI)	
PI#	**Sequence chain of on-street parking issues and effects**
C/D-03	Non-residential sites (adjacent business weekend events) generating visitor parking spillover onto adjacent/nearby streets/blocks → Higher-than-expected on-street parking demand
C/D-04	Non-residential sites (public park facilities) generating visitor parking spillover onto adjacent/nearby streets/blocks → Higher-than-expected on-street parking demand
C/D-05	Staff and/or faculty members of grade schools parking on adjacent/nearby residential streets → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-06	Parents of grade school students parking on adjacent/nearby residential streets to drop off or pick up their children during the AM and early PM peak traffic hours → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-07	East L.A. College (ELAC) parking permits too expensive → ELAC students op ng not to purchase off-street parking permits → ELAC students parking on adjacent/nearby residen al streets → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-08	Resident in possession of extraneous vehicles requiring parking → Personal registered vehicles not intended for ac ve use → Vehicle(s) parked/stored on-street and moved 48 hours at a time or on trash pick-up/street sweeping days without being used → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-09	Resident in possession of extraneous vehicles requiring parking → Personal registered vehicles not intended for ac ve use (adver sing For Sale) → Vehicle(s) parked/stored on-street for longer than 72 hours → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-10	Resident in possession of extraneous vehicles requiring parking → Personal registered vehicles not intended for ac ve use (junk/disabled car requiring service repair/maintenance) → Deterioring vehicle(s) stored on-site force working vehicles to park on the street → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-11	Resident in possession of extraneous vehicles requiring parking → Personal registered vehicles not intended for ac ve use (junk/disabled car requiring service repair/maintenance) → Deterioring vehicle(s) parked on-street for longer than 72 hours → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-12	Resident in possession of extraneous vehicles requiring parking → Personal unregistered vehicle → Vehicle(s) parked/stored on-street for longer than 72 hours → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-13	Resident in possession of extraneous vehicles requiring parking → Providing professional mechnic services for customers' vehicles requiring repair or maintenance → Vehicle(s) parked/stored on-street for longer than 72 hours → Constrained on-street parking supply + Higher-than-expected on-street parking demand
C/D-14	Street vending occurring on residential streets in the curbside parking lane → Constrained on-street parking supply + Higher-than-expected on-street parking demand

Notes:

OSP: On-Street Parking, i.e., curbside space in the public right-of-way which could be utilized for the parking of vehicles

A/B/C/D: On-Street Parking Utilization Factor most closely correlated with the identified issue's subsequent sequence of cascading effects and causal results

- A: Affects All Parking Utilization Factors
- B: Parking Behavior (influences cars to park on the street rather than on private property)
- C: Capacity (Limits the normal/expected OSP capacity; Reduces the existing OSP space; Impedes opportunities to optimize/increase OSP storage)
- D: Demand (Increases the baseline traffic generation and/or the addition of parked cars on a given street)

4.3 - Strategies Supported by the Community

Public support for potential parking strategies was gauged from three different methods: (1) written/verbal comments, (2) a "show of hands" survey at community meetings, and (3) through online survey feedback. Table 6 depicts the most commonly mentioned parking strategies from the first of these methods. From 195 total written, verbal, e-mail and phone call-based responses, 108 (55%) of these included feedback that expressed support for five parking strategies, in particular:

1.) Creating New Preferential Parking Districts (PPDs) in Residential Areas on a Case-By-Case basis;
2.) Implement More Code/Parking Enforcement;
3.) Allowing for Driveway Widening to Accommodate More Off-Street Parking;
4.) Reduce 72-Hour On-Street Parking Time Limit to 24-Hours, and Issue Tickets; and
5.) Adding More Painted Curb Areas

Table 7 presents the results of the "show of hands" surveys, which openly polled citizens at the meetings by asking for a raised hand in favor of the stated parking strategy. The responses with the most and least favorable parking strategies were as follows:

Most Favorable Strategies:

1.) Increase Parking Enforcement
2.) Increase Code Enforcement
3.) Direct Involvement of Residents in the Solution
4.) Implement Parking Permit Programs (no-fee permits, preferably)
5.) Solution that Requires a Combination of Programs
6.) Striping Stalls on the Street
7.) Increase Parking Prohibitions (e.g., adding red curbs)
8.) Using Empty Parking Lots at Night (e.g., city/school lots)
9.) Partnership between City and Residents to Solve the Issues
10.) Incentives to Help Residents Use Their Driveways

Least Favorable Parking Strategies:

1.) Less Parking/Code Enforcement
2.) Improve Bus Transit
3.) Implement No Overnight Parking (regardless of permits)

TABLE 6
Most Commonly Mentioned Parking Strategies via Written/Verbal/E-mail/Phone Feedback

Parking Strategy	Total	Zone	No. of Responses, By Zone
Create New Preferential Parking District (PPDs) - *Case-by-Case Basis*	**34**	1	5
		2	0
		3	0
		4	16
		5N/5S	13
More Code/Parking Enforcement	**27**	1	3
		2	0
		3	0
		4	15
		5N/5S	9
Allowing Driveway Widening	**20**	1	6
		2	2
		3	0
		4	5
		5N/5S	7
Reduce the 72-Hour On-Street Parking Time Limit to 24 Hours; Issue Tickets	**20**	1	1
		2	10
		3	4
		4	5
		5N/5S	0
Add More Painted Curb Areas	**17**	1	1
		2	1
		3	2
		4	8
		5N/5S	5

TABLE 7
Summary of "Show of Hands" Survey – Ranked by Level of Support

Topic/Recommendation	Zone	2		3		4		5		Totals		Rank		
	No. of Attendees	68		71		137		47		#	Avg.%	#	Avg. %	Avg.
Parking Enforcement - **Yes**		-	20%	-	-	96	70%	25	53%	121	48%	1	1	**1**
Code Enforcement - **Yes**		14	20%	-	-	49	36%	24	51%	87	36%	2	2	**2**
Solutions Require Help from Residents		27	40%	21	30%	-	-	-	-	49	35%	5	3	**3**
Parking Permits - **Yes**		14	20%	11	16%	36	26%	21	44%	81	27%	3	7	**4**
Free Parking Permits		-	-	-	-	44	32%	-	-	44	32%	7	4	**5**
Solutions Require a Combination of Programs		34	50%	-	-	14	10%	-	-	48	30%	6	5	**6**
Striping Stalls on the Street - **Yes**		-	-	21	30%	10	7%	20	42%	51	26%	4	8	**7**
Prohibiting Parking (e.g., add red curbing)		27	40%	-	-	14	10%	-	-	41	25%	8	9	**8**
Using Empty Parking Lots at Night (City/School)		17	25%	1	2%	-	-	21	44%	39	24%	9	11	**9**
City and Residents Both Need to Solve		-	-	20	28%	-	-	-	-	20	28%	14	6	**10**
Expanding Bus/Shuttle Service - **No**		-	-	-	-	33	24%	-	-	33	24%	12	10	**11**
Incentives to help residents use their driveways		-	-	16	23%	22	16%	-	-	38	20%	10	13	**12**
2 Permits per HH Allowed?		7	10%	10	14%	19	14%	-	-	36	13%	11	18	**13**
Widen Driveways; Add Off-Street Parking Space		14	20%	-	-	-	-	-	-	14	20%	20	12	**14**
Striping Stalls on the Street - **No**		-	-	-	-	18	13%	-	-	18	13%	17	17	**15**
Alternative Transportation (e.g., light rail transit) - **No**		-	-	11	16%	-	-	-	-	11	16%	21	14	**16**
Business Incentives for free residential parking - **Yes**		-	-	-	-	16	12%	-	-	16	12%	18	19	**17**
Ridesharing - **No**		-	-	10	14%	-	-	-	-	10	14%	22	16	**18**
Parking Permits - **No**		-	-	1	1%	8	6%	10	21%	19	9%	16	24	**19**
1 Permit per Household Allowed?		-	-	-	-	14	10%	-	-	14	10%	19	21	**20**
Reduce Car Ownership - **Yes**		0	0%	15	21%	4	3%	-	-	19	8%	15	25	**21**
Fix Problems with New Businesses causing issues		-	-	4	5%	-	-	-	-	4	5%	13	27	**22**
Reduce Red Curbs		-	-	15	21%	7	5%	8	17%	30	14%	30	15	**23**
3 Permit per Household Allowed?		-	-	-	-	6	12%	-	-	6	12%	28	20	**24**
Educate Public about how to reduce parking issues		7	10%	-	-	-	-	-	-	7	10%	26	22	**25**
Business Incentives for free residential parking - **No**		-	-	-	-	10	7%	-	-	10	7%	23	26	**26**
Add Bike Lanes		-	-	-	-	-	-	5	10%	5	10%	29	23	**27**
Expanding Bus/Shuttle Service - **Yes**		3	5%	-	-	1	1%	4	8%	9	5%	24	29	**28**
Alternative Transportation (e.g., light rail transit) - **Yes**		1	1%	5	7%	-	-	2	4%	8	4%	25	30	**29**
Bike-friendly policies		3	5%	-	-	-	-	-	-	3	5%	31	28	**30**
Ridesharing with financing incentives - **Yes**		-	-	4	5%	3	2%	-	-	6	4%	27	32	**31**
Reduce Car Ownership - **No**		-	-	3	4%	-	-	-	-	3	4%	32	31	**32**
Code Enforcement - **No**		-	-	-	-	1	1%	-	-	1	1%	33	33	**33**
No Overnight Parking (regardless of permits)		-	-	-	-	-	-	0	0%	0	0%	34	34	**34**
Improved Bus Transit?		0	0%	-	-	-	-	-	-	0	0%	35	35	**35**
Parking Enforcement - **No**		-	-	-	-	0	0%	-	-	0	0%	36	36	**36**

Note: The "Show of Hands" survey was not devised until after the Project Team's meetings with community members from Zone #1; therefore, relevant response language and summaries shown in the table above reflects only feedback from Zones #2, #3, #4 and #5N/5S.

Table 8 presents the public feedback results to the online survey prompt, "Choose 3 solutions that could help solve the parking problems". Only one potential on-street parking strategy—providing parking permits for residents on certain streets—garnered a majority level of support (60%). Other potential strategies as listed below were shown to have support from about 1 in 4 participants on average, indicating possibly that (1) the potentialsolutions to the parking issues should be expected to be more diverse than the issues themselves, and (2) that perhaps a neighborhood- or block-specific parking plan which leverages one or more these specific strategies from a suite of options and tailors them to local issues and conditions may be the preferred approach. The relatively low percent of agreement as to what solutions might best work to alleviate the parking problems might also indicate a lack of confidence in the effectiveness of those certain strategies.

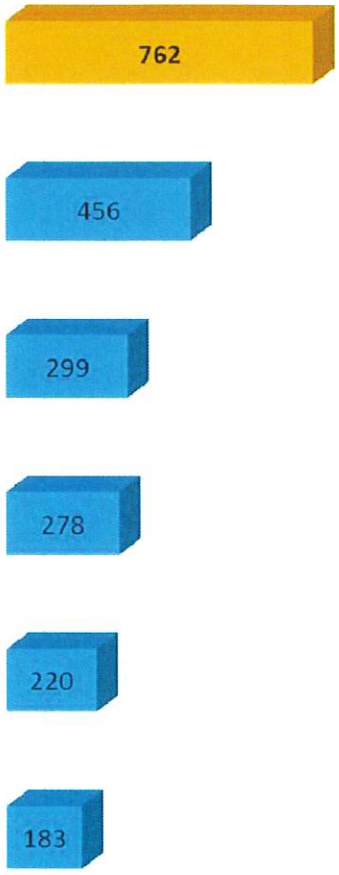
Most Favorable Strategies – Online Survey (percent in agreement):

- Provide parking permits for residents on certain streets (60%)
- Mark parking spaces on streets (39%)
- Encourage residents to use their driveways and garages for parking (36%)
- More Parking/Police Enforcement (29%)
- Convert vacant railroad land to parking lots or structures (24%)
- Reduce on-street parking limit from 72 hours to 48 hours (or 24 hours) (21%)
- Require converted garages to provide adequate parking on property (21%)
- Allow owners to create parking pads on their property (18%)
- Allow the use of city, business, or school parking lots overnight (17%)
- Allow private driveways to be widened (16%)
- More Code Enforcement (14%)
- Other (e.g., overnight on-street parking restrictions; reduce car ownership; shared parking strategies)

Additional survey questions were answered pertaining to vehicle ownership, driveway/garage use, parking permits, city parking policy, level of willingness to engage in certain parking demand alleviation strategies, and basic information about the survey participant. The results of the public feedback on these survey topics is summarized below.

TABLE 8
Online Survey Response Summary
Q4: *Choose 3 solutions that could help solve the parking problems*

Total Number of Participants Surveyed:		762
Parking Strategy	**# of Affirmative Responses**	**Percent Responded**
Provide parking permits for residents on certain streets	456	60%
Mark parking spaces on streets	299	39%
Encourage residents to use their driveways and garages for parking	278	36%
More Parking/Police Enforcement	220	29%
Convert vacant railroad land to parking lots or structures	183	24%



Summary of Remaining Online Survey Topics

Topic Area: Vehicle Ownership

Q2: ***How many cars do you and members of your household own?***

- **2 cars** – 289 responses (37.9%)
- **3 cars** – 286 responses (37.5%)
- **4+ cars** – 135 responses (17.7%)
- **1 car** – 50 responses (6.6%)
- **0 cars** – 2 responses (0.3%)

Q5: ***Which of the following would encourage you to reduce the number of vehicles you own?***

- **None of the listed options** – 483 responses (63.4%)
- **Safe, pleasant paths to walk or bike to transit from my neighborhood** – 210 responses (27.6%)
- **Access to improved transit, including buses and light rail transit** – 141 responses (18.5%)
- **Information about public transit, such as routes and schedules** – 65 responses (8.5%)

Topic Area: Driveway/Garage Use

Q3: ***Do you use your garage or driveway for parking your car(s)?***

- **Yes** – 702 responses (92.1%)
  - Garage or driveway – 667
  - Other [please specify]:
    Garage used – 6
    Apartment carport/space used, on-street if needed – 10
    Garage No, but Driveway Yes – 19
- **I don't have a garage or driveway** – 62 responses (8%)
- **No** – 25 responses (3%)
  - Neither garage nor driveway used – 17
  - Other [please specify]:
    On-street parking because driveway is inconvenient, unsafe or too narrow/short to use – 6
    Driveway parking is prohibited by landlord – 2
- **Not specified** – 2 responses (0.3%)

Topic Area: Parking Permits

Q8: ***If parking permits become a solution, how many per household should be provided?***

- **Two per household** – 356 responses (47%)
- **One per household** – 317 responses (42%)
- **Three per household** – 89 responses (12%)

Topic Area: City Parking Policy

Q7: *Should the City develop policies to attempt to...*

- **Encourage the use of garages and driveways** – 409 responses (54%)
- **Create a citywide parking district (requires permits)** – 396 responses (52%)
- **Create parking districts on certain streets (requires permits)** –323 responses (42%)
- **Allow residents to widen their driveways to park more cars** – 297 responses (39%)
- **Create more parking on the street** – 275 responses (36%)
- **Allow residents to create parking pads on their property** – 271 responses (36%)
- **None of the listed options** – 13 responses (2%)

Q9: *Do you think the best solution requires:*

- **A combination of city implementing policies and residents adopting new behaviors** – 574 responses (75%)
- **The City implementing policies** – 109 responses (14%)
- **Residents adopting new behaviors** – 50 responses (7%)
- **No opinion** – 29 responses (4%)

Topic Area: Parking Demand Alleviation Strategies

Q6: *Would you be willing to do any of the following to alleviate parking problems in the City?*

- **Use my garage and driveway for parking** – 387 responses (51%)
- **None of the listed options** – 191 responses (25%)
- **Use shuttles or ride-share, such as Uber or Lyft** – 143 responses (19%)
- **Ride a bicycle or walk to my destination, or to transit, whenever possible** – 132 responses (17%)
- **Use public transit, buses and/or light rail transit** – 104 responses (14%)
- **Reduce the number of cars that I and/or members of my household own** – 84 responses (11%)
- **Other (please specify)** – 64 responses (8%)
    - Already use driveway and/or garage to park vehicles, with little to no on-street parking use – 38
    - Would purchase a parking permit – 7
    - Other responses – 19

Survey Participant Information

Q12: ***In which "Zone" do you reside?***

- **Zone 3 - California Ave. to Alexander Ave.** – 191 responses (25%)
- **Zone 2 - Long Beach to California Ave.** – 187 responses (25%)
- **Zone 4 - Alexander Ave. to LA River** – 168 responses (22%)
- **Zone 1 - Alameda St. to Long Beach Bl.** – 110 responses (14%)
- **Not specified** – 56 responses (7%)
- **Zones 5N and 5S - East of LA River to East City Limit** – 50 responses (7%)

Q10: ***How long have you lived in South Gate?***

- **More than 15 years** – 529 responses (69%)
- **6 – 15 years** – 142 responses (19%)
- **1 – 5 years** – 84 responses (11%)
- **Less than 1 year** – 7 responses (1%)

Q11: ***What is your age group?***

- **31 – 50 years** – 455 responses (60%)
- **18 – 30 years** – 224 responses (29%)
- **51+ years** – 83 responses (11%)

4.4 - Analysis of Public Feedback

The community outreach effort was a key component of the process for understanding the existing parking perceptions and conditions in each neighborhood zone throughout the City. Public, business owner, and community stakeholder input, sought through both live meetings and online surveys, provided the Team with valuable insight into the existing parking challenges which are perceived by the public as being the most important to discuss, as well as which strategies are the most widely-supported and ought to be prioritized in addressing these problems. In comparing the public's feedback of each sideon this matter—i.e., identifying the problems versus developing the relevant solutions—it appears there is a consensus around providing a better, more *consistent structure* behind the way that on-street parking is consumed, managed and regulated. Despite the number ofcomplaints about poor parking behavior from neighbors, people do in fact seem to understand that the parking problem is largely driven by the residents themselves, and therefore a joint effort between the community and city would provide the most effective solution.

Based on the three modes of public feedback—in-person "show of hands" responses, verbal/written feedback, and online survey responses—the approach residents seem most interested in taking is to improve the enforceability, and self-enforceability, of on-street parking issues. The parking strategies with the highest levels of agreement revolve around attempts to structuralize the residential on-street parking supply and establish a better sense of order (e.g., marked on-street parking stalls, residential parking permits/zones, increased parking enforcement) while also providing promising opportunities for residents to better accommodate their parking demands off of the street (e.g., incentivization/encouragement programs to promote driveway and garage use; allow front driveway widening; adding "red tipping" curb paint at driveway edges to improve driveway sight and clear access; converting vacant railroad land to residential parking).

On-street parking structuralization, which has its costs as discussed below, comes in the form of measures such as marking out visible parking stalls on the street, or establishing new Preferential Parking Districts (PPD) where supported by adjacent residents on a particular street. PPDs, for instance, help to provide a consistent means to provide residents a reserved space to park on their neighborhood street. PPDs also force the behavior of utilizing private driveways first, rather than the on-street space.

Similarly, marked on-street parking stalls also provide a self-regulating benefit, forcing residents to prioritize their driveways and garages while also maintaining an increased sense of balance of the remaining on-street parking congestion. This is due to the fact that while striping uniformly-spaced and designed parking stalls replace the disordered overcrowding of bumper-to-bumper on-street parking, they also typically result in fewer available spaces on the street. Additionally, some residents consider block-wide parking stall markings to be an unsightly neighborhood feature. Nevertheless, on-street stalls do allow for the disambiguation of otherwise open parking space along the curb. This providesa useful solution to poor parking behaviors such as double-parking; reserving on-street parking with dumpsters or trash cans; parking too close to adjacent cars without sufficient room for others to pull out; overcrowding the street with parked cars and diminishing driveway sight distance; or partial blocking of driveways with parked cars.

A third major concern in this area was related to complaints of improperly parked vehicles occupying on-street parking space that should otherwise be made available for other residents. The public voiced a desire to increase existing rules by code and parking enforcement to eliminate problems affecting the available on-street parking supply, such as the storing of personal cars on the street for sale or repair, running unapproved businesses

from a residence and generating excessive on-street parking from customers; and residents storing their business vehicles on the street while using their driveways for personal cars.

Areas of disagreement, or lack of clear consensus, with the above sample strategies and approaches were found within the specifics of each program, such as:

- Whether PPDs should be established on a citywide basis (similar to the neighboring City of Cudahy which prohibits all overnight parking without permit on a city-wide scale), on a zonal/neighborhood basis in order to minimize shifting parking problems from one street to the other, or simply on a street/block basis which is thecurrent practice in the City.
- Whether to stripe parking stalls on the street at all, or whether the location of such facilities should be studied and approved on a case-by-case basis.
- Whether independent parking lots made possible through the creation of a shared-use agreements with adjacent non-residential properties or converting railway land to residential parking is suited for the local community, would provide the intended solution to the existing parking demand, and would not instead create an evengreater parking demand.

Along with other similar measures, the full picture of the community's feedback shows that, at the risk of potential tradeoffs and some conflict between neighboring parties, the vocal public is generally willing to work with the City and be flexible when it comes to increasing parking regulations and enforcement in order to provide a more consistent and structured on-street parking environment.

4.5 – Outreach with Business Owners and School Officials

On June 3, 2019, Minagar & Associates, Inc. along with the City of South Gate staff attended a public meeting held with business leaders and neighborhood schools to discuss the Citywide Parking Study in relation to business and school operations throughout the City. Unified School District officials were invited to the meeting; however, none were present. Therefore, as only business representatives were present, the primary issues raised, and their relative responses from the City and Project Team, included the following salient items pertaining to business-related parking challenges:

- Q: Who will issue parking permits for public parking lots along Tweedy Boulevard?
    - *A: Issuance of parking permits for City-owned lots Tweedy is yet to be decided. Presently, the existing lots are open to the public during normal business days free of charge and without the requisite of a parking permit.*
- Q: Who will accept liability for any vehicle stored in public lots overnight?

  - *A: The City of South Gate maintains primary liability within City-owned/public parking lots.*
- Q: Does the City plan to issue permits for some residential areas?
  - *A: This is yet to be decided; however, it is very likely that the existing Preferential Parking District (PPD) will be expanded in the future on a case-by- case basis.*
- Q: Is the City looking into future land for parking lots/structures?
  - *A: No, not at this time.*
- Q: Can a business owner purchase land and create a parking lot to charge residents for parking use?
  - *A: Yes, a private business owner may do so and charge residents fair-market fees to utilize such parking facilities based on the given parking supply and demand.*

5 - Parking Management Strategies Toolbox

5.1 - Synthesis of Parking Issues and Challenges

The following section presents a detailed collection of the on-street parking issues and challenges both observed in the field and raised by concerned citizens in the public forums at each of the City's community outreach meetings. Strategies and potential solutions to address each issue are presented in the next section.

Issue: Population Density – High Number of Residents per Property Increases the Parking Demand

Primary Cause/Factor(s):

- Multiple Dwelling Units per Parcel (e.g., detached accessory dwelling units (ADUs) or "granny flats")
- Multiple Families per Dwelling Unit (e.g., converted garages into dwelling space)
- Family Size / Number of Driving-Aged Members
- Socioeconomic Factors (high cost of living; high unemployment; low income; low education levels)

Discussion: "Too Many Drivers/Cars per Household" was the most common issue raised by concerned citizens at each of the public outreach meetings. According to historical data

tracked by the City of South Gate, in recent years there have been approximately 23,400 households located on 13,000 residentially-zoned parcels in the City (~1.8 households per parcel), and a household density of 3,182 per square mile which far exceeds the County average of 280 households per square mile. These factors reflect a higher-than-average number of residents, which in turn yields a high level of car ownership and thus high demand for parking.

The fifth most commonly raised concern by citizens at the public outreach meetings was that other residents in the community have "multiple cars parked" on the street. Given that most residential properties allow curbside frontage for only a single car (in some cases two), for there to be reports of "multiple cars" parked on the street by a single property would indicate a large number of residents living within the property in question, if those vehicles could not be accommodated within that property's driveway or garage. It is also important to note that in accordance with the City of South Gate's zoning code standards, property owners intending to build a granny flat/secondary unit shall also provide a minimum of one (1) 10'x20' on-site paved parking space for the second dwelling unit. It is unclear, however, if and how this requirement is regulated or the degree to which it is successful in effectively keeping any such additional parking demand generated by the occupation of ADU within the property and off of the street.

Issue: "Lack of Available Off-Street Parking Spaces", Forcing More Cars to be Parked on the Street

Primary Cause/Factor(s): "Lack of Available Off-Street Parking" was a frequently raised issue identified throughout the public outreach process. The opinion statement in itself could be interpreted to mean that either there is an actual parking supply deficiency within the private property limits, or that there is a lack of *convenient* parking or access to parking on a private property. As discussed below, for single-family homes it is estimated that the off-street parking supply of any given residence should be sufficient to accommodate a normal demand of parked cars. In the absence of factors external to zoning regulation such as auto dependency or number of families per household, this may not be the case in very unique situations such as properties without a garage, without a driveway, or without reasonable access to either the driveway or garage due to special characteristics of the lot such as configuration, sizing or location (e.g., some street corners). Since the scope of the *Citywide Parking Study* data collection effort was primarily limited to that of on-street parking, it cannot be verified at this time whether there indeed is lack of available off-streetparking, when and/or where it occurs, or the extent to which it is affects on-street parking utilization during such times and in what areas. Nevertheless, a relatively large number of residents have vocalized concerns about this being an ongoing issue, for example, with apartment complexes and/or condominium tracts providing residents with only one (1) on-site space per unit.

Discussion: "Lack of Off-Street Parking Spaces" was the second most common issue raised by concerned citizens at each of the public outreach meetings, and the fourth most common issue raised in the online surveys. A sampling of several different neighborhoods throughout the City estimates that on average, the paved driveway length behind the sidewalk for a typical low-density residence in South Gate is 95 feet. This does not include the expanded area of driveway which flares out to meet the width of the garage entrance toward the back of the lot (+2 extra spaces), or the paved drive within the garage space itself (+2 spaces).

This would mean that on average, between 4 and 8 passenger cars may be parked off-street at a given residence. Based on ITE's "Parking Generation" Manual (4th Edition), on a national average scale single-family homes generate a peak weekday parking demand of 1.83 parked cars per dwelling unit. Even assuming a secondary dwelling unit on the property, the peak parking demand for a single-family residence comparable to that which may be found throughout South Gate would be 2 DU x 1.83 Spaces/DU = 3.66, or 4 parking spaces, which can be accommodated by the typical South Gate driveway.

Therefore, in order for a given residential neighborhood in South Gate to have an actual off-street parking deficiency, the peak number of automobiles parked at a residence would need to exceed 4 cars, which is likely to occur if the number of driving-age residents per household exceeds the national average accounted for in ITE's parking rates. Alternatively, an apparent "lack of off-street parking spaces" could be attributed to a multi-family residential site such as an apartment complex or condominium homes, of which the peak parking rates established by ITE are 1.23 and 1.38 parked cars per dwelling unit, respectively.

While multi-family off-street parking facilities were not surveyed as part of this study, if it were the case that these sites do not provide a sufficient number of on-site parking spaces to cover the 1.23 or 1.38 spaces/DU parking ratio, then a spillover of the tenants' parked cars into the surrounding residential neighborhood could be occurring in those areas, and would better account for complaints about there being a lack of available off-street parking.

Issue: Lack of Parking Enforcement, Leading to Offenders Continually Violating the Parking Code Impunitively and Contributing Further to Poor Parking Utilization

Primary Cause/Factor(s): Need for Improved Reporting System; Parking Enforcement Possibly Preoccupied with Checking Other Areas; Potential Lack of Staff Resources

Discussion: Many residents have raised concerns regarding the lack of enforcement of on-going parking violations, both during routine time periods when parking is prohibited during a fixed, scheduled period of time (e.g., street sweeping hours, Preferential Parking District time windows) and other unscheduled times when an improper parking violation

is called in and reported to the Police Department and no subsequent action is takenagainst the violator. The repeated lack of enforcement of the Parking Code in these instances encourages violators to perpetuate improper parking behavior which contributesto the poor utilization of on-street parking.

Issue: Long Driveway Lengths Disincentivize Parking on One's Own Driveway

Primary Cause/Factor(s): Garage-in-Back Residential Lot Layout.

Discussion: Long driveway lengths are a causal factor tied to the lack of private driveway/garage use for parking, which was rated as the second most common issue raised in the online surveys (fourth most common issue from the verbal/written feedback).The vast majority of residential lots are laid out with the garage unit in the back of the lot, which lend to long and narrow driveway configurations that widen only at the back of the lot, instead of at the front of the property near the street as with garage-in-front layouts. This configuration disincentivizes parking in driveways—thereby increasing the use of on- street space—due to the impaired ability for multiple parked cars on-site to quickly and selectively pull in or back out of the driveway.

Issue: Narrow Driveway Widths Disincentivize Parking on One's Own Driveway

Primary Cause/Factor(s): Driveway Widths Less Than 16 Feet

Discussion: Narrow driveway width is also a causal factor linked to the lack of private driveway/garage use for parking, which was rated as the second and fourth most common issue raised in the online survey and verbal/written feedback forum, respectively. The current Zoning Code requires that driveway widths be limited to the width necessary to access the permitted parking spaces. In the vast majority of cases in South Gate, this means providing the minimum width necessary (as low as 8 feet) to allow a standard passenger car to simply reach the garage. Unless the property owner elects to voluntarily widen the driveway independently, this unfortunately limits the average single-family residence to a one-car width driveway, which impairs the ability for multiple parked cars to quickly and selectively pull in or back out, and thereby disincentivizes the use of the private driveway as the resident's first option for parking.

Issue: Poor Sight Distance Pulling In/Out Disincentivizes Parking on One's Own Driveway

Primary Cause/Factor(s):

- Fixed visual obstructions near the driveway (block walls, gates, fences, sharp/perpendicular turning angles).
- Non-Fixed visual obstructions near the driveway (passing by traffic, platoons of students walking on the sidewalk, other on-street parked cars)

Discussion: Poor driveway sight distance is another causal factor linked to the lack of private driveway/garage use for parking. Visual obstructions make it difficult, time-consuming and in some cases unsafe to pull out of and/or into a given driveway. This challenges the driver to prioritize using the driveway to park over an on-street space,which encounters fewer sight distance obstructions and thus an easier, faster, and safer parking experience.

Issue: Driveway Gating Blocks Access and Disincentivizes Parking on One's Own Driveway

Primary Cause/Factor(s): Security gates.

Discussion: The voluntary use of security gates, and thus the blocked access to one's own garage, is another factor which contributes to many residents parking on the street instead of in their own driveway or garage. For security purposes, many residents install legal wrought iron security gates or chain-link fences along their property line at the entrance of their driveways. Unfortunately, in such situations for vehicles to be parked on the property this requires drivers to spend an excessive amount of time temporarily stopping to exit their vehicle, unlocking and opening the security gate, re-entering the vehicle, pulling up into the driveway, parking and exiting the vehicle, and then returning to the gate to close and re-lock it. The need to open and close driveway gates to gain access to the property andgarage thereby disincentivizes the use of driveways and increases parking utilization on the street.

Issue: "Space Saving" on the Street Disincentivizes Parking in One's Own Driveway

Primary Cause/Factor(s):

- Parking on the street (or placing trash cans or dumpsters) first before using one's own driveway as a deterrent or preventative means from others parking in front of the subject's home.

- Parking in front of a neighbor's property to ensure an on-street space at the subject's own home for guests.

Discussion: Residents engaging in practices to reserve on-street parking spaces directly ties to the problem of deprioritizing the use of one's own private driveway/garage, which was rated as the second most common issue agreed upon by online survey participants, and the #4 most common issue identified from the verbal/written feedback responses. Residents typically do not want others parking in front of their home, mainly to ensure thatthe space is made available for their own use or for guests, but also because an implicit (butnot legal) entitlement of ownership over the public space along one's own frontage. The need for "space saving" thus causes residents to prioritize parking on the street and disincentivizes the use of one's own driveway, thereby increasing parking utilization on thestreet.

Issue: Employees from Local/Nearby Businesses Are Parking in Residential Areas, Reducing the Available On-Street Parking Supply for Residents

Primary Cause/Factor(s): Typically caused by (1) employees not following the direction of employers to park in specific areas where there are minimal residential uses, designated for employee parking; or (2) employers not giving any specific direction as to where employees should park resulting in employees locating the nearest available (residential) on-street space near the business site; or (3) employers not providing sufficient off-street parking for employees.

Discussion: Many residents who live near commercial and retail centers have complained about the constant overflow of employees of certain businesses parking on residential streets adjacent to the business. This increases the on-street parking demand in those residential areas and reduces the available space which would otherwise be available for residents' use.

Issue: Business Customers Parking in Residential Areas Located Near Commercial Areas- Instead of Using Private or Public Parking Lots, Occupying Nearby Residential On-Street Parking that could otherwise by Used by Residents

Primary Cause/Factor(s):

- Inadequate (Wayfinding) Information for Motorists to Locate Public Parking Lots
- Lack of Information for Motorists to see how much Public Parking is Available/Open

Discussion: Based on a weekday survey of available City-owned parking lots in South Gate, it was determined that most of the City's public parking lots are left underutilized throughout the majority of the day. It is reasonable to estimate that where drivers who do not know about or choose not to park in these lots alternatively park in nearby residential areas, this activity contributes to the added on-street parking demand in residential neighborhoods near the thresholds to commercial centers.

Issue: Cars are Parked and Stored On-Street for Longer than 72 Hours, Reducing the Available On-Street Parking Supply for Residents with Active Parking Needs

Primary Cause/Factor(s): Lack of convenient (or available) space on the private residence to store a vehicle which is intended not to be used.

Discussion: The State of California Vehicle Code (CVC Section 22651(k)) provides local jurisdictions with the authority to tow away vehicles that have been parked or left standing upon the public roadway for 72 or more consecutive hours in violation of the local ordinance authorizing such removal. When car owners violate this law by exceeding the 72-hour on-street parking duration without moving or relocating their vehicle, this prevents others from being able to use the space which effectively reduces the available on-street parking supply.

Issue: Vehicle Repair and Maintenance Occurring within the Public Right-of-Way, Occupying On-Street Parking Space that could otherwise be Used by Residents.

Primary Cause/Factor(s): Both professional mechanics using public roadways to temporarily store and/or conduct auto repairs, and private residents performing their own auto repairs on the street.

Discussion: Citizens have complained about automotive shops using residential streets as overflow areas to park vehicles to be worked on. In addition, many private residents

attempting to save money by performing their own repairs (not including motorists making emergency repairs on vehicles that break down while operating on city streets)end up doing so alongside the curb on residential street because of lack of access to driveways or private garages. In addition to affecting "quality of life" standards in some neighborhoods and potentially posing a safety risk where automotive work is being conducted adjacent to a travel lane, the vehicle in repair often stays on the street for several days, occupying a parking space that could otherwise be used by other residents.

Issue: Car Sales Occurring on the Street, Occupying On-Street Parking Space that could otherwise be Used by Residents

Primary Cause/Factor(s): Individuals Parking Cars on the Street for the Sole Purpose of Advertising them For Sale

Discussion: Pursuant to the authority granted to the City of South Gate by Section 22651.9 of the California Vehicle Code (CVC), under certain conditions the City is permitted to tow away vehicles for being improperly parked for the purposes of advertising the vehicle for sale. Nevertheless, citizens have complained about various individuals in their neighborhoods parking cars with "For Sale" signs on residential streets, and in some cases businesses using city streets as de facto used car storage areas to sell used vehicles. In addition to posing a potential safety hazard by creating distractions for drivers and pedestrians, and inviting prospective buyers into the roadway to examine the vehicle for its price tag or other physical conditions, the presence of the parked vehicles reduces the available on-street parking supply for the adjacent residents.

Issue: Automobile Dependency Increases Car Dependency and Thus Increases Parking Demand

Primary Cause/Factor(s): Lack of Better Non-Motorized Travel Mode Options, such as:

- Limited Bicycle Facilities
  - **Discussion**: There are 125 miles of streets in the City of South Gate, and only 7.3 miles of bike lanes (i.e., bike lanes on less than 6% of city streets). In addition to other important aspects such as commute distance, distance to transit facilities, and public education about biking options, the limited bikeway infrastructure is a partial contributor to the public's lack of use of bicycling as an alternative mode of travel to autos.

- Lack of More Suitable Transit Facilities (i.e., Light-Rail Service)
  - **Discussion**: Existing transit in South Gate consists of Metro Local Bus lines and the City of South Gate's *Get Around Town Express* (GATE) local transit bus

system. There is currently no convenient connection to the regional rail network or alternative transportation options to reach regional destinations from within the City. The nearest Metro station is nearly one (1) mile west of city limits, at the Firestone Boulevard/Blue Line Station in Los Angeles. This limited access to the regional mass transit system is another partial contributor to the public's lack of use of alternative travel modes compared to auto travel.

- Long Block Lengths / Walking Distances
  - **Discussion**: Long block lengths disincentivize walking as viable mode of transportation. The average block length in Los Angeles is about 600 feet. In South Gate, typical block lengths include 800 and 900 feet throughout the City. A commonly cited rule is that ¼ mile is the maximum acceptable distance a person is willing to walk to access his/her local transit system. Looking at Zone 1 Central (Alameda to Long Beach Boulevard, north of Tweedy Boulevard), however, where east-west blocks extend up to 1,400 feet (1/4 mile), it is unlikely that any residents in these neighborhoods routinely walk to their destinations and that auto dependency is very high.

Issue: Moderately Low "Walk Scores" in Residential Neighborhoods Increases Car Dependency and Thus Increases Parking Demand

Primary Cause/Factor(s): Long travel times/distances to reach amenities on foot

Discussion: The *Institute of Transportation Engineers* (ITE) recently reported on an urban multi-family residential parking study conducted in 2015, in which one of the factors determined to mostly likely correlate with parking utilization was "Walk Score". Walk Score is a metric developed by a private company comprised of a board of transportation and urban planners, as well as leading academic researchers, which measures the walkability of an address.

Although limited in its methodology (does not calculate whether there are sidewalks, how many lanes of traffic one must cross, how much crime occurs in the area, or typical weather conditions for walk), the score provides a generally accepted measure of how readily errands can be accomplished on foot for a given location. The score is calculated by analyzing hundreds of walking routes and walk times to nearby amenities, through a cross-cutting analysis of data sources such as Google, Education.com, Open Street Map, the U.S. Census, Localeze, and community user-added places.

Minagar & Associates, Inc. performed a select sampling of different neighborhoods in South Gate which showed that, while some areas near commercial districts (e.g., Tweedy Boulevard, Long Beach Boulevard) rank in the high-70s and high-80s ("Very Walkable"),

most residential neighborhoods have a Walk Score in the low- to mid-60's ("Somewhat Walkable") which rank in the category just above "Car Dependent" according to Walk Score®.

Issue: Narrow Residential Frontage Width (<50') Allows for Limited On-Street Parking Space

Primary Cause/Factor(s): Small Lot Configurations within Low-Density Neighborhood (NL) Zones.

Discussion: Lot widths less than the normal standard of 50' (e.g., 30', 33', 40') allow for only one (1) on-street parking space, whereas the normal standard 50-foot width for residential lots within NL zones allow for two (2) on-street parking spaces.

Issue: Residents Converting Garages into Dwelling Space, Preventing Garage Storage for Parked Cars and Incentivizing Residents to Park on the Street

Primary Cause/Factor(s): Unchecked zoning code violations on the permitted conversion of garage space into a living space per the City's Code and requirements of the South Gate Community Development Department.

Discussion: Some residents have complained about neighbors using their garage space as an unpermitted dwelling unit—in certain cases aside from an existing ADU in the backyard—which simultaneously adds an unpermitted parking demand at the residence and eliminates two on-site parking spaces. This contributes to both an increase in parking demand and a reduction in the available on-street parking supply since the added vehicles are more likely to park on the street than in the driveway.

Issue: Residents Using Garages as Storage Space for Personal Belongings or Non-Operational Vehicles, Preventing Garage to be Used for Parking Purposes and Incentivizing On-Street Parking

Primary Cause/Factor(s): Basic practice of accumulating more possessions than can be stored within the dwelling unit or readily disposed of (or repaired and registered/insured, in the case of non-operational vehicles deteriorating in the garage space).

Discussion: Some residents have complained verifying that their neighbors parking multiple vehicles on the street and not in garages, because there is no room to fit a vehicle due to the storage of personal goods. The use of a garage for storing goods is not illegal; however, the behavior does contribute to the lack of private off-street parking storage space which should be utilized before attempting to store cars on the street. An in-depth

study conducted by UCLA of 32 dual-income families in Los Angeles found that 75% of middle-class Angelenos no longer use garages for cars; rather, the storage space is used for accumulated belongings and household clutter such as construction materials, excess furniture, toys, and other miscellaneous material goods (source: *https://link.springer.com/article/10.1007/s10834-006-9052-5*). This causes more vehicles to spill out from residential driveways and onto the side of the street, reducing the available parking supply for other residents.

Issue: Unaccommodated Parking Demands in Heavily-Parked Neighborhoods Causing Spillover Parking Problems on Adjacent/Nearby Streets

Primary Cause/Factor(s): A street (or one side of a street) with particularly high parking demands located next to another street (or opposite side) with low parking demands, such as an apartment complex located across the street from a single-family residential tract.

Discussion: Several residents complained about spillover parking issues from a nearby street onto their street during certain times of the day. As a result, the residents in one area are forced into penalty to unfairly incur the transferred parking burdens imposed by another area which cannot meet its parking demands.

Issue: Residents from Other Neighborhoods Using the Available On-Street Parking that should otherwise by Used by the Actual Residents of the Street

Primary Cause/Factor(s): Possibly oversaturated parking conditions on the nearby street; or guest /visitor without a permit to park on a Preferential Parking District (PPD) street.

Discussion: Some residents complained about residents from around the corner or across the street in the adjacent city parking vehicles in front of their homes on their street, occupying the needed space and inflating the on-street parking utilization.

Issue: "Double Parking" on the Street Reduces Available On-Street Parking Space

Primary Cause/Factor(s):

- Improper parking behavior; inattention to basic parking decorum.
- Intentional, temporary occupying of multiple spaces in order to prevent others from occupying the space.

Discussion: Double parking occurs when a vehicle is parked on the street in a manner which prevents the otherwise parking of two vehicles on the street. This is the result of either (1) drivers inadvertently utilizing the available curb space inefficiently, or (2) drivers intentionally engaging in a form of "space saving" in order to prevent other drivers from occupying the second on-street parking space. This causes there to be one less parking space available for use on the street, thereby reducing the on-street parking supplyand increasing the on-street parking utilization.

Issue: Restricted On-Street Parking Areas at Intersections Reduce Available On-Street Parking

Primary Cause/Factor(s): Painted Red Curb Zones near the Corner

Discussion: At the vast majority of unsignalized intersections throughout the City, the adjacent sections of curb near the corners—typically up to 15 or 20 feet—are painted red to designate a "No Parking Any Time" zone. Although these red curb zones are intended to prevent vehicles from parking near the corner and interfering with intersection sight distance for conflicting traffic movements, in certain cases where the painted curb sections are more than necessary, or unnecessary altogether, then the available on-street parking space is reduced.

Issue: Narrow Traffic Lanes Constrict Lateral Roadway Movements, which Disincentivizes Parking on One's Own Driveway

Primary Cause/Factor(s): Combination of Sub-Standard Street Widths (≤30') and Permitted On-Street Parking on Both Sides of the Street

Discussion: While the standard Residential Street is 40 feet wide from curb-to-curb (*refer to: South Gate Standard Plan No. 108*), most of the residential streets in South Gate are built at a sub-standard width of 30 feet from curb-to-curb, with unrestricted curbside parking allowed on both sides of the street. This condition lends to a constrained roadway width, with traffic in both directions as well as vehicles pulling into and backing out of driveways competing for the same shared roadway space.

Assuming an 8-foot width from the curb face for the parking lane, the 30-foot wide residential streets commonly found throughout South Gate neighborhoods afford only 7-foot simultaneous travel lane widths in each direction (30' total width – (8' x 2 sides) = 14' for two-way traffic, ÷ 2 travel lanes = 7 feet per direction). Ideally, 12 feet is the desired travel lane width, with 10-foot widths acceptable in conditions where space is limited. Given this significant mobility constraint on through-traffic on the large majority of

residential streets, movements into and out of private driveways is subsequently impacted which in turn disincentivizes use of private driveways.

Issue: Towing/Construction and Commercial Vehicles Parked on the Street, Occupying On-Street Parking Space (Often Encroaching on Two Spaces) that should otherwise be Made Available to Residents

Primary Cause/Factor(s): Typically, residents who bring their work trucks home and park them on the street.

Discussion: The City of South Gate prohibits the use of public streets for parking large, commercial vehicles when not actively in-use (*refer to Section 8.12.070 of the City Code*). This includes vehicles in excess of twenty (20) feet, having a gross vehicle weight in excess of 5 tons (10,000 lbs), wider that 7.5 feet, or otherwise used for transporting an individual for-hire/compensation/profit. Despite this stated prohibition, many residents have submitted complaints about individuals parking large commercial vehicles overnight on residential streets. While it is often convenient for commercial vehicle drivers to take their work trucks home while on-call in order to prevent the unnecessary side trip back to their employer before answering a service call, commercial vehicles parked on residential streets (especially narrow ones) are typically oversized and present a safety and mobility risk to other road users. In addition, commercial vehicles tend to occupy enough space which might otherwise be made available for two passenger cars, parked end-to-end along a short section of curb.

Issue: Auto Crimes Committed on Cars Parked on the Street

Primary Cause/Factor(s): Lack of On-Street Protection for Cars; Exposure to Street Activity

Discussion: Many residents have complained of burglaries, damage and break-ins to their vehicles parked on the street. As a partial result of the inability or indecision of these residents to park their vehicles on their property, vehicles parked on-street are more susceptible to damage from passing cars, and theft from criminals where visibility is limited among the other parked cars on the street.

Issue: Schools or Colleges Using the Available On-Street Parking that could otherwise by Used by Residents

Primary Cause/Factor(s): Staff and/or faculty members parking on residential streets during the day.

Discussion: A number of residents who live across the street from certain schools in South Gate have raised concerns over staff and/or faculty members of those schools not utilizing on-site parking and rather parking their cars in front of residential properties during the day. This reduces the available on-street parking which could otherwise be used by the resident, during school hours.

Issue: Restricted On-Street Parking Areas at Fire Hydrants Reduce Available On-Street Parking

Primary Cause/Factor(s): Restricted Parking Zones at Fire Hydrants

Discussion: On average there are about two curbside fire hydrants per block throughout each residential neighborhood in the City of South Gate. Section 22514 of the California Vehicle Code (CVC) prohibits any person from parking, stopping or leave standing any vehicle within 15 feet of a fire hydrant, unless the distance has been otherwise reduced by a local authority-adopted ordinance or resolution. Implicitly this means that by default if unmarked by curb paint, then there is a 30-foot length of curb (15 feet on both sides) where on-street parking is prohibited, i.e., the on-street parking supply is decreased and on-street parking utilization increases.

Issue: Street Vending Occurring on the Street, Occupying On-Street Parking Space that could otherwise be Used by Residents and Inviting Additional Traffic and Parked Cars

Primary Cause/Factor(s): Street vendors setting up vending stands on the side of a residential street.

Discussion: Some residents have complained that street vendors on their street regularly park their vehicles, vending stands and/or other movable equipment at the edge of the roadway on residential street in a manner which obstructs the available curbside parking lane. This both prevents that curbside space to be used for residents to park their cars, and also attracts other auto users to park nearby and occupy additional on-street parking space intended for residents of the street.

Issue: Residential Driveways Being Blocked by Other Parked Cars on the Street

Primary Cause/Factor(s): Inconsiderate and/or inefficient parking behavior

Discussion: Several citizens complained about vehicles parked on the street in front of their properties who have done so either by encroaching on the side transitions/flares, which makes it both unsafe and difficult for residents to exit the driveway; or by partially blocking the clear width of the driveway apron itself. In order to prevent other vehicles from blocking one's own driveway, a resident may occupy the on-street parking space adjacent to the driveway itself, thus discouraging the use of his or her own private driveway as a first option for parking.

Issue: Residents Operating Unpermitted Businesses Out of Their Homes, Generating Added Traffic and Parking on Residential Streets

Primary Cause/Factor(s): Unchecked zoning code violations on the permitted land use within a residential dwelling space

Discussion: Some residents have complained about neighbors running unpermitted business operations from their homes, which have apparently drawn additional traffic into residential neighborhoods causing available on-street parking spaces to become occupied by the customers of those businesses.

Issue: Street Sweeping Activities Reduce Available On-Street Parking Space

Primary Cause/Factor(s): Day/Time-Restricted No Parking Zones

Discussion: Street sweeping in South Gate occurs once a week per street, during the weekday daylight hours, and primarily in one direction per block at a time during one of three established four-hour time windows: 7:30 to 11:30AM, 10AM to 2PM, and 12 to 4PM. On certain streets these hours vary slightly, and some street sweeping occurs during the late-night hours in commercial or industrial areas. When street sweeping regulations are observed, the on-street parking capacity is temporarily reduced to approximately half during that time.

Issue: Parents Picking Up and Dropping Off Students Park in Residential Areas, Occupying On-Street Parking Space that could otherwise be Used by Residents on those Streets.

Primary Cause/Factor(s): Morning and early afternoon peak drop-off/pick-up hour traffic at schools

Discussion: There are 23 grade schools and 1 community college in the City of South Gate comprising 28,000+ students citywide, the student-per-square mile ratio of which is nearly

12 times the County average. Many residents are therefore likely to be affected by grade school parking impacts during the morning and early afternoon peak hours of school traffic. Based on the public feedback meetings, many residents in these areas have complained about the sheer volume of parents who park alongside their residence in order to wait to pick up their children. In addition to creating significant side friction with the adjacent traffic lane, these parking surges drastically increase the on-street parking demand on residential streets near school during those hours.

Issue: On-Street Parking Restrictions on One Side Reduce Available On-Street Parking

Primary Cause/Factor(s): Painted/Signed Red Curb Zones along Full Block Lengths

Discussion: A handful of street segments—such as those along Duane Way, Missouri Avenue, Deeble Street, Hildreth Avenue or Mariposa Lane—are marked and signed with red painted curb and "No Parking Any Time" signs from corner to corner between the block ends, on one side of the street. Although these red curb zones are installed on one side of a narrow street (typically 24' from curb to curb) as a means to maintain two-way traffic, the on-street parking supply at these location is essentially reduced to 50% in such cases, and those residents whose side of the street is directly prohibited from parking are at a 100% loss to allow any vehicles to be parked on-street.

5.2 - Short-Term Strategies

Based on the findings of the parking utilization surveys and the feedback from the in-person, verbal, written and online survey public outreach efforts, it was decided that implementing a multi-faceted approach based on implementation time frames, neighborhood parking characteristics, community priorities, and relative strategy effectiveness, would serve the needs of the City in the most effective manner.


Widened driveway on Ohio Avenue in Zon

First, a list of "short-term strategies" was developed to help address immediate parking concerns in a way that could be implemented over a span of one year or less. These recommendations include the following options:

- Allow case-by-case residential permits to modify existing driveways and frontage areas to encourage more driveway use:

  - Widening driveways, driveway approaches and/or flares to accommodate additional parked vehicles, side-by-side without having to drive to the back of the lot;
  - Eliminating sight problems that discourage residents from easily and safely backing in/out of their driveways, such as lowering or removing walls, shrubs, gates or fences near the ends of driveways, or "red tipping" driveways to allow small adjacent curb sections next to the side flares to be marked with red paint to prevent parked cars from blocking driveway sight.

- Allow case-by-case petitions by residents to request the City to evaluate specific red curb sections near intersection corners in order to scale back any existing on-street No Parking zones which may be excessive and could yield additional parking space. All red curb assessments and curbside parking evaluations shall comply with the California MUTCD;

- Reduce local fire hydrant red curbing requirements to 10' by ordinance (and mark 10-foot painted sections at each hydrant), and permit the utilization of driveway widths as part of the effective distance to curbside hydrants.

- Increase code enforcement to prohibit unlawful of residential dwellings for business purposes, driveway-to-bedroom conversions;

- Increase parking enforcement to minimize the improper use of on-street parking, such as large commercial vehicles on residential streets (e.g., trucks, auto repair/sales vehicles, warehouse employees), cars parked on the street for the sole purpose of sales or repair, curbside parked vehicles without parking permits in preferential parking districts, or cars parked on the street for longer than 72 consecutive hours.

- Work with local grade schools to create circulation and parking plans for faculty and staff to utilize on-site parking areas rather than spilling over into adjacent residential areas.

- Marking "parking tees" to optimize the number of safe and legally-sized on-street parking stalls, compel residents to park in their driveways first, and minimize the occurrence of double parking, driveway blocking and other problematic parking behaviors.

- Increase usage of underutilized public parking lots. The weekday parking occupancy surveys revealed that the majority of public parking lots near Tweedy Boulevard and around South Gate Park are vastly underutilized throughout the day, with few exceptions. The City of South Gate could improve public awareness of open lots by installing wayfinding guide signage, publishing locations maps on the City's website, or notifying the public of available parking lots through local newsletters or social media outlets.

5.3 - Mid-Range Strategies

Mid-range parking strategies would occur over a period of 1 to 5 years, and include measures such as:

- Expanding the City's Preferential Parking District (PPD) Program to a citywide level, allowing various neighborhood zones to petition for a new PPD on a case-by-case basis;

- Convert Underutilized UP/RR Property to Parking Lots. This strategy could involve either 1) leasing the existing, available underutilized UP/RR land based on a memorandum of understanding (MOU) between the City of South Gate and the railroad company for a specified number of years; or 2) purchasing a portion of the land from UP/RR to construct the surface parking stalls.

- Purchase parking lots or construct new lots for public use

- Establish Shared Agreements for Overnight Use of City/School/Private Parking Lots

- Develop Incentive Programs to Get Residents to Use Their Driveways/Garages

- Explore Potential Wed-Based Parking Finder Applications

5.4 - Long-Term Strategies

Long-term recommendations would take place over a 5-10 year span or longer, and should be coupled with the City's greater vision to *improve quality of life*, and revitalize South Gate as a community with lower auto dependencies, higher public transportation usage rates, and improved master planning of circulation and access within localized neighborhoods throughout the City. The major components of this vision include the following umbrella strategies:

- Light Rail Transit
- Active Transportation Plans
- First-Mile/Last-Mile implementations
- Local Public Transportation
- Transit-Oriented Developments (TOD)
- Improving Education Levels, Incoming, and Lowering the Cost of Living

Examples of the above strategies include taking significant steps to convert a large number of auto-dependent users to bicycle, transit or ride-sharing uses to remove auto trips from the roadway and thus eliminate the need for additional on-street parking. Incentive strategies such as improving the availability, accessibility and reach of public transportation routes (e.g., bus stops, discounted bus fares, educating the public on how to reach and take the bus, and using FM/LM strategies to get users to their destinations faster).



Eco-Rapid Transit presents one of the above types of broad, mass transit related strategies which could reduce auto ownership and thereby minimize the need for on-street residential parking in the City of South Gate. Eco-Rapid is a joint powers authority (JPA) created to pursue development of a transit system, primarily light-rail (LRT) in nature, that will connect over 4 million residents to the regional transportation system, linking economic development and transportation facilities along a 40-mile corridor between Bob Hope Airport in Burbank, to Downtown Los Angeles, to the City of Artesia.

The City of South Gate falls within the project limits of the Eco-Rapid Transit's "Southern Corridor" between Artesia and Downtown Los Angeles, which is presently going through an alternatives analysis and is expected to be built by the Year 2028. The system will enhance and increase transportation options for residents in the City of South Gate who travel through this part of the region. LRT systems can run swiftly through cities to connect pedestrians with storefronts, sidewalk cafes, parks and promenades. Having a modernized, dependent LRT option in the City of South Gate would mean a reduction in traffic congestion, and thus a reduction in the number of cars owned and parked on City streets.

Another solution to reducing auto dependency would be to pursue grant funding and infrastructure projects that promote non-motorized travel modes. This could include updating the City's *Bicycle Transportation Plan* (October 2012) to ensure (1) that the City's

goals, policies, actions, and funding sources for bikeway facilities as outlined in the plan are current; (2) that potential new opportunities to fund and expedite bicycle infrastructure projects have been explored and identified; and (3) consideration has been made to address improving and/or introducing other alternative travel modes, beyond bicycle use, that may help car owners reduce their need to own and park a car. The City might consider building on the Bicycle Transportation Plan to further develop a complete, *Non-Motorized Master Plan* which combines all viable multi-modal options available to the public, such as pedestrian infrastructure and walkability enhancements; *Safe Routes to School* projects; *Complete Streets* improvements; Metro local transit and South Gate's Get Around Town Express (G.A.T.E.) services; multi-purpose trails; exploration of micromobility options for the City of South Gate, such as *Lime*, *Bird* or *Jump* (Uber-owned) services to provide shared e-bike and/or dockless scooter pilot programs to the City; as well as encouragement and education programs to promote alternative uses to single-auto travel. Successful applications for State-funded grants for programs such as the *Active Transportation Program* (ATP), *Safe Routes to School* (SR2S/SRTS) and *Highway Safety Improvement Program* (HSIP) would not only support the City's efforts to improve school route walkability and enhance non-motorized connections to local destinations, but would also allow the City to create incentives for locals to substitute their automobile use for otherless impactful and more cost-effective means of transportation which do not require a carto park.

Other means of reducing auto dependency involve an alternative look at future planning and zoning of redevelopments and capital improvement projects in the City of South Gate, whereby new projects could be comprised of more mixed-use components that, at a minimum, would contribute to and be planned around less auto travel and more ridesharing and non-motorized travel modes. A dedicated planning vision could allow such projects to allow for work, live, and leisure activities all within the same area and a high level of regular route transit. This approach to land use development/redevelopment would afford the City the highest level of non-automobile transportation and yield the least amount of parking impacts, and thus would reduce the need to provide the number of parking stalls that might otherwise be required in an area that does not have a mix of uses and high-level transit services.

Physical design characteristics of an improved transit system could include provisions of pedestrian-oriented street amenities such as wider sidewalks, pedestrian scale street lighting, and benches and informational kiosks that are associated with each transit stop. As evidenced by feedback from certain local users of the Tweedy Boulevard parking lots who expressed a desire for better lighting and "safer" conditions, the result of these physical improvements would be easy, safe, convenient access for non-auto users. In

addition to enhancing local transit services and pedestrian/bicycle facilities, any long-term solution to the parking issue should include the following three elements:

1. Willingness of Neighborhood Watch Captains and property owners to work cooperatively with the City so that strategizing to resolve parking issues can be addressed in a comprehensive manner, rather than an individual property basis.
2. Consideration of impact to existing local parking activities, including impacts to Preferential Parking Districts (PPDs).
3. Maximization of public parking lot utilization. Whether through the revitalization of existing underutilized public parking lots, or acquiring vacant land (e.g., across alleys or next door to commercial buildings near heavily-parked residential neighborhoods) for additional parking lot development, many residential are impacted by parked cars intended for commercial destinations. New strategies should consider directing shoppers and retail users away from residential streets and to designated free parking lots provided by the City, where available.

6 - Recommended Parking Policies and Implementation Phasing

This section details the recommendations designed to assist the City of South Gate improve citywide on-street parking, including equipping City Council with the necessary tools to guide future parking policy and the City Departments with operational strategies to implement parking solutions on a short-, mid- and long-term basis. The recommendations were developed internally through the collaboration of technical team members, city staff and the executive management team, while also informed by the collected field parking data, best practices in peer communities, and input from the community.

It is important to emphasize a number of key points. First, on-street parking behavior and demand is influenced by a number of factors. Parking is not solely about the amount of space on the street or its regulations, but also about residents' need for on-street parking inthe first place, and how they choose to use this space and prioritize it over their own driveways and garages. The City must continue to think about how the demand for on- street parking is intimately connected to car ownership, the lack of viable replacements for automobile travel in the City of South Gate, and the various causes behind why parking on private property is constantly deprioritized over parking on the street.

Second, there is no single, catch-all solution to the City's on-street parking challenges. Although increasing parking enforcement and adding more parking spaces through curb

lane restriping/demarcation will provide short-term capacity benefits for on-street parking, these measures will not provide long-term success in and of themselves. Therefore, any approach to addressing the City's on-street parking issues must involve a partnership between the City and residents, and comprise a package of recommendations tailored to the local conditions and designed to support other complementary strategies.

Third, expectations must also be realistic, as progress will be incremental. It will not only take time for the City to plan and implement the recommendations in this section, but also to realize their benefits and adjust as conditions change over time. In addition, negative feedback throughout this process is guaranteed, as certain groups and individuals will be affected by the parking policies, such as changes to existing red curbed zones, addition of new PPDs, increased parking enforcement and zoning code enforcement, etc. However, the phased action plans outlined in the next section, along with regular management of the Plan by the proposed "Parking Task Force", will help guide the City through navigating implementation of the strategies.

Fourth, due to the well-known, pre-existing constraints—such as narrow street widths,high population/housing density and car ownership—impacting on-street parking conditions throughout the City, the recommendations describe approaches that seek to better manage the *utilization* of the existing parking supply, and ensure that the City's resources are utilized in the most cost-efficient manner possible to achieve this goal. This includes providing strategies to maximize the on-street parking supply while simultaneously minimizing the demand, and optimizing the ways in which the available space is used by those needing to park on public streets.

The materialization of these solutions will be realized through the implementation of the recommendations provided in this Plan. This, however, should not prevent the City's Task Force from exploring new strategies or any other combination of opportunities in thefuture that may exist outside of this Plan, especially as new technologies emerge and transportation needs shift that may alter or redefine the City's overall approach to parking management.

6.1 - Recommendations

Policy #1: Create an internal Parking Task Force

1.1 Summary/Purpose. Create a "Parking Task Force" composed of an advisory group of city staff and/or management personnel who will serve to inform the City Council and offer recommendations to identify and address parking and circulation issues in

South Gate. The purpose of the Task Force will be to apply the knowledge, principles and strategies both ongoing and developed as part of this citywide on-street parking study to formulate specific implementation plans to present to City Council for consideration and implementation moving forward.

1.2 Task Force Duties. The Parking Task Force would be responsible for the following duties:

- Establish principles for parking in South Gate;
- Review existing goals and policies of the City's General Plan in relation to the parking component of each Element;
- Periodically review and update the recommended parking strategies and requirements outlined in the Citywide On-Street Parking Study;
- Devise phased implementation plans to implement each of the short-term, mid-term and long-term strategies outlined in the Citywide On-Street Parking Study, based on prioritized factors such as city resources, funding, and the changing organization of local community needs and demands.
- Oversee City staff implementation of parking programs;
- Continually seek ways to improve city staff's coordination of parking-related planning and engineering activities with the reporting, monitoring and tracking of parking issues carried out by the City's Police Department/Parking Enforcement, and Zoning Code Enforcement personnel.
- Provide an annual progress report to the City Council for review.

1.3 Task Force Membership and Composition. The Parking Task Force would have two variations, including (a) an *Executive* group, and (b) an *Interdepartmental* group:

(a) The executive group would include four (4) interdepartmental members appointed by the City Manager, including the Public Works Director, Planning Director, Police Department Chief and Director of Parks and Recreation, or their designee(s).

(b) Department personnel would include members such as a Senior Code Enforcer, Public Works/Project Implementer, PD staff, various other clerical staff, etc. who would communicate with one another to carry out the objectives of the Parking Task Force.

1.4 Meetings. The Parking Task Force would be expected to hold meeting on a regular basis (for example, quarterly) at an agreed upon date and time that is convenient for the availability of its members, as well as keep records of agenda and minutes.

Policy #2: Authorize Public Works to Implement As-Needed Parking Strategies on Public Streets

2.1 Summary/Purpose. Public Works shall be encouraged to provide opportunities for more parking on public streets. Authorize the Department of Public Works to implement operational improvements on city streets to increase parking capacity (e.g., ADA improvements, adding on-street parking spaces, etc.) which will provide improved and more accommodating facilities, and will support quality public works infrastructure services to the South Gate community.

2.2 Duties. Implementation of as-need parking strategies by Public Works would involve, generally, any and all short-term improvements necessary to enhance the capacity and utilization of on-street parking on city streets, including the analysis, engineering and development of plans and specifications, and the subsequent installation of signs and pavement/curb markings for improvements such as:

(a) Marked parking stalls on the street.
(b) Modified painted curb sections at fire hydrants
(c) Reduction of red curb zones in favor of on-street parking space(s)
(d) Addition or modification of residential Preferential Parking Districts (PPDs)

Policy #3: Direct Police Department to Address Operational Issues Related to On-Street Parking with More Parking Enforcement

3.1 Summary/Purpose. The management of the City's on-street parking system will not benefit from any enduring success without an effective enforcement program to reduce improper parking practices and increase parking turnover where it is needed the most. In fact, through the Team's public outreach of the Citywide On- Street Parking Study, it was discovered that much of the community feedback was centered on appealing to the City to provide increased parking enforcement. Although not largely quantified in the field, the windshield/drive surveys did confirm some of the extensive parking violations occurring on the City's on-street parking system in many neighborhoods.

However, because the existing parking enforcement effort is extremely labor intensive, it would appear that the City's parking enforcement officers become assigned to neighborhoods that generate the most complaints, and therefore parking enforcement cannot be sustained long enough in any one area to change behavior. Therefore, in order to make long-lasting reductions in routine parking

violations to preserve the integrity of time-limit parking restrictions, designated PPDs and other curb space priorities, it is recommended that the City adopt a policy directing law enforcement to provide additional resources to increase its parking enforcement.

If parking enforcement can be given sufficient tools to transform its current system from being reactive and complaint-driven to being a more routine and proactive one, the results will lead to fewer violations and more available on-street parking, as well as lend to the success of other parking management strategies. In addition, depending on the level of such violations and the ability of the City to enforce them, the cost of parking enforcement may also be able to pay for itself.

3.2 Sample Recommendations. In order to help reduce the number of parking violations occurring on city streets, and to improve the widespread availability of on-street parking, PD is encouraged to explore and pursue extended parking enforcement options such as:

(a) Hiring additional staff to focus on parking enforcement (e.g., offer part-time or full-time position, depending on need as determined by the Police Department, for a qualified individual(s) to augment the PD's existing parking enforcement staff)

(b) Consider implementing a "Warning System" to facilitate public acceptance of ramped up parking enforcement activities. For first-time violators a warning system would give some reprieve to those who may not necessarily be familiar with certain parking regulations in place. The City could explore means of implementing a cost-effective and timesaving warning system whereby first-time offenders would receive a "null" parking ticket indicating the cited parking violation with a rubberized stamp, for example, stating "WARNING TICKET ONLY: future violations will result in a fineable infraction".

(c) Third-party technologies to improve parking enforcement efficiency, such as:
   a. GPS-enabled, automated license plate reader (LPR) technology installed on Parking Enforcement trucks to digitally "chalk" vehicles parked longer than 72 hours, or otherwise identify and log improperly parked vehicles in designated "No Parking" locations such as in PPDs;
   b. Modernized handheld ticketing device

(d) Directing parking enforcement to focus on residential "hot spot issues" (e.g., most common complaints identified in the Community Outreach effort) such as vehicles parked over 72 hours, parking over sidewalks and in front of driveways, storing inoperable vehicles on the street, parking on corners, etc.

Policy #4: Direct Code Enforcement to Focus on Addressing Private Property Issues Impacting On-Street Parking

4.1 The purpose of this policy is for Code Enforcement to place an increased emphasis on investigating and enforcing existing private property code violations that negatively affect public on-street parking. This may include:

(a) Ramped up efforts to cite zoning code violations such as:

- Nonapproved garage conversions, causing an unpermitted shortage in the available space for parking cars on the property;
- Unpermitted business uses in residences, generating an undue volume of business clientele in residential areas not zoned for or capable of handing business traffic
- Parking cars on front lawns

(b) Improving the code violation reporting system. Currently, the City is in the process of developing a mobile app to allow concerned citizens to report improper use and other activities, for both Code and Parking Enforcement to investigate and enforce.

Policy #5: Provide Private Property Owners with Opportunities and Strategies to Better Utilize Their Off-Street Parking Space

5.1 Sample Recommendations

(a) Adopt formal procedures to allow residents to obtain a permit to widen their existing front driveways, thereby incentivizing self-parking on one's own property over parking on the street. This program could include anadditional incentive bonus by starting out as a "One(1)-Year Driveway Widening Pilot Program" in which encroachment permit/inspection fees would be waived for the first year.

(b) Plan a "Community Garage Clean-Out" Event. Most of the residentialproperties in the City were built many decades ago when the area was subject to less stringent parking demands than today's standards, including properties with a one-car garage per unit, and driveways that cannot accommodate a multiple cars side-by-side in the front driveways area. Therefore, much of the residential parking tends to occur in the front yard areas and spill out immediately onto the street, resulting in garages being

used for storage instead of vehicular parking. In order to encourage residents to park in garages, this strategy would provide a community-wide opportunity for residents to clear out space in their private garages and on their back driveways, in order to allow a reclaiming of cluttered storagespace for car-parking purposes. The event could also include a gathering of "For Sale" cars to sell all at once, or provide a bulky-item pick up service withlarge trash bins on select days and locations as an opportunity for residents to discard unnecessary items stored in garages. An benefit of the garage clean-out program would be to use the occasion to also educate and encourage people to learn about the City's on-street parking management program.

Policy #6: Implement Public Parking Strategies

6.1 Summary/Purpose. Investigate public parking opportunities for residents.

6.2 Sample Recommendations.

(a) Find ways to utilize public parking

(b) Partner up with Union Pacific Railroad (UPRR) to promote the usage of their underutilized property to parking spaces

(c) Shared Lot agreements with adjacent businesses for overnight parking

(d) Planning Department Initiatives

- Reconsider parking policies for upcoming new developments and accessory dwelling units (ADUs)
- Look into new parking restrictions
- Study and reform parking code requirements
- Monitor and evaluate the need for additional parking construction
- Improve parking governance in commercial areas adjacent to residential neighborhoods (e.g., Tweedy Mile, commercial and industrial zones along Firestone Boulevard, Atlantic and Long Beach Boulevard)

Policy #7: Implement a Community Educational Campaign

7.1 Summary/Purpose. Minagar recommends that the City invest some of its resources to embark on a "Community Education Campaign" to provide information to community members about best parking practices, opportunities for residents to involve themselves as part of the ongoing parking solutions, and existing parking regulations and their benefits. By building on top of the City's existing comprehensive citywide safety education program (i.e., "Safety Awareness For

Everyone", or S.A.F.E.) administered by the Public Works Department, the City already has a solid platform to develop such an educational plan.

7.2 Sample Recommendations.

(a) Upgrading online parking services and information. Since most information-finding today is done through the internet, a critical component of the educational campaign would be to provide the public with a centralized online resource offering instant, useful information that is easy to find, navigate, understand and use. A web page hosted on the City's website, or on a secondary site, could be created which allows residents and employees to quickly locate and access important, user-specific information related to parking, such as nearby available public lots, shared parking facilities, PPD zones, bus stops and the most readily available transit services in their area of need.

(b) Promote transportation demand management (TDM) strategies to the public and private sectors such as carpooling and vanpooling ride-share programs, public transportation services, improved facilities for bicyclists and pedestrians, flexible work hours, telecommuting, and parking management strategies and incentive programs such as California's Parking "Cash-Out" Law for employers who currently provide free parking to their employees.

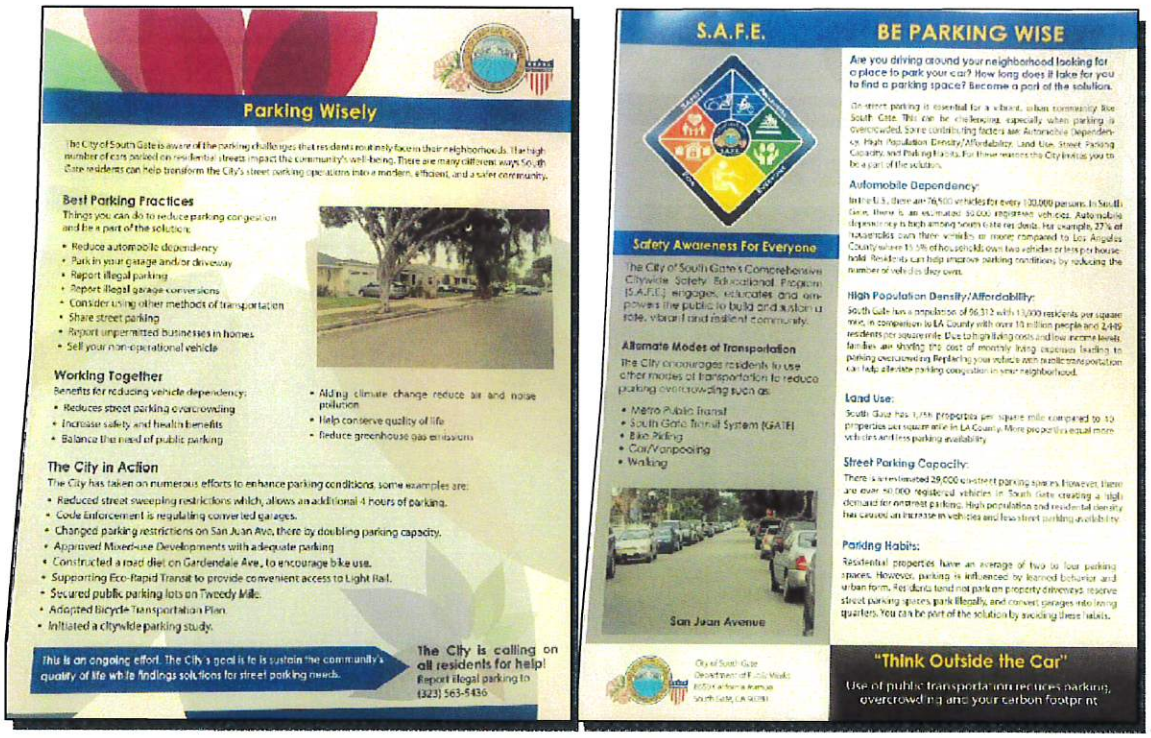
(c) Part of the educational campaign could also include an "On-Street Parking Information Guide" that illustrates priorities, procedures, and options for citizens and community groups to proactively assist the City in managing parking in their neighborhoods. By using the results of the public feedback obtained from the citywide community meetings, the pamphlet/guide could be devised to straightforwardly acknowledge, identify and describe many of the common parking problems encountered on public streets around the City, and how citizens can actively participate in the resolution of these problem.



The informational brochure can also include a section promoting viably alternative modes of transportation that are available to South Gate citizens as a means of legitimately replacing automobile use and ownership (e.g., showing easy-to-understand public transit routes, maps, services, and incentive cost structures); encouraging residents to engage in "good faith" parking behaviors with their neighbors; and/or providing information on

how to properly report improper parking activity or parking-related code violations to the appropriate City department for follow-up enforcement.

(d) In coordination with the recommended increase in parking enforcement, the City could design and produce a small, inexpensive public service notice to include along with each first-time offender warning tickets intended to advise residents of basic parking rules and to prevent future violations, indicating items such as parking regulations relevant to a particular street, commonly violated parking rules, PPD or time-based parking zone limitations, etc.



Sample S.A.F.E. Brochure Created by the City of South Gate to Inform Residents of the City's Ongoing On-Street Parking Improvement Efforts and to Promote Good Parking Practices

6.2 - Short-Term Parking Plan

The following parking strategies have been prioritized for implementation over the short-term period, by the Year 2020:

Summary of Selected Short-Term Parking Strategies:

1. Remove/Reduce Red Curb Zones to Add Parking Space
2. Stripe On-Street Stalls (Parallel)
3. Increase Existing Code Enforcement
4. Allow Driveway Widening
5. Involve Residents to Help Monitor/Enforce Parking Regulations
6. Promote the usage of City-owned parking lots

1. ***Remove/Reduce Red Curb Zones to Add Parking Space.*** This measure would require Public Works to first conduct an engineering analysis based on the CA MUTCD to evaluate the applicability of red curb paint removal, whether for a given requested location or on a proposed neighborhood-wide basis, and then to assign maintenance crews to visit the site(s) and remove the curb paint along with any posted sign restrictions. Assuming a removal cost of $1/LF plus staff time to evaluate a given red curb section, labor to remove the paint and document the removal, it is estimated that a typical 20-foot red curb section would cost approximately $20 to remove to free up the available curbside space for parking.

   Other ways to reduce red curb zones to add parking space would be for the City of South Gate to approve a local ordinance or resolution per CVC §22514 to reduce the citywide fire hydrant "No Parking" requirement by local authority ordinance from the standard of 15 feet in each direction. Revised red curb zones at fire hydrants would only be considered where the reduction of such a zone could provide for at least one (1) additional on-street parking space. If the City decides to permit a No Parking distance adjacent to fire hydrants totaling less than 10 feet in length per location, as measured along the curb or edge of the street, then the existing red curb must be modified to reflect the reduction, or new red curb paint installed where none previously existed. For fire hydrants located adjacent to residential driveways, the City may consider whether to include all or a portion of the existing driveway width as a part of this in this reduced measurement, since blocking driveways is prohibited, and then provide a red curb painted section along remaining balance of the 10-foot requirement adjacent to the driveway. There are approximately 1,220 fire hydrants in the City of South Gate. At a unit cost of $1/LF to install or remove red curb paint, the rough cost for a citywide fire hydrant No

Parking zone modification plan would be in the range of $12,200 for all hydrants ($1.00 x 10 feet/hydrant location x 1,220 fire hydrant locations).

2. ***Stripe On-Street Stalls (Parallel)***. This measure would require city staff to first produce basic engineering plans to specify standard parallel parking dimensions per the CA MUTCD[7] (typically 24 feet for interior back-to-back spaces (or 20 feet when separated by a 4-foot buffer), and 20 feet for exterior spaces. plus 2-foot buffer for locations requiring parking, or 18-foot stalls for back-to-back locations constrained between driveways), and then deployment of field crews to install the marked stalls on the street. Based on a unit cost of $2.50/LF of 6-inch thermoplastic paint, it is estimated that each parking stall would cost approximately $200 per location ($100 material installation + $100 engineering and labor fees).

3. ***Increase Existing Parking Enforcement***. This measure would increase enforcement of existing parking rules and regulations in the Municipal Code, including coordination with the Police Department (SGPD) to hire additional personnel to conduct parking enforcement activities to ensure that enforcement demands can be met. This measure would cost approximately $18.25 per hour for each additional officer, or $37,950 per officer based on 2,080 work hours per year.

4. ***Allow Driveway Widening***. This measure would permit residents to widen their existing paved driveways to accommodate two side-by-side parked vehicles simultaneously. Most single-family residential properties in South Gate have front driveways which range from 8 feet to 12 feet wide (10 feet on average), and front yard depths ranging from 16 to 22 feet in length (19 feet on average) from behind the sidewalk to the front-most facing wall of the residence. A minimum width of 16 feet is recommended to accommodate two side-by-side parked vehicles; therefore, assuming an average maximum driveway widening of 6' wide by 19' long, an additional 114 square feet (2.11 cubic yards for a 6" thick slab) of concrete driveway is a reasonable estimate for a typical residential driveway widening project. This measure would include approximately $500 in administrative costs to review and approve a driveway widening permit and provide on-site inspection. The estimated average construction cost to widen a residential driveway, at an average unit cost of $920 per cubic yard of concrete work, is therefore $1,942 per 2.11 cubic yards of concrete (114 square feet). The total cost due to each resident requesting the driveway widening would amount to approximately $2,450 for a typical widening

[7] *Figure 3B-21(CA). Examples of Parking Space Markings*; Chapter 3B – Pavement and Curb Markings. 2014 California Manual on Uniform Traffic Control Devices (CA MUTCD, Effective March 29, 2010).

job for one (1) additional car in the front yard area, providing a total front driveway area of approximately 320 square feet.

5. ***Improve Partnership between the Residents and City to Report and Enforce Parking (and Parking-Related Zoning Code) Regulations***. This measure would require the development of a program to collaborate with residents in order to enhance the effectiveness of reporting improper parking activity and/or parking-related code violations, for the betterment of local on-street parking conditions. This measure would educate the public on the City's reporting system, including use of mobile and web applications, and help the City receive reports on and track parking code violations in local neighborhoods.

6. ***Promote the usage of City-owned parking lots***. This measure would seek means of of improving public awareness of City-owned parking lots by installing wayfinding guide signage, publishing locations maps in visible areas of public gathering, or notifying the public of such available parking lots through local newsletters or social media outlets.

6.3 - Mid-Range Parking Plan

The following parking strategies have been prioritized for implementation over the mid-range period, 1 to 5 years:

Summary of Selected Mid-Range Parking Strategies:

1. Expand PPD Program Citywide;
   a. Add New Streets
   b. Conduct a financial evaluation of PPD permit pricing to meet resident needs while accounting for adminisrative and enforcement costs; set prices to reflect demand and available curb space; and/or limit the number of new PPDs which may be approved over a given time (e.g., annually)
   c. Increase/adjust the # of allowable permits per property.
   d. Continue to establish PPDs to provide on-street parking supply equity among properties along a street, and to ensure residents and their visitors have a place to park
   e. Coordinate with Public Works to monitor occupancies annually. If occupancies consistently reach 85 percent in residential areas, evaluate whether a PPD would be appropriate.

f. Coordinate with Public Works to establish a process to remove or redefine existing residential PPDs, achieved in a similar way as the petition and parking survey count method proposed as the basis for establishing new residential parking restrictions.

2. Partner up with Union Pacific Railroad (UPRR) to promote the usage of their underutilized property to parking spaces
3. Establish Shared Agreements for Overnight Use of City/School/Private Parking Lots
4. Develop Incentive Programs to Get Residents to Use Their Driveways/Garages
5. Explore Potential Web-Based Parking Finder Applications
6. Improve Public Parking Wayfinding

1. ***Expand and Refine PPD Program Citywide.*** This measure would involve creating a standardized process to review, approve and administer new preferential parking districts throughout the City. The estimated cost is estimated at $20 per residence included in the PPD, plus $80/month per parking enforcement staff member required to patrol and enforce the new PPD, plus $100 per posted sign.

2. ***Convert Underutilized UP/RR Property to Parking Lots.*** This measure would involve coordinating property rights with the Railroad Authority and otherregulatory agencies to build a surface parking lot within existing underutilized railway right-of-way. The overall effort would involve typical project features, such as contracting and performing the necessary planning and engineering work, permitting, bidding and contracting the materials and construction, and also administration project costs. The estimated cost to design and build an asphalt- concrete surface parking lot on the existing compacted dirt areas within the UPRR right-of-way is about $3,000 per parking space.

3. ***Establish Shared Agreements for Overnight Use of City/School/Private Parking Lots.*** This measure would require City staff to work with school administrators and private businesses to draft, adopt and enact local shared-parking agreements with neighborhood residents. The estimated cost for such a program would be approximately $20,000 to account for professional hours to develop the plan, coordinate with various public and private organizations throughout the City, and provide management and administration of each program on an annual basis.

4. ***Develop Incentive Programs to Get Residents to Use Their Driveways/Garages.*** This measure would develop a city program to host a "Community-Wide Garage

Clean-Out" event, with the goal of providing the community at-large with opportunities to make space in their garages to reduce the number of vehicles parking on the street. The program would involve organizing an annual community event to promote the added benefits of cleaning up unwanted items from garages; solicitation of non-profit support to collect any unsold items that residents would like to donate; involvement of the City's Waste Management services to organize a waste disposal component at the event (including disposal of hazardous waste such as antifreeze, unused pharmaceuticals, car batteries, used oil, paint, pesticides, home-generated sharps waste, e-waste, etc.); and conducting promotional activities to provide notice to citizens and administer the registration of private citizens wishing to participate. It is estimated that an annual program cost of $10,000 would cover the above required services, including the securing of a venue site to hold the event.

5. ***Explore Potential Web-Based Parking Finder Applications***. This measure would explore the use of cloud-based parking solutions using mobile devices and web applications to manage local parking supplies and demands. A variety of emerging technologies are becoming available for this purposes, and thus individual software and technology developers would need to be contacted and consulted to ascertain the relative applicability in the City of South Gate, as well as the scalability of the software and the range of potential costs to the City for such tools.

6. ***Improve Public Parking Wayfinding:***

- Develop additional signage for existing public parking facilities. Where possible leverage previous designs and combine the City's new "SG" logo with the universally identified capital letter 'P' in a universal color such as blue or brown, and update street pole banners to reflect this method of identification;
- Develop additional signage for new public parking facilities created through shared or leased parking agreements;
- Develop additional signage for new public parking facilities created through leased parking agreements;
- Initiate a project to evaluate and select an Advanced Parking System (APS) to implement at select locations through the City. The APS will obtain information about available parking spaces in nearby city-owned lots, process and present the data to drivers by means of variable message signs to both guide drivers in congested areas to the nearest parking facility with empty parking spaces, and also to guide drivers already within parking facilities to empty spaces;
- Evaluate and select a smartphone application with Advanced Parking Systems (APS) technology to provide real-time parking information;

- Create a map(s) of public parking facilities, including location and number of spaces, and post to the City's website;
- Identify additional methods and opportunities to inform the public as to the locations of public parking.

6.4 - Long-Term Parking Plan

The following parking strategies have been prioritized for implementation over the long-term period, 5 to 10 years

Summary of Selected Long-Term Parking Strategies:

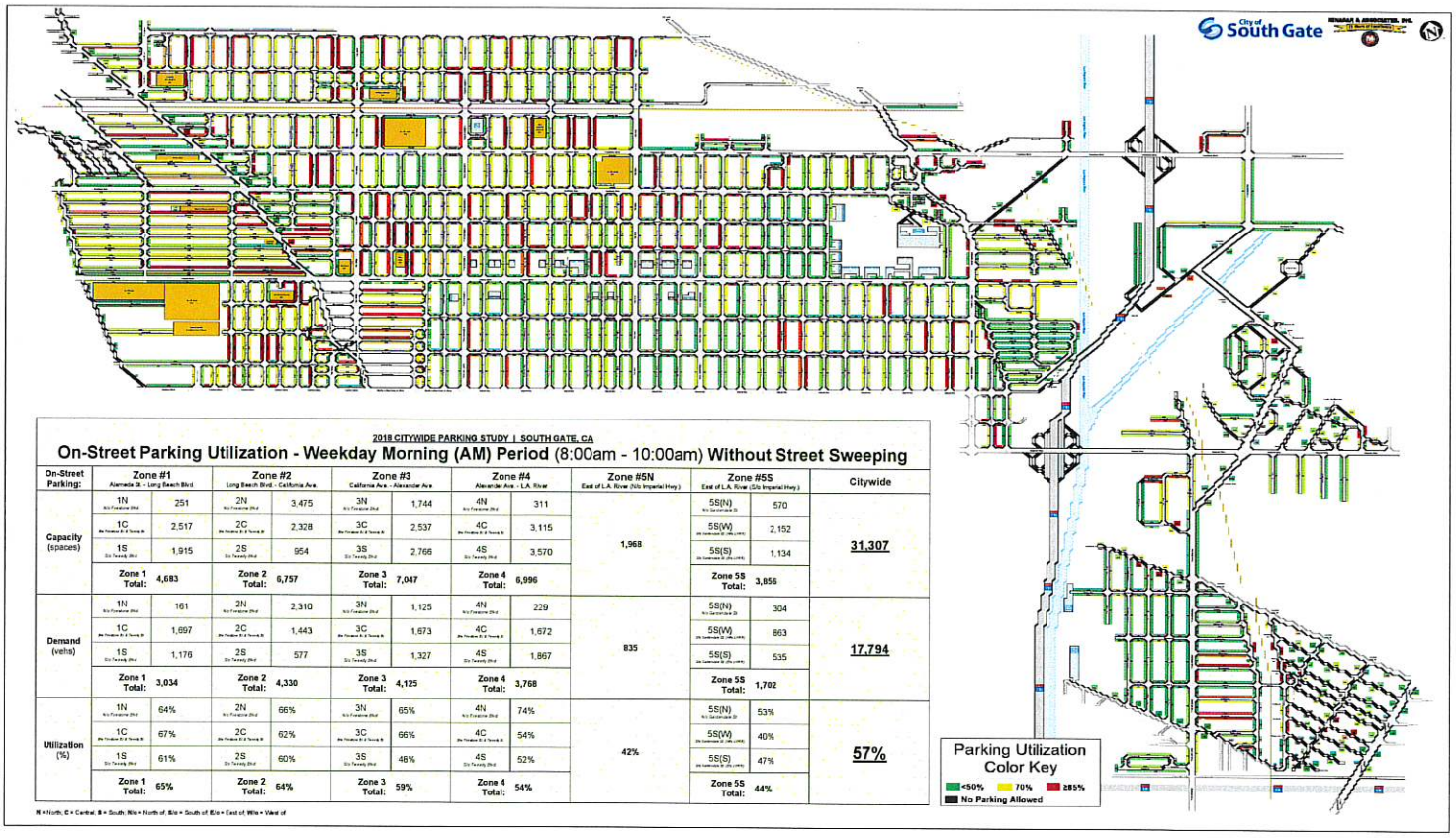
1. Enhance Citywide Public Transportation - Introduce Light-Rail (Eco-Rapid Transit) and Improve Connections to Local Destinations (e.g., through First Mile / Last Mile infrastructure improvements)
2. Reach out to businesses and explore feasibility of ride-sharing programs or parking incentive programs such as California's Parking "Cash-Out" Law (AB 2019) for employers who currently provide free parking
3. Add More Citywide Bike Facilities and connections, and Active Transportation Program (ATP) infrastructure to Encourage Non-Motorized Modes of Travel
4. Devise phased implementation plans to implement each of the short-term, mid-term and long-term strategies outlined in the Citywide On-Street Parking Study, based On prioritized factors such as City resources, funding, and the changing organization of local Community needs and demands.
5. Oversee City staff implementation of parking programs
6. Continually seek ways to improve city staff's coordination of parking-related planning and engineering activities with the reporting, monitoring and tracking of parking issues carried out by the City's Police Department/Parking Enforcement, and Zoning Code Enforcement personnel.
7. Provide an Annual progress report to the City Council for review
8. Educate businesses and help coordinate leasing agreements for shared parking facilities
9. Consider License Plate Recognition (LPR) technology to digitally "chalk" vehicles parked longer than 72 hours, or otherwise identify and log improperly parked vehicles in designated "No Parking" locations such as in PPDs. The LPR system should integrate with the City's residential parking website in order to reduce the need for physical parking permits; reduce staff time needed to administer, monitor, and enforce the residential parking program; allowing permit holders to more easily manage their accounts

online; and allow City administrators to oversee the database system and user accounts.

10. Enforcement and Ambassadors - Expand enforcement from a complaint response basis to routine monitoring if data demonstrates that parking duration or double parking is an issue. Extend hours into the late evening if needed.
11. Re-evaluate enforcement needs and adjust enforcement levels as necessary
12. Consider purchase of and training on modernized handheld ticketing devices to expedite parking enforcement duties
13. Invest in and implement socioeconomic strategies. Explore widespread socioeconomic strategies to reduce citywide residential population/density, increase income and education levels
14. Invest in and implement socioeconomic strategies.
    - Improve local job market and opportunities to promote local travel and reduce car ownership. Approve developments to create jobs (e.g., Employment Resource Center, Azalea Regional Shopping Center) to lower unemployment, improve housing affordability, reduce population density and reduce auto ownership per household.
    - Explore feasible mid-term solutions to reduce the occurrence of multiple families per household/parcel.
    - Provide education improvement opportunities for working age citizens (e.g., ELAC Expansion) to increase household income and improve affordability, reduce population density and reduce auto ownership per household
15. Develop planning and zoning policies to ensure wider minimum street widths.
16. Work with L.A. County Metro to implement free/discounted local shuttle services.
17. Reduce wide-scale auto dependency and encourage transportation alternatives; Introduce light rail transit (LRT) options.
18. Encourage/set policies for TOD (Transit-Oriented Developments).
19. Evaluate the effectiveness of local curb lane management policies and adjust as needed.
20. Explore 1-way street circulation plans to enhance mobility and encourage driveway use.

APPENDIX A:

PARKING UTILIZATION MAPS

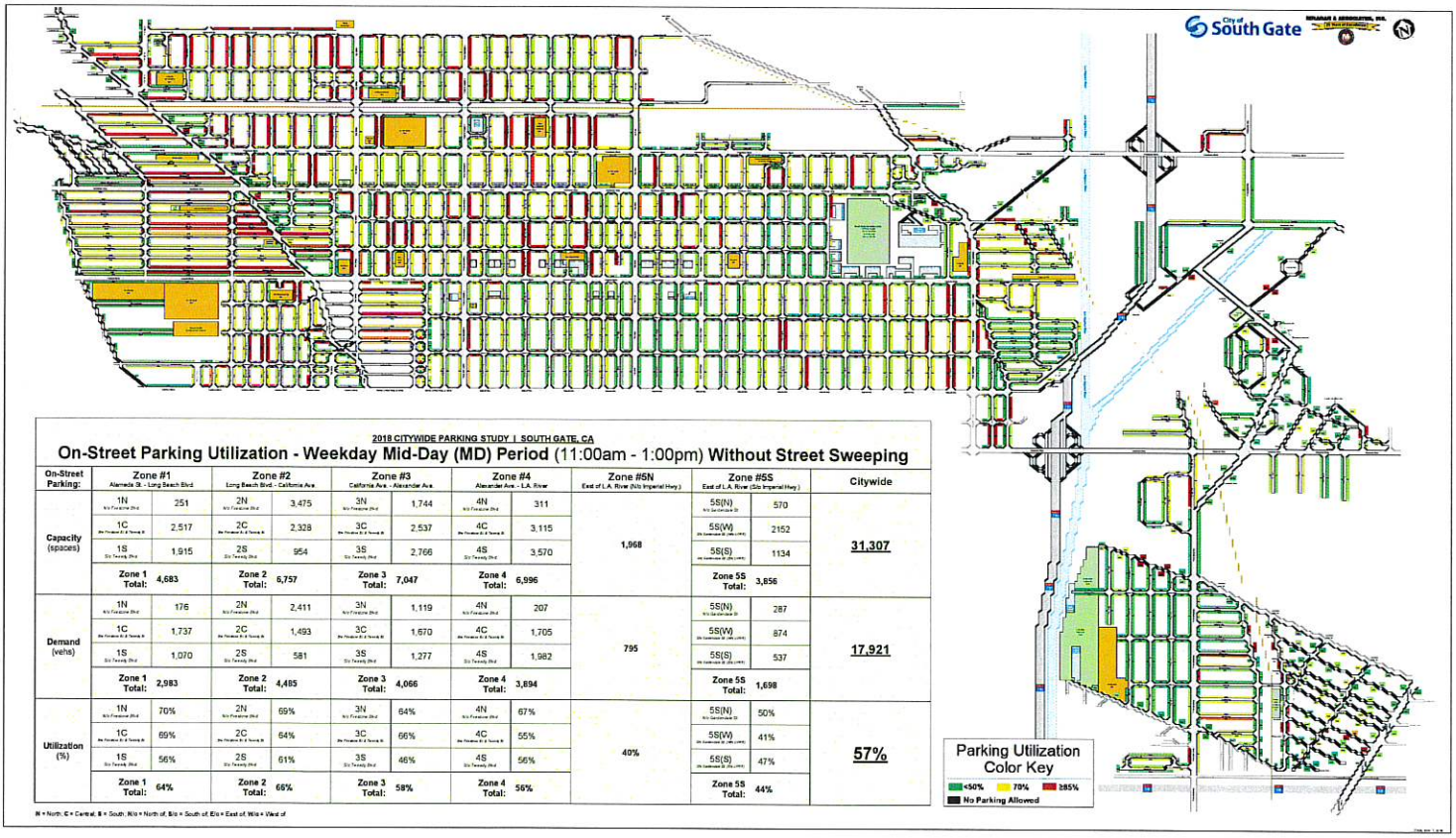


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekday Morning (AM) Period (8:00am - 10:00am) Without Street Sweeping

On-Street Parking:	Zone #1 Alameda St - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave		Zone #3 California Ave - Alexander Ave		Zone #4 Alexander Ave - L.A. River		Zone #5N East of L.A. River (Nlo Imperial Hwy.)	Zone #5S East of L.A. River (Slo Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2,152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	161	2N	2,310	3N	1,125	4N	229	835	5S(N)	304	17,794
	1C	1,697	2C	1,443	3C	1,673	4C	1,672		5S(W)	863	
	1S	1,176	2S	577	3S	1,327	4S	1,867		5S(S)	535	
	Zone 1 Total:	3,034	Zone 2 Total:	4,330	Zone 3 Total:	4,125	Zone 4 Total:	3,768		Zone 5S Total:	1,702	
Utilization (%)	1N	64%	2N	66%	3N	65%	4N	74%	42%	5S(N)	53%	57%
	1C	67%	2C	62%	3C	66%	4C	54%		5S(W)	40%	
	1S	61%	2S	60%	3S	48%	4S	52%		5S(S)	47%	
	Zone 1 Total:	65%	Zone 2 Total:	64%	Zone 3 Total:	59%	Zone 4 Total:	54%		Zone 5S Total:	44%	

N = North; C = Central; S = South; Nlo = North of; Slo = South of; Elo = East of; Wlo = West of

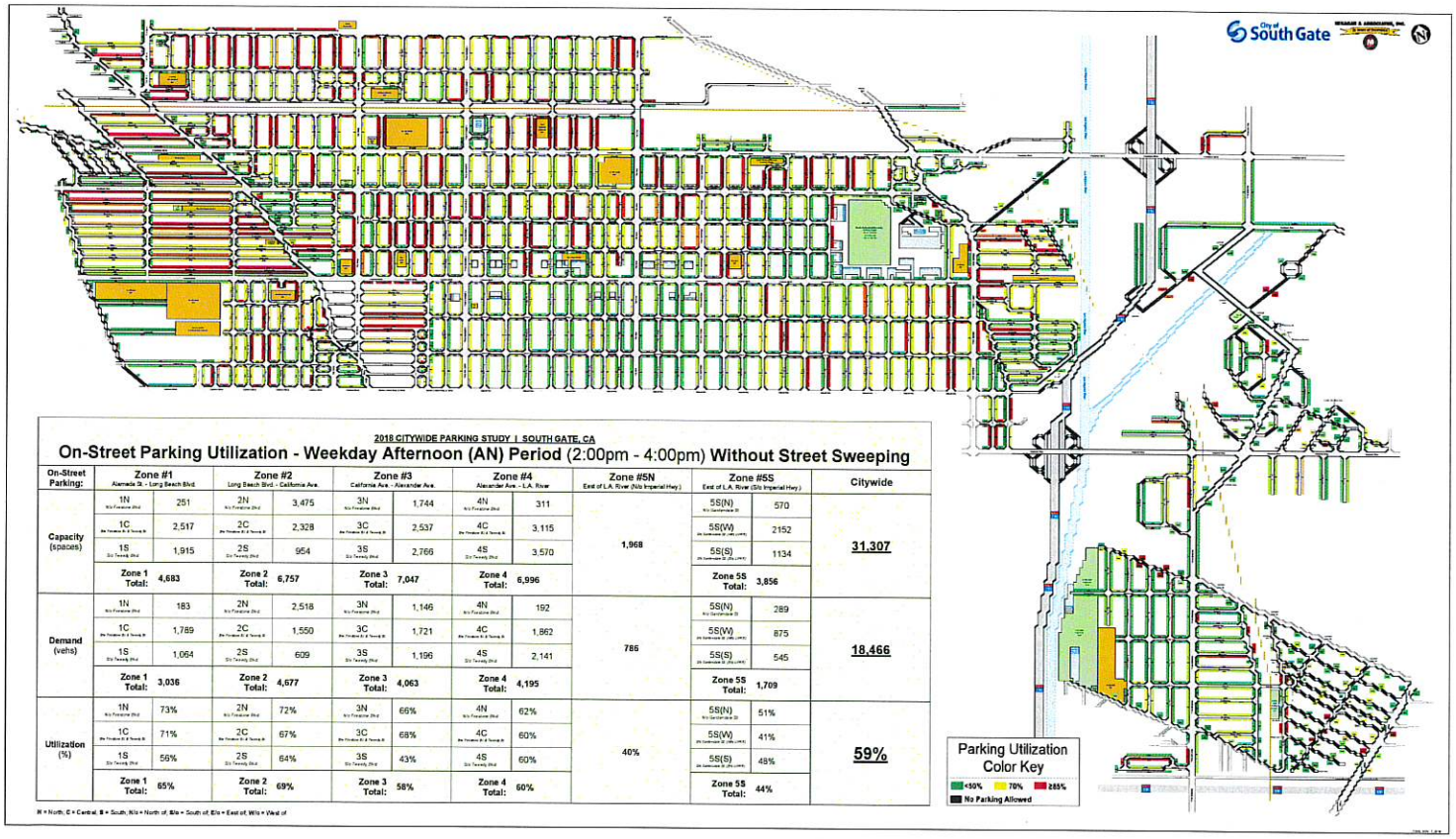


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekday Mid-Day (MD) Period (11:00am - 1:00pm) Without Street Sweeping

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (Nlo Imperial Hwy.)	Zone #5S East of L.A. River (Slo Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	176	2N	2,411	3N	1,119	4N	207	795	5S(N)	287	17,921
	1C	1,737	2C	1,493	3C	1,670	4C	1,705		5S(W)	874	
	1S	1,070	2S	581	3S	1,277	4S	1,982		5S(S)	537	
	Zone 1 Total:	2,983	Zone 2 Total:	4,485	Zone 3 Total:	4,066	Zone 4 Total:	3,894		Zone 5S Total:	1,698	
Utilization (%)	1N	70%	2N	69%	3N	64%	4N	67%	40%	5S(N)	50%	57%
	1C	69%	2C	64%	3C	66%	4C	55%		5S(W)	41%	
	1S	56%	2S	61%	3S	46%	4S	56%		5S(S)	47%	
	Zone 1 Total:	64%	Zone 2 Total:	66%	Zone 3 Total:	58%	Zone 4 Total:	56%		Zone 5S Total:	44%	

N = North, C = Central, S = South, Nlo = North of, Slo = South of, Elo = East of, Wlo = West of

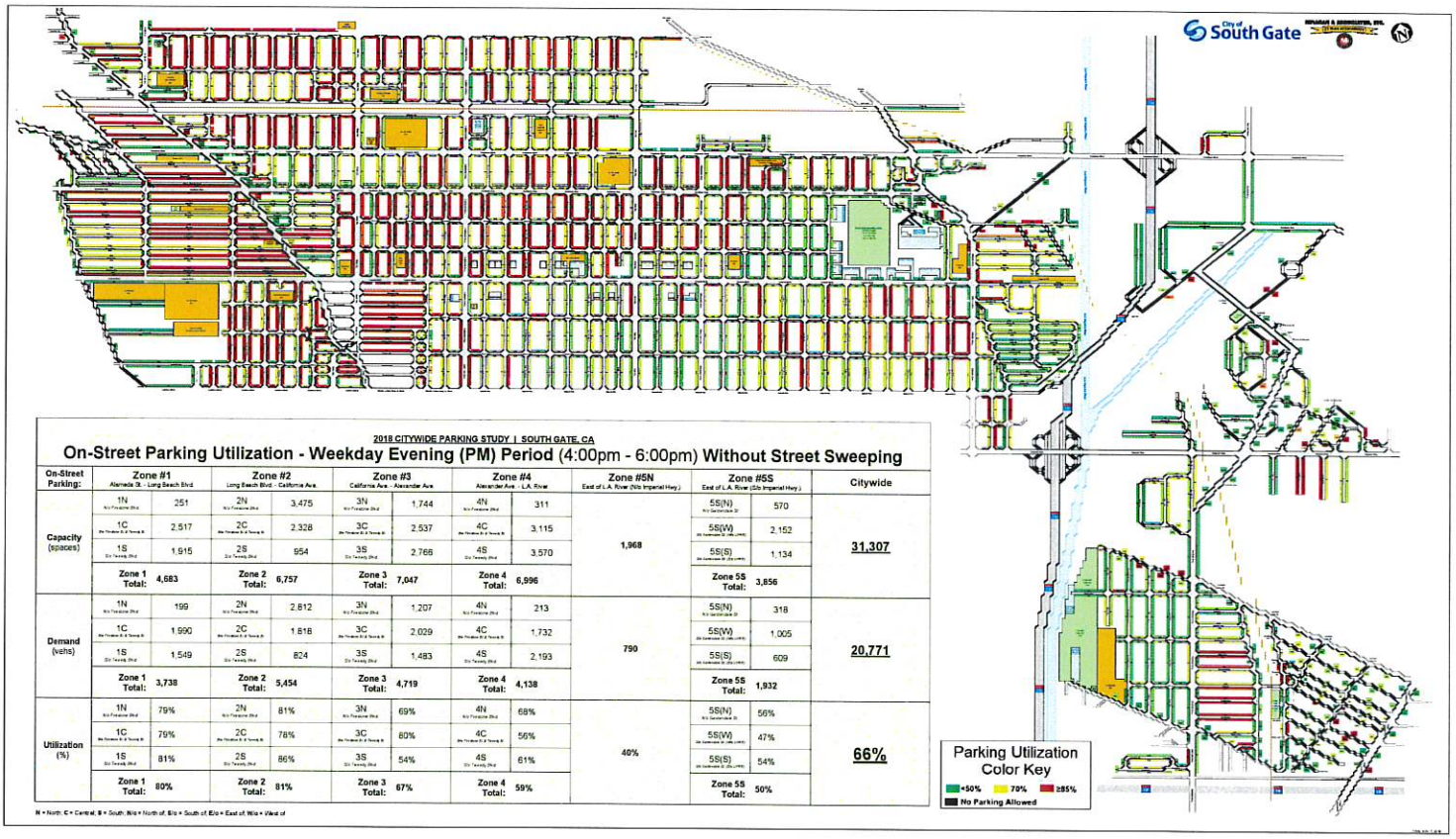


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekday Afternoon (AN) Period (2:00pm - 4:00pm) Without Street Sweeping

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	183	2N	2,518	3N	1,146	4N	192	786	5S(N)	289	18,466
	1C	1,789	2C	1,550	3C	1,721	4C	1,862		5S(W)	875	
	1S	1,064	2S	609	3S	1,196	4S	2,141		5S(S)	545	
	Zone 1 Total:	3,036	Zone 2 Total:	4,677	Zone 3 Total:	4,063	Zone 4 Total:	4,195		Zone 5S Total:	1,709	
Utilization (%)	1N	73%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	59%
	1C	71%	2C	67%	3C	68%	4C	60%		5S(W)	41%	
	1S	56%	2S	64%	3S	43%	4S	60%		5S(S)	48%	
	Zone 1 Total:	65%	Zone 2 Total:	69%	Zone 3 Total:	58%	Zone 4 Total:	60%		Zone 5S Total:	44%	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

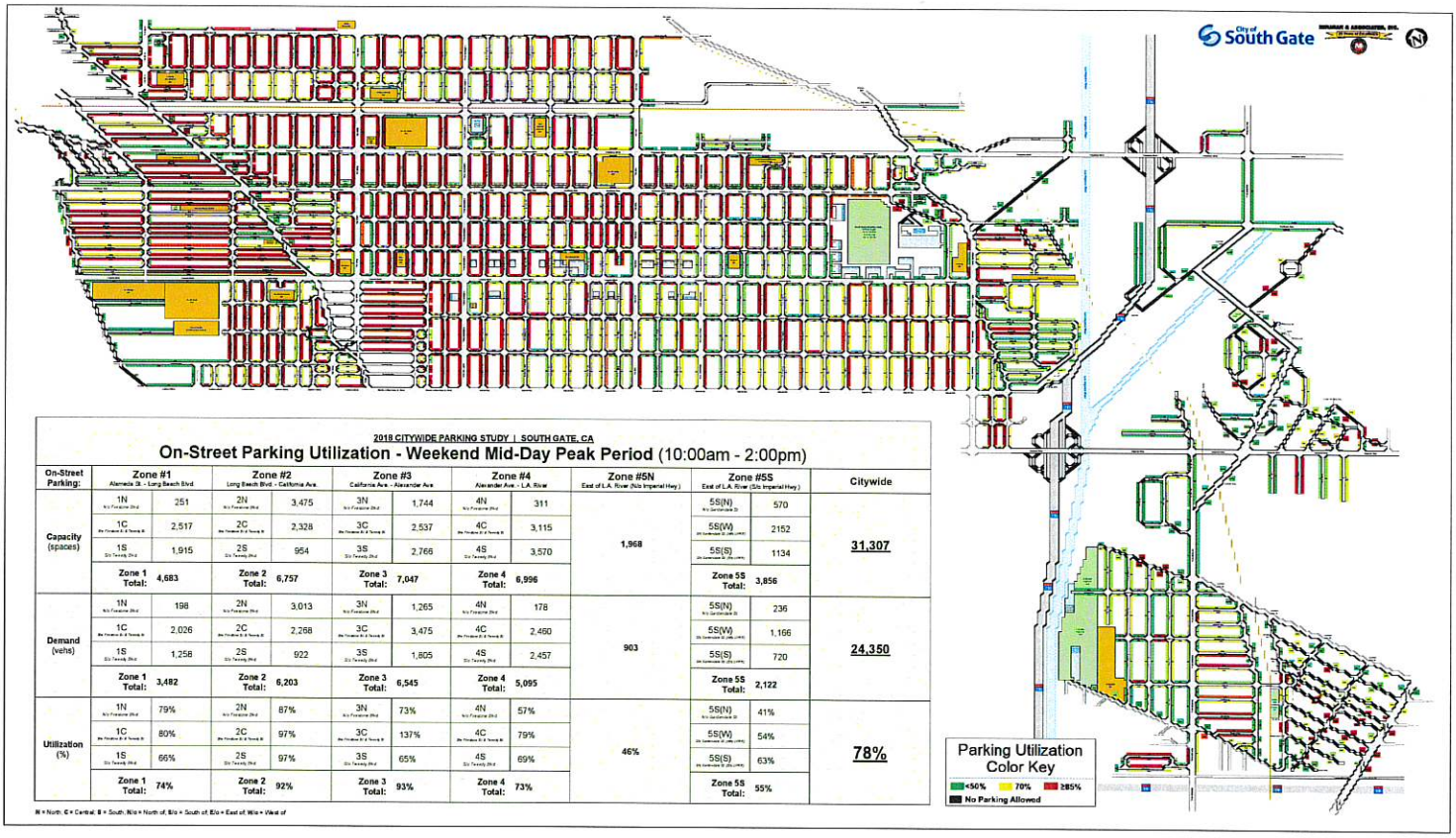


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekday Evening (PM) Period (4:00pm - 6:00pm) Without Street Sweeping

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (Nlo Imperial Hwy.)	Zone #5S East of L.A. River (Slo Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2,152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	199	2N	2,812	3N	1,207	4N	213	790	5S(N)	318	20,771
	1C	1,990	2C	1,818	3C	2,029	4C	1,732		5S(W)	1,005	
	1S	1,549	2S	824	3S	1,483	4S	2,193		5S(S)	609	
	Zone 1 Total:	3,738	Zone 2 Total:	5,454	Zone 3 Total:	4,719	Zone 4 Total:	4,138		Zone 5S Total:	1,932	
Utilization (%)	1N	79%	2N	81%	3N	69%	4N	68%	40%	5S(N)	56%	66%
	1C	79%	2C	78%	3C	80%	4C	56%		5S(W)	47%	
	1S	81%	2S	86%	3S	54%	4S	61%		5S(S)	54%	
	Zone 1 Total:	80%	Zone 2 Total:	81%	Zone 3 Total:	67%	Zone 4 Total:	59%		Zone 5S Total:	50%	

N = North; C = Central; S = South; Nlo = North of; Slo = South of; Elo = East of; Wlo = West of

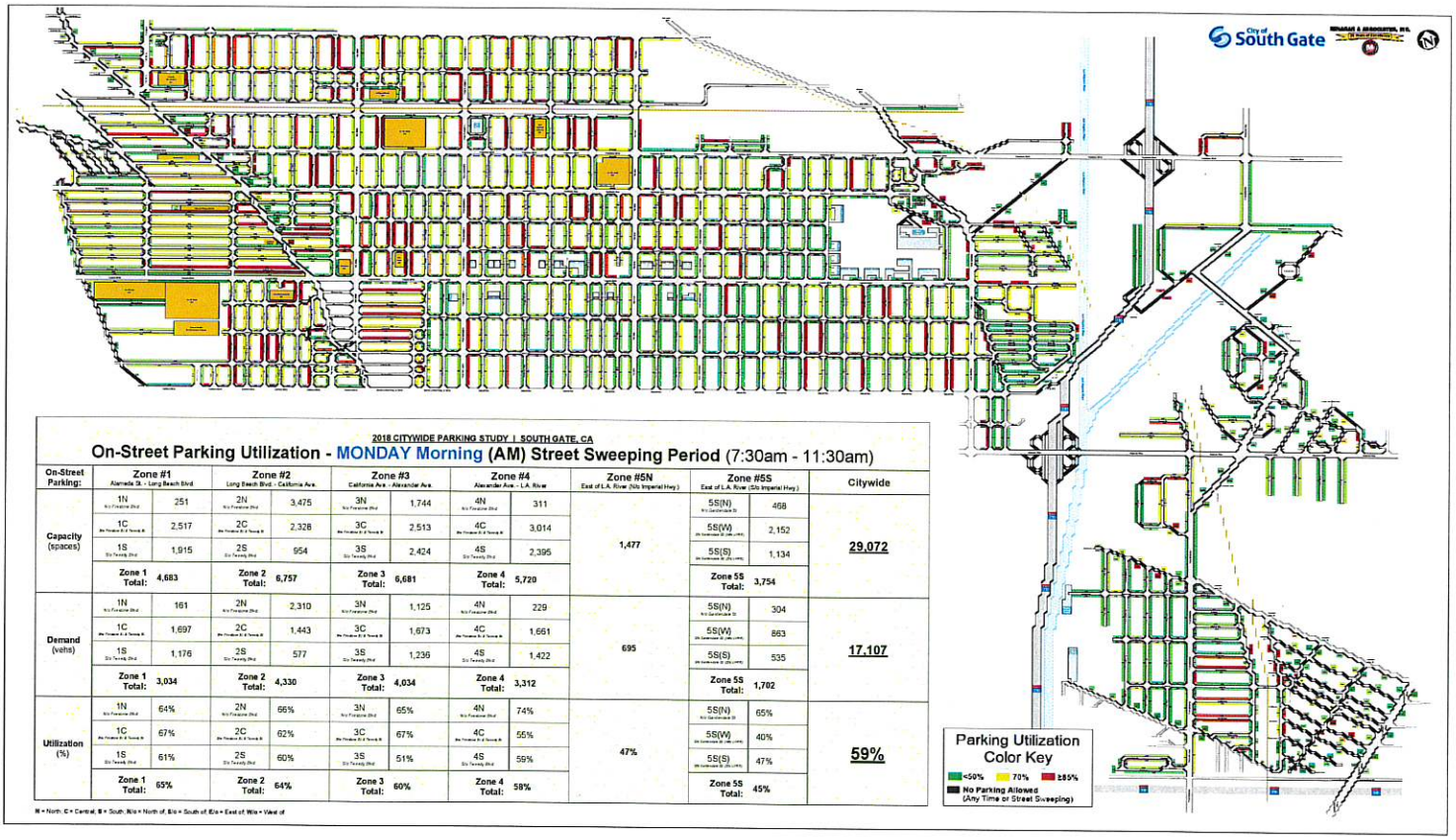


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekend Mid-Day Peak Period (10:00am - 2:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave.		Zone #3 California Ave. - Alexander Ave		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	198	2N	3,013	3N	1,265	4N	178	903	5S(N)	236	24,350
	1C	2,026	2C	2,268	3C	3,475	4C	2,460		5S(W)	1,166	
	1S	1,258	2S	922	3S	1,805	4S	2,457		5S(S)	720	
	Zone 1 Total:	3,482	Zone 2 Total:	6,203	Zone 3 Total:	6,545	Zone 4 Total:	5,095		Zone 5S Total:	2,122	
Utilization (%)	1N	79%	2N	87%	3N	73%	4N	57%	46%	5S(N)	41%	78%
	1C	80%	2C	97%	3C	137%	4C	79%		5S(W)	54%	
	1S	66%	2S	97%	3S	65%	4S	69%		5S(S)	63%	
	Zone 1 Total:	74%	Zone 2 Total:	92%	Zone 3 Total:	93%	Zone 4 Total:	73%		Zone 5S Total:	55%	

N = North; C = Central; S = South; N/o = North of; S/o = South of; E/o = East of; W/o = West of

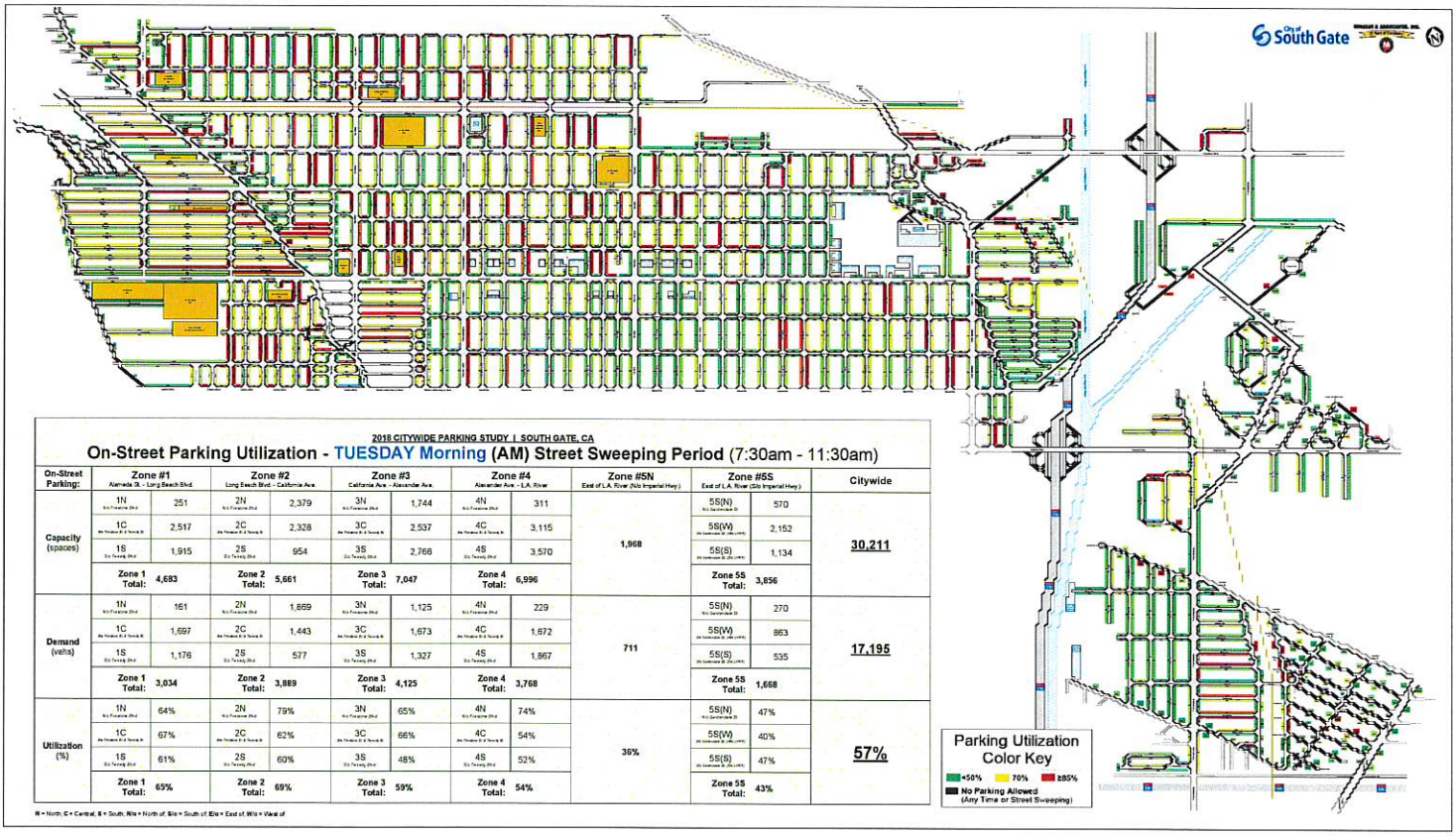


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - MONDAY Morning (AM) Street Sweeping Period (7:30am - 11:30am)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (Nlo Imperial Hwy.)	Zone #5S East of L.A. River (Slo Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,477	5S(N)	468	29,072
	1C	2,517	2C	2,328	3C	2,513	4C	3,014		5S(W)	2,152	
	1S	1,915	2S	954	3S	2,424	4S	2,395		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	6,681	Zone 4 Total:	5,720		Zone 5S Total:	3,754	
Demand (vehs)	1N	161	2N	2,310	3N	1,125	4N	229	695	5S(N)	304	17,107
	1C	1,697	2C	1,443	3C	1,673	4C	1,661		5S(W)	863	
	1S	1,176	2S	577	3S	1,236	4S	1,422		5S(S)	535	
	Zone 1 Total:	3,034	Zone 2 Total:	4,330	Zone 3 Total:	4,034	Zone 4 Total:	3,312		Zone 5S Total:	1,702	
Utilization (%)	1N	64%	2N	66%	3N	65%	4N	74%	47%	5S(N)	65%	59%
	1C	67%	2C	62%	3C	67%	4C	55%		5S(W)	40%	
	1S	61%	2S	60%	3S	51%	4S	59%		5S(S)	47%	
	Zone 1 Total:	65%	Zone 2 Total:	64%	Zone 3 Total:	60%	Zone 4 Total:	58%		Zone 5S Total:	45%	

N = North; C = Central; S = South; Nlo = North of; Slo = South of; Elo = East of; Wlo = West of

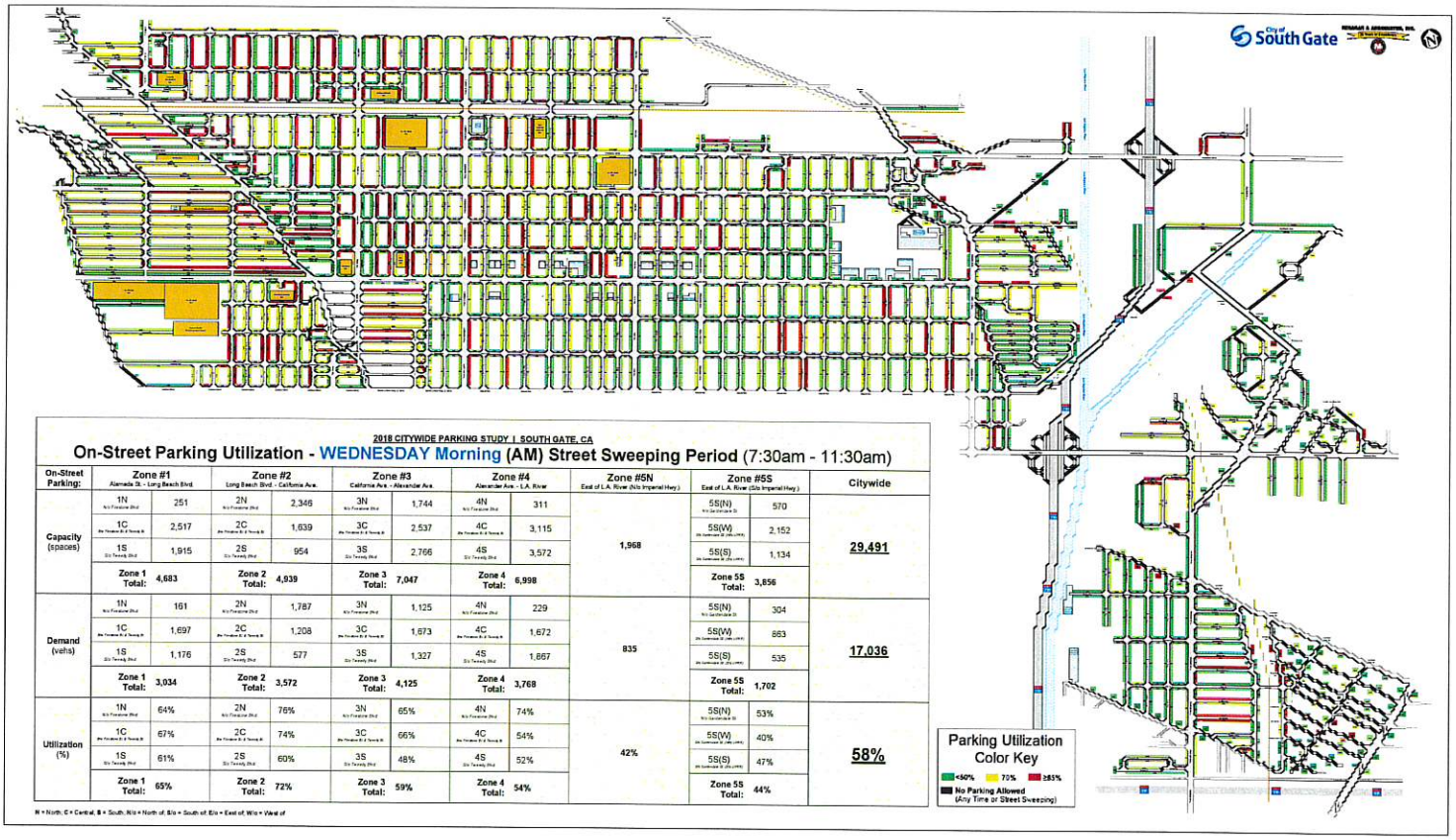


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - TUESDAY Morning (AM) Street Sweeping Period (7:30am - 11:30am)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (Nb Imperial Hwy.)	Zone #5S East of L.A. River (Sb Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	2,379	3N	1,744	4N	311	1,968	5S(N)	570	30,211
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2,152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	5,661	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	161	2N	1,869	3N	1,125	4N	229	711	5S(N)	270	17,195
	1C	1,697	2C	1,443	3C	1,673	4C	1,672		5S(W)	863	
	1S	1,176	2S	577	3S	1,327	4S	1,867		5S(S)	535	
	Zone 1 Total:	3,034	Zone 2 Total:	3,889	Zone 3 Total:	4,125	Zone 4 Total:	3,768		Zone 5S Total:	1,668	
Utilization (%)	1N	64%	2N	79%	3N	65%	4N	74%	36%	5S(N)	47%	57%
	1C	67%	2C	62%	3C	66%	4C	54%		5S(W)	40%	
	1S	61%	2S	60%	3S	48%	4S	52%		5S(S)	47%	
	Zone 1 Total:	65%	Zone 2 Total:	69%	Zone 3 Total:	59%	Zone 4 Total:	54%		Zone 5S Total:	43%	

N = North, C = Central, S = South, Nb = North of, Sb = South of, Eb = East of, Wb = West of

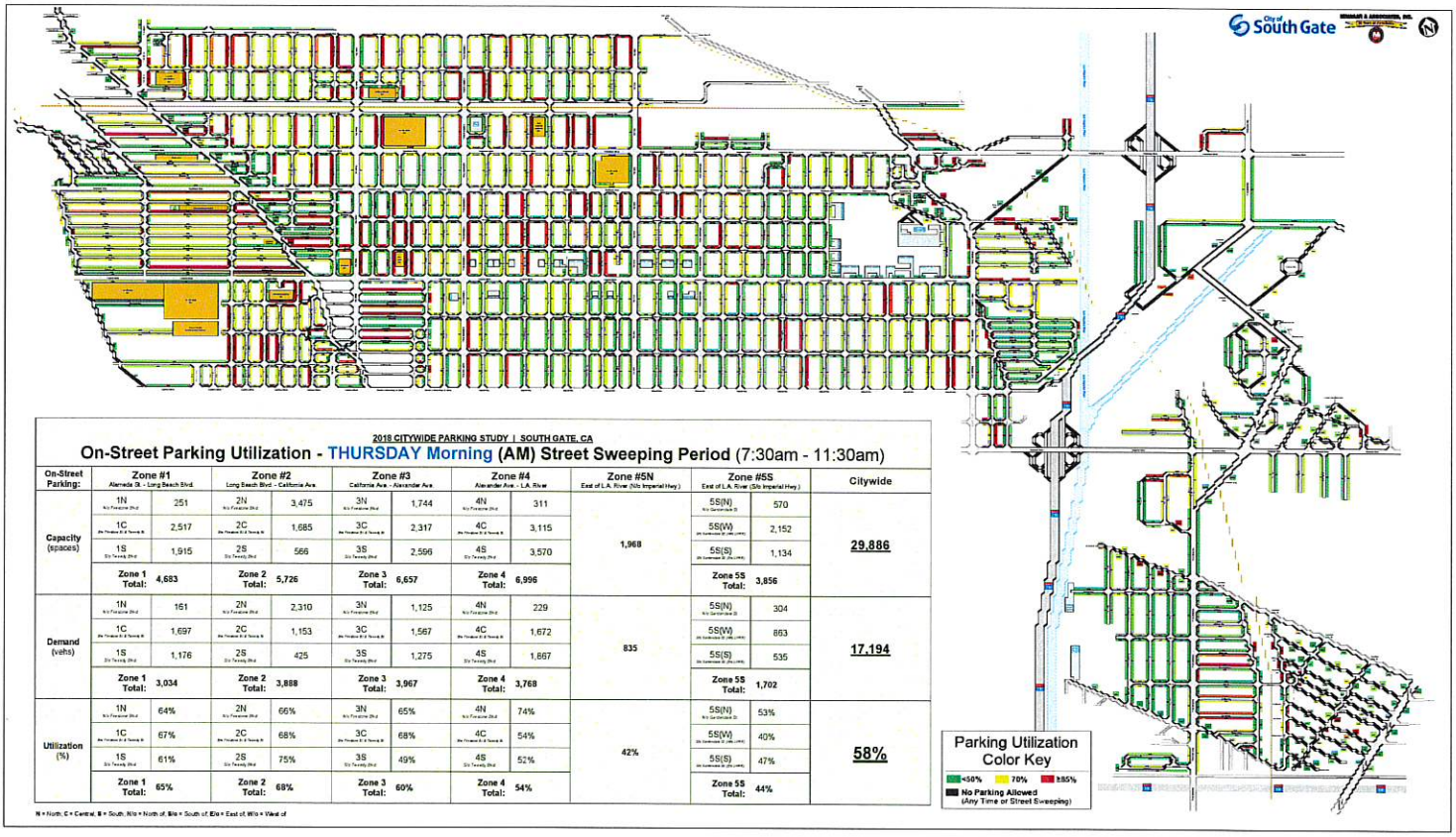


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - WEDNESDAY Morning (AM) Street Sweeping Period (7:30am - 11:30am)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	2,346	3N	1,744	4N	311	1,968	5S(N)	570	29,491
	1C	2,517	2C	1,639	3C	2,537	4C	3,115		5S(W)	2,152	
	1S	1,915	2S	954	3S	2,766	4S	3,572		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	4,939	Zone 3 Total:	7,047	Zone 4 Total:	6,998		Zone 5S Total:	3,856	
Demand (vehs)	1N	161	2N	1,787	3N	1,125	4N	229	835	5S(N)	304	17,036
	1C	1,697	2C	1,208	3C	1,673	4C	1,672		5S(W)	863	
	1S	1,176	2S	577	3S	1,327	4S	1,867		5S(S)	535	
	Zone 1 Total:	3,034	Zone 2 Total:	3,572	Zone 3 Total:	4,125	Zone 4 Total:	3,768		Zone 5S Total:	1,702	
Utilization (%)	1N	64%	2N	76%	3N	65%	4N	74%	42%	5S(N)	53%	58%
	1C	67%	2C	74%	3C	66%	4C	54%		5S(W)	40%	
	1S	61%	2S	60%	3S	48%	4S	52%		5S(S)	47%	
	Zone 1 Total:	65%	Zone 2 Total:	72%	Zone 3 Total:	59%	Zone 4 Total:	54%		Zone 5S Total:	44%	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

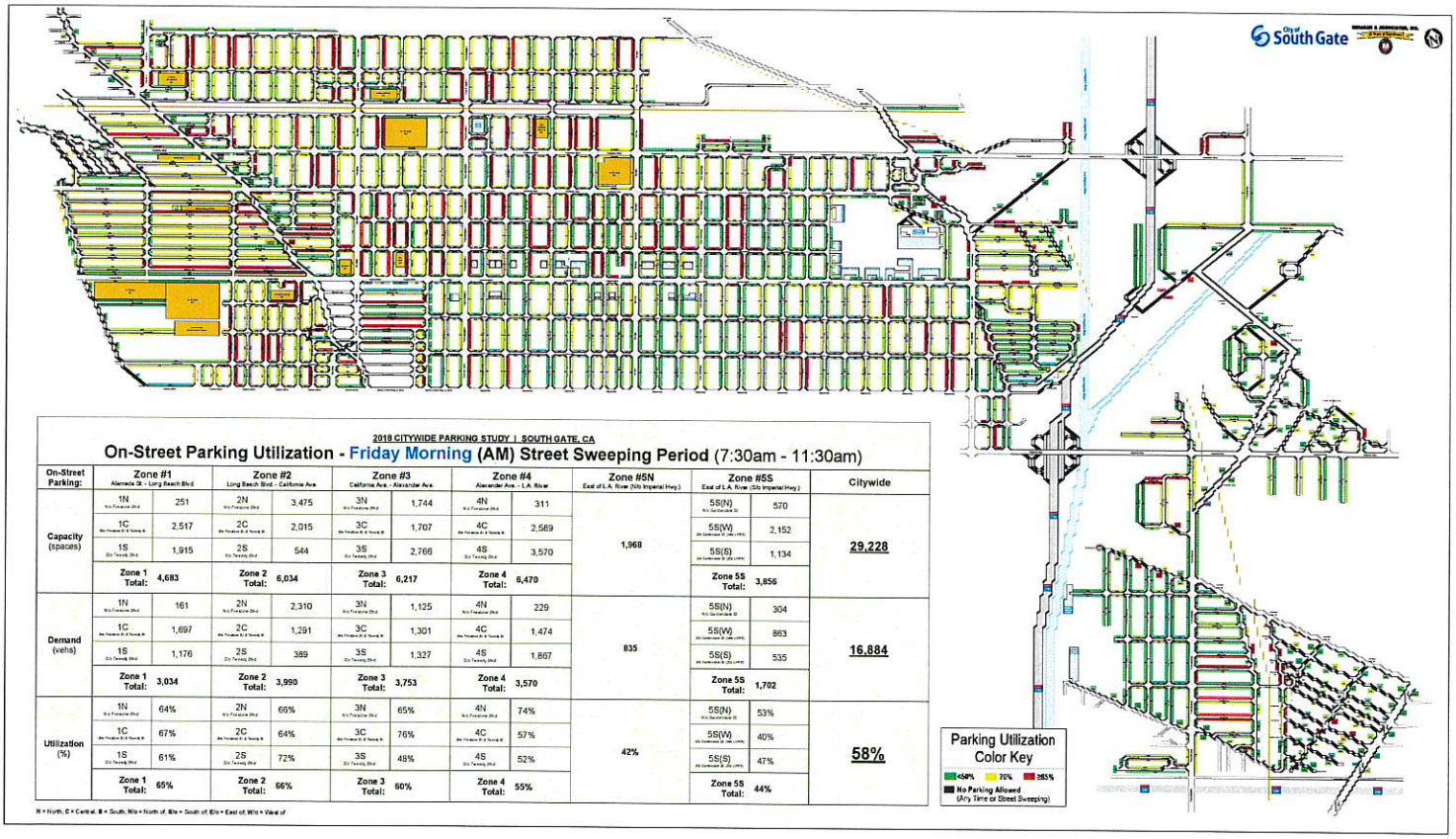


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - THURSDAY Morning (AM) Street Sweeping Period (7:30am - 11:30am)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (Nlo Imperial Hwy.)	Zone #5S East of L.A. River (Slo Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	29,886
	1C	2,517	2C	1,685	3C	2,317	4C	3,115		5S(W)	2,152	
	1S	1,915	2S	566	3S	2,596	4S	3,570		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	5,726	Zone 3 Total:	6,657	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	161	2N	2,310	3N	1,125	4N	229	835	5S(N)	304	17,194
	1C	1,697	2C	1,153	3C	1,567	4C	1,672		5S(W)	863	
	1S	1,176	2S	425	3S	1,275	4S	1,867		5S(S)	535	
	Zone 1 Total:	3,034	Zone 2 Total:	3,888	Zone 3 Total:	3,967	Zone 4 Total:	3,768		Zone 5S Total:	1,702	
Utilization (%)	1N	64%	2N	66%	3N	65%	4N	74%	42%	5S(N)	53%	58%
	1C	67%	2C	68%	3C	68%	4C	54%		5S(W)	40%	
	1S	61%	2S	75%	3S	49%	4S	52%		5S(S)	47%	
	Zone 1 Total:	65%	Zone 2 Total:	68%	Zone 3 Total:	60%	Zone 4 Total:	54%		Zone 5S Total:	44%	

N = North, C = Central, S = South, Nlo = North of, Slo = South of, Elo = East of, Wlo = West of

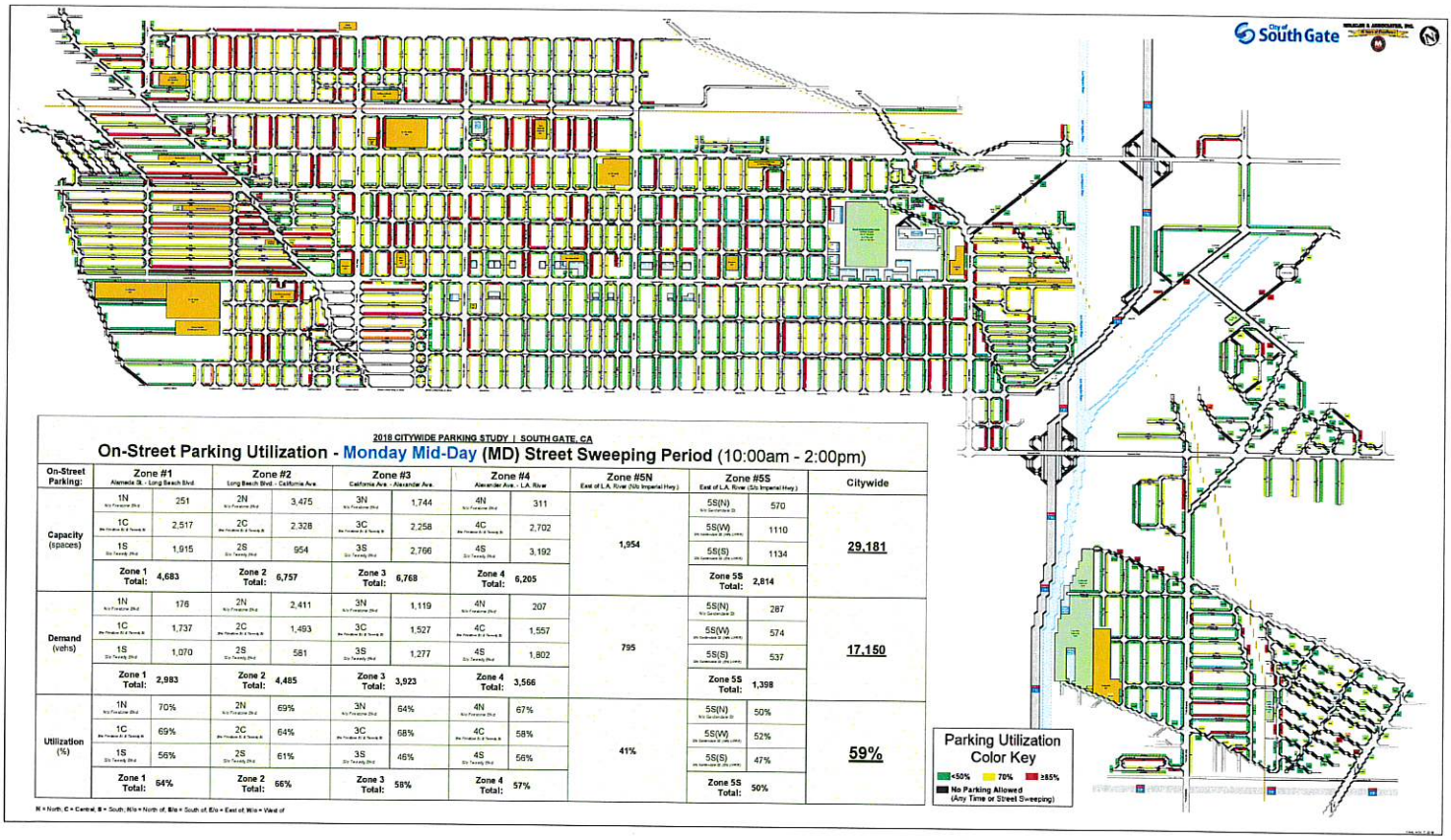


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Friday Morning (AM) Street Sweeping Period (7:30am - 11:30am)

On-Street Parking:	Zone #1 Alameda St - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave		Zone #3 California Ave - Alexander Ave		Zone #4 Alexander Ave - L.A. River		Zone #5N East of L.A. River (Nb Imperial Hwy.)	Zone #5S East of L.A. River (Sb Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	29,228
	1C	2,517	2C	2,015	3C	1,707	4C	2,589		5S(W)	2,152	
	1S	1,915	2S	544	3S	2,766	4S	3,570		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,034	Zone 3 Total:	6,217	Zone 4 Total:	6,470		Zone 5S Total:	3,856	
Demand (vehs)	1N	161	2N	2,310	3N	1,125	4N	229	835	5S(N)	304	16,884
	1C	1,697	2C	1,291	3C	1,301	4C	1,474		5S(W)	863	
	1S	1,176	2S	389	3S	1,327	4S	1,867		5S(S)	535	
	Zone 1 Total:	3,034	Zone 2 Total:	3,990	Zone 3 Total:	3,753	Zone 4 Total:	3,570		Zone 5S Total:	1,702	
Utilization (%)	1N	64%	2N	66%	3N	65%	4N	74%	42%	5S(N)	53%	58%
	1C	67%	2C	64%	3C	76%	4C	57%		5S(W)	40%	
	1S	61%	2S	72%	3S	48%	4S	52%		5S(S)	47%	
	Zone 1 Total:	65%	Zone 2 Total:	66%	Zone 3 Total:	60%	Zone 4 Total:	55%		Zone 5S Total:	44%	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

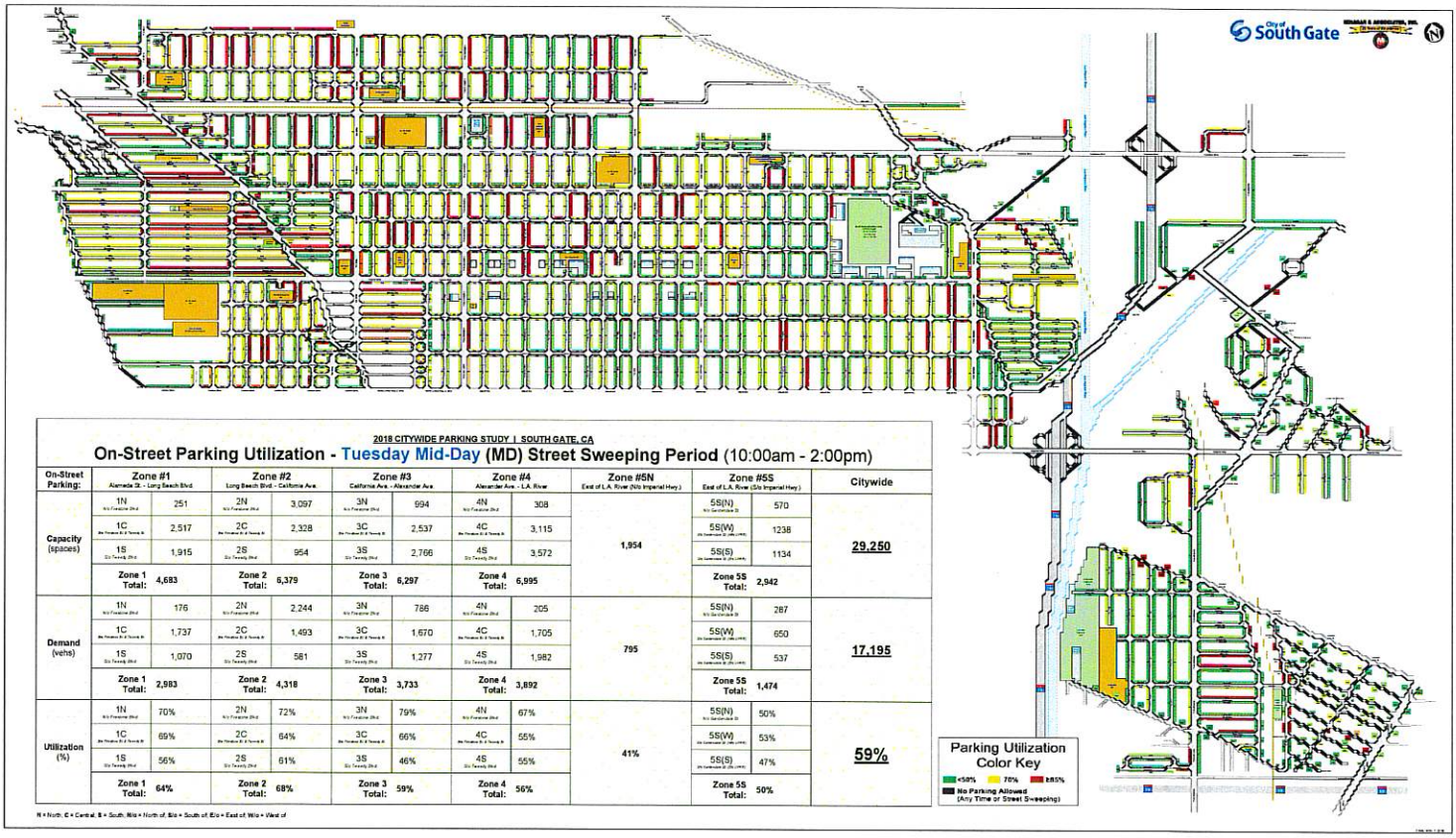


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Monday Mid-Day (MD) Street Sweeping Period (10:00am - 2:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave		Zone #3 California Ave - Alexander Ave		Zone #4 Alexander Ave - L.A. River		Zone #5N East of L.A. River (Nb Imperial Hwy)	Zone #5S East of L.A. River (Sb Imperial Hwy)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,954	5S(N)	570	29,181
	1C	2,517	2C	2,328	3C	2,258	4C	2,702		5S(W)	1110	
	1S	1,915	2S	954	3S	2,766	4S	3,192		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	6,768	Zone 4 Total:	6,205		Zone 5S Total:	2,814	
Demand (vehs)	1N	176	2N	2,411	3N	1,119	4N	207	795	5S(N)	287	17,150
	1C	1,737	2C	1,493	3C	1,527	4C	1,557		5S(W)	574	
	1S	1,070	2S	581	3S	1,277	4S	1,802		5S(S)	537	
	Zone 1 Total:	2,983	Zone 2 Total:	4,485	Zone 3 Total:	3,923	Zone 4 Total:	3,566		Zone 5S Total:	1,398	
Utilization (%)	1N	70%	2N	69%	3N	64%	4N	67%	41%	5S(N)	50%	59%
	1C	69%	2C	64%	3C	68%	4C	58%		5S(W)	52%	
	1S	56%	2S	61%	3S	46%	4S	56%		5S(S)	47%	
	Zone 1 Total:	64%	Zone 2 Total:	66%	Zone 3 Total:	58%	Zone 4 Total:	57%		Zone 5S Total:	50%	

N = North, C = Central, S = South, Nb = North of, Sb = South of, E/o = East of, W/o = West of



2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Tuesday Mid-Day (MD) Street Sweeping Period (10:00am - 2:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (Nlo Imperial Hwy.)	Zone #5S East of L.A. River (Slo Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,097	3N	994	4N	308	1,954	5S(N)	570	29,250
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	1238	
	1S	1,915	2S	954	3S	2,766	4S	3,572		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,379	Zone 3 Total:	6,297	Zone 4 Total:	6,995		Zone 5S Total:	2,942	
Demand (vehs)	1N	176	2N	2,244	3N	786	4N	205	795	5S(N)	287	17,195
	1C	1,737	2C	1,493	3C	1,670	4C	1,705		5S(W)	650	
	1S	1,070	2S	581	3S	1,277	4S	1,982		5S(S)	537	
	Zone 1 Total:	2,983	Zone 2 Total:	4,318	Zone 3 Total:	3,733	Zone 4 Total:	3,892		Zone 5S Total:	1,474	
Utilization (%)	1N	70%	2N	72%	3N	79%	4N	67%	41%	5S(N)	50%	59%
	1C	69%	2C	64%	3C	66%	4C	55%		5S(W)	53%	
	1S	56%	2S	61%	3S	46%	4S	55%		5S(S)	47%	
	Zone 1 Total:	64%	Zone 2 Total:	68%	Zone 3 Total:	59%	Zone 4 Total:	56%		Zone 5S Total:	50%	

N = North, C = Central, S = South, Nlo = North of, Slo = South of, Elo = East of, Wlo = West of

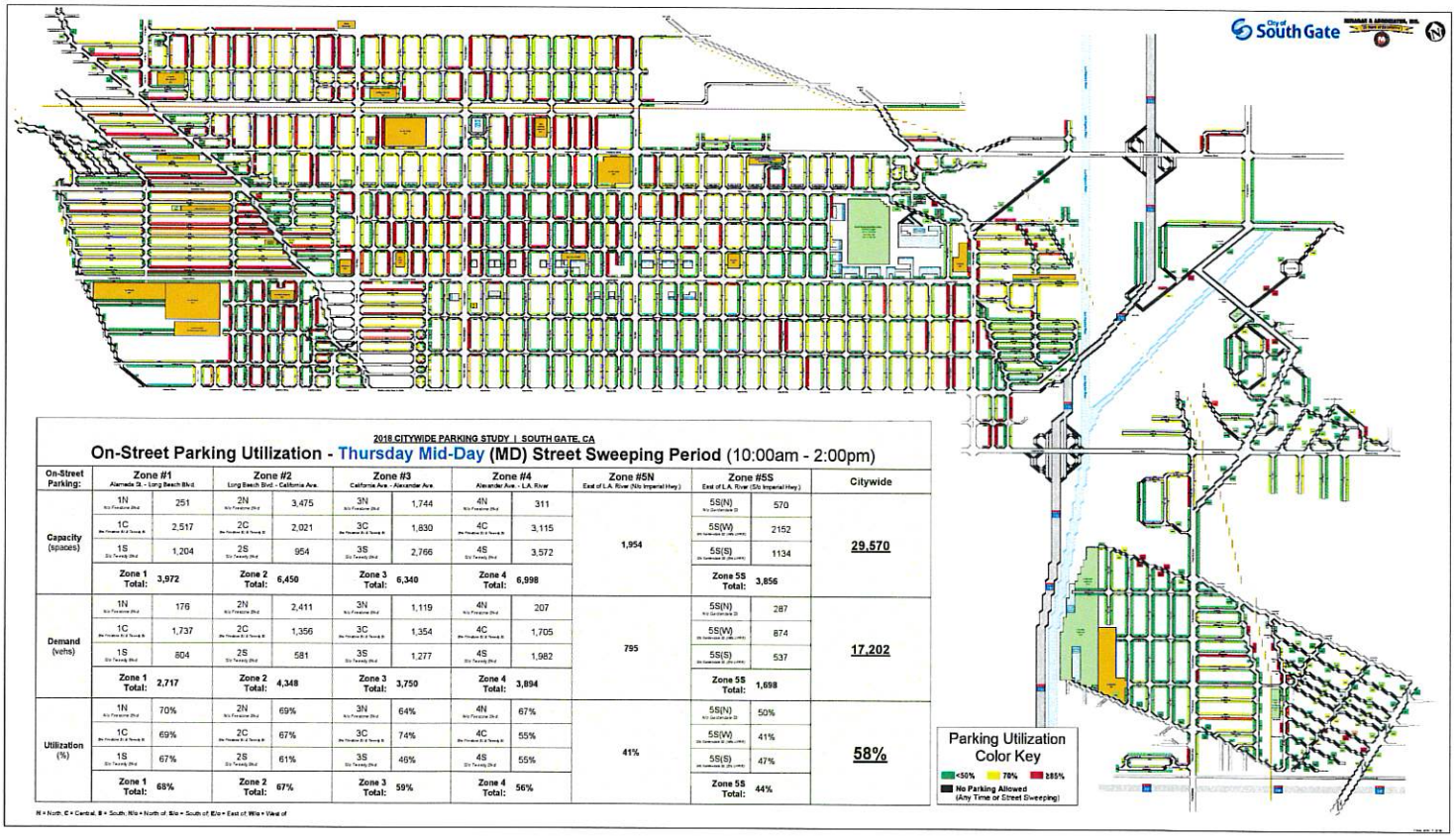


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Wednesday Mid-Day (MD) Street Sweeping Period (10:00am - 2:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,279	3N	1,160	4N	311	1,954	5S(N)	570	29,846
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,216	2S	954	3S	2,766	4S	3,572		5S(S)	1134	
	Zone 1 Total:	3,984	Zone 2 Total:	6,561	Zone 3 Total:	6,493	Zone 4 Total:	6,998		Zone 5S Total:	3,856	
Demand (vehs)	1N	176	2N	2,411	3N	1,119	4N	207	795	5S(N)	287	17,623
	1C	1,737	2C	1,493	3C	1,670	4C	1,705		5S(W)	874	
	1S	772	2S	581	3S	1,277	4S	1,982		5S(S)	537	
	Zone 1 Total:	2,685	Zone 2 Total:	4,485	Zone 3 Total:	4,066	Zone 4 Total:	3,894		Zone 5S Total:	1,698	
Utilization (%)	1N	70%	2N	74%	3N	94%	4N	67%	41%	5S(N)	50%	59%
	1C	69%	2C	64%	3C	66%	4C	55%		5S(W)	41%	
	1S	63%	2S	61%	3S	46%	4S	55%		5S(S)	47%	
	Zone 1 Total:	67%	Zone 2 Total:	68%	Zone 3 Total:	63%	Zone 4 Total:	56%		Zone 5S Total:	44%	

N = North; C = Central; S = South; N/o = North of; S/o = South of; E/o = East of; W/o = West of

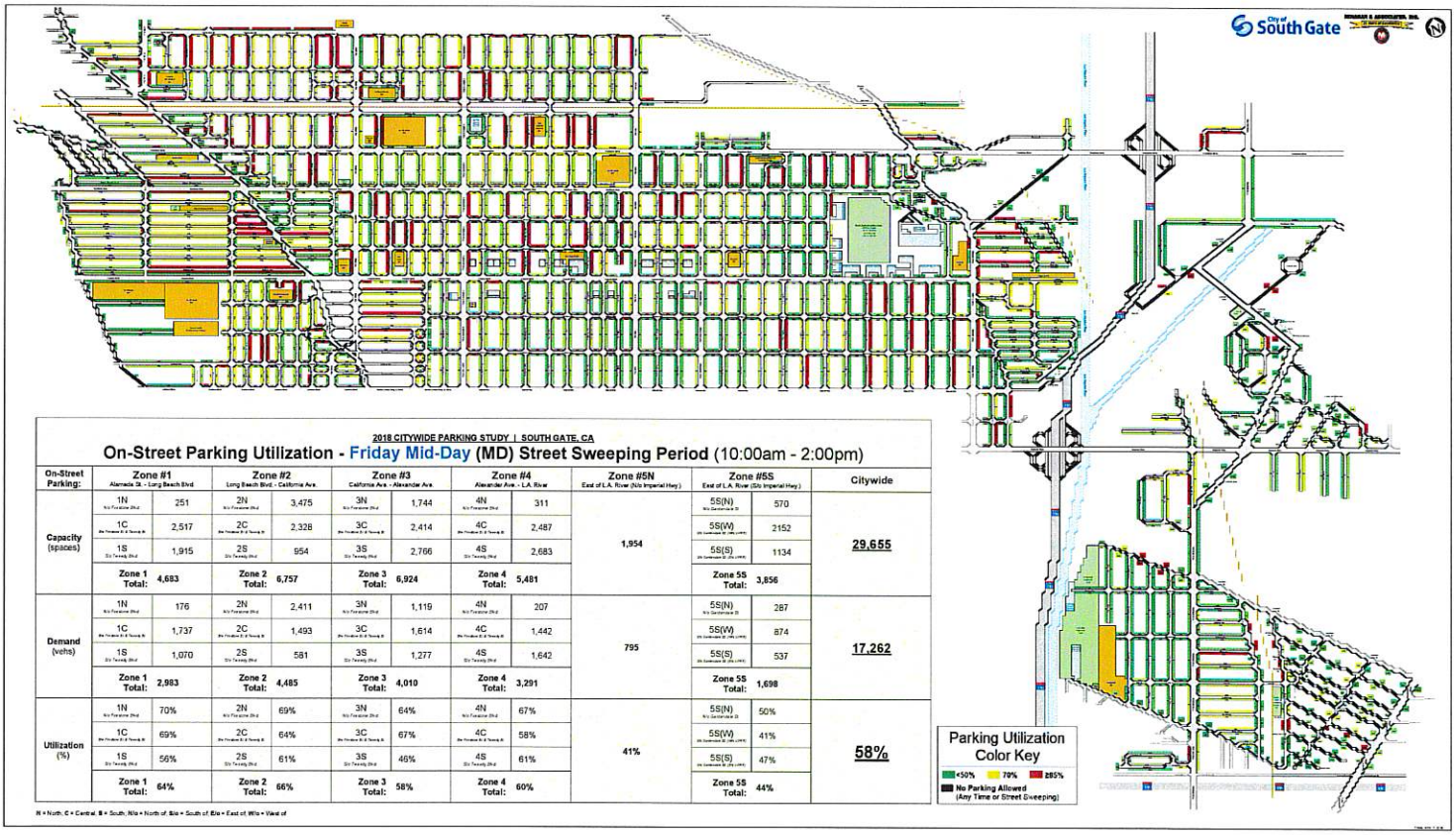


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Thursday Mid-Day (MD) Street Sweeping Period (10:00am - 2:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,954	5S(N)	570	29,570
	1C	2,517	2C	2,021	3C	1,830	4C	3,115		5S(W)	2152	
	1S	1,204	2S	954	3S	2,766	4S	3,572		5S(S)	1134	
	Zone 1 Total:	**3,972**	**Zone 2 Total:**	**6,450**	**Zone 3 Total:**	**6,340**	**Zone 4 Total:**	**6,998**		**Zone 5S Total:**	**3,856**	
Demand (vehs)	1N	176	2N	2,411	3N	1,119	4N	207	795	5S(N)	287	17,202
	1C	1,737	2C	1,356	3C	1,354	4C	1,705		5S(W)	874	
	1S	804	2S	581	3S	1,277	4S	1,982		5S(S)	537	
	Zone 1 Total:	**2,717**	**Zone 2 Total:**	**4,348**	**Zone 3 Total:**	**3,750**	**Zone 4 Total:**	**3,894**		**Zone 5S Total:**	**1,698**	
Utilization (%)	1N	70%	2N	69%	3N	64%	4N	67%	41%	5S(N)	50%	58%
	1C	69%	2C	67%	3C	74%	4C	55%		5S(W)	41%	
	1S	67%	2S	61%	3S	46%	4S	55%		5S(S)	47%	
	Zone 1 Total:	**68%**	**Zone 2 Total:**	**67%**	**Zone 3 Total:**	**59%**	**Zone 4 Total:**	**56%**		**Zone 5S Total:**	**44%**	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

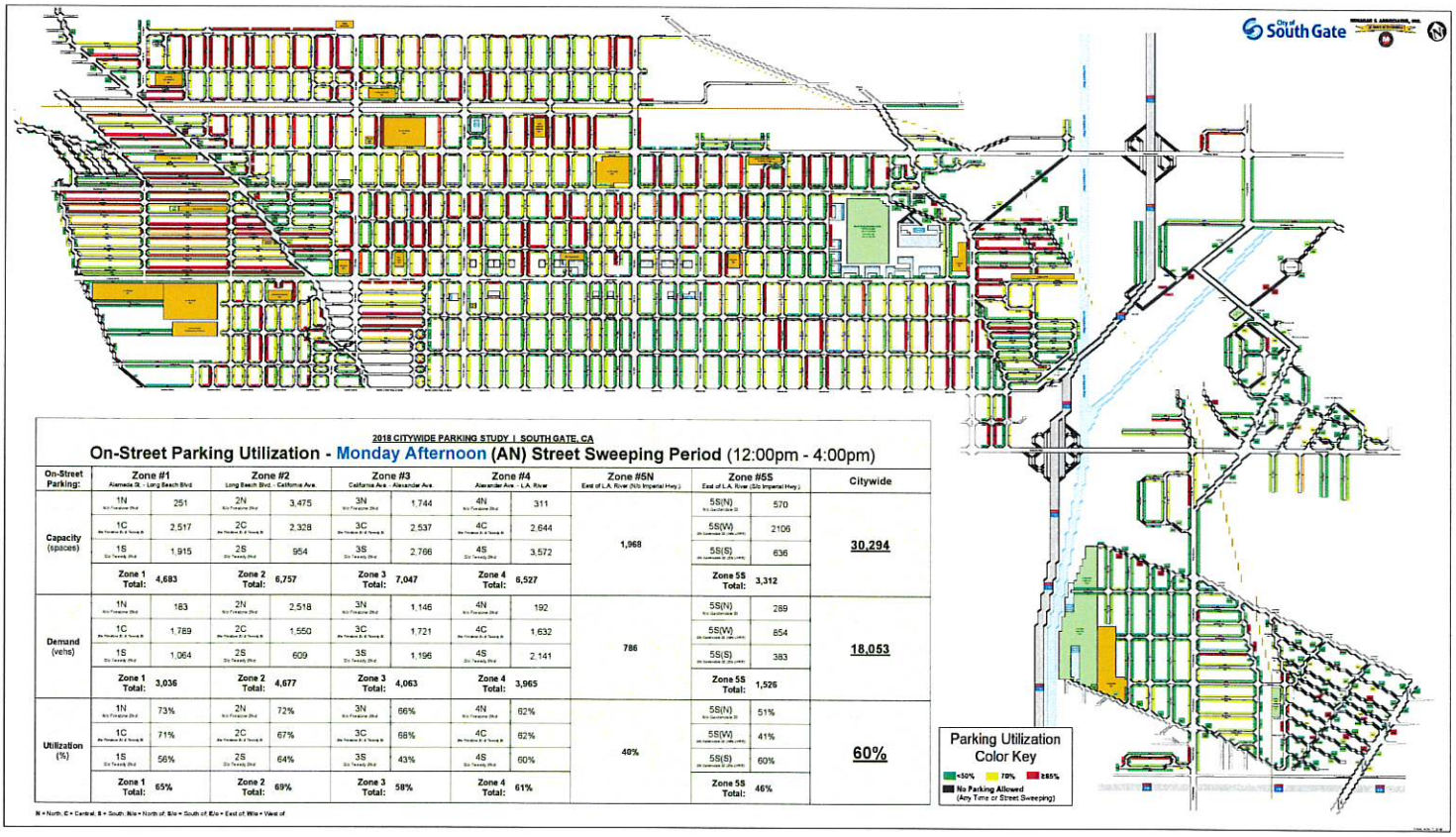


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Friday Mid-Day (MD) Street Sweeping Period (10:00am - 2:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - LA River		Zone #5N East of LA River (N/o Imperial Hwy.)	Zone #5S East of LA River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,954	5S(N)	570	29,655
	1C	2,517	2C	2,328	3C	2,414	4C	2,487		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	2,683		5S(S)	1134	
	Zone 1 Total:	**4,683**	**Zone 2 Total:**	**6,757**	**Zone 3 Total:**	**6,924**	**Zone 4 Total:**	**5,481**		**Zone 5S Total:**	**3,856**	
Demand (vehs)	1N	176	2N	2,411	3N	1,119	4N	207	795	5S(N)	287	17,262
	1C	1,737	2C	1,493	3C	1,614	4C	1,442		5S(W)	874	
	1S	1,070	2S	581	3S	1,277	4S	1,642		5S(S)	537	
	Zone 1 Total:	**2,983**	**Zone 2 Total:**	**4,485**	**Zone 3 Total:**	**4,010**	**Zone 4 Total:**	**3,291**		**Zone 5S Total:**	**1,698**	
Utilization (%)	1N	70%	2N	69%	3N	64%	4N	67%	41%	5S(N)	50%	58%
	1C	69%	2C	64%	3C	67%	4C	58%		5S(W)	41%	
	1S	56%	2S	61%	3S	46%	4S	61%		5S(S)	47%	
	Zone 1 Total:	**64%**	**Zone 2 Total:**	**66%**	**Zone 3 Total:**	**58%**	**Zone 4 Total:**	**60%**		**Zone 5S Total:**	**44%**	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

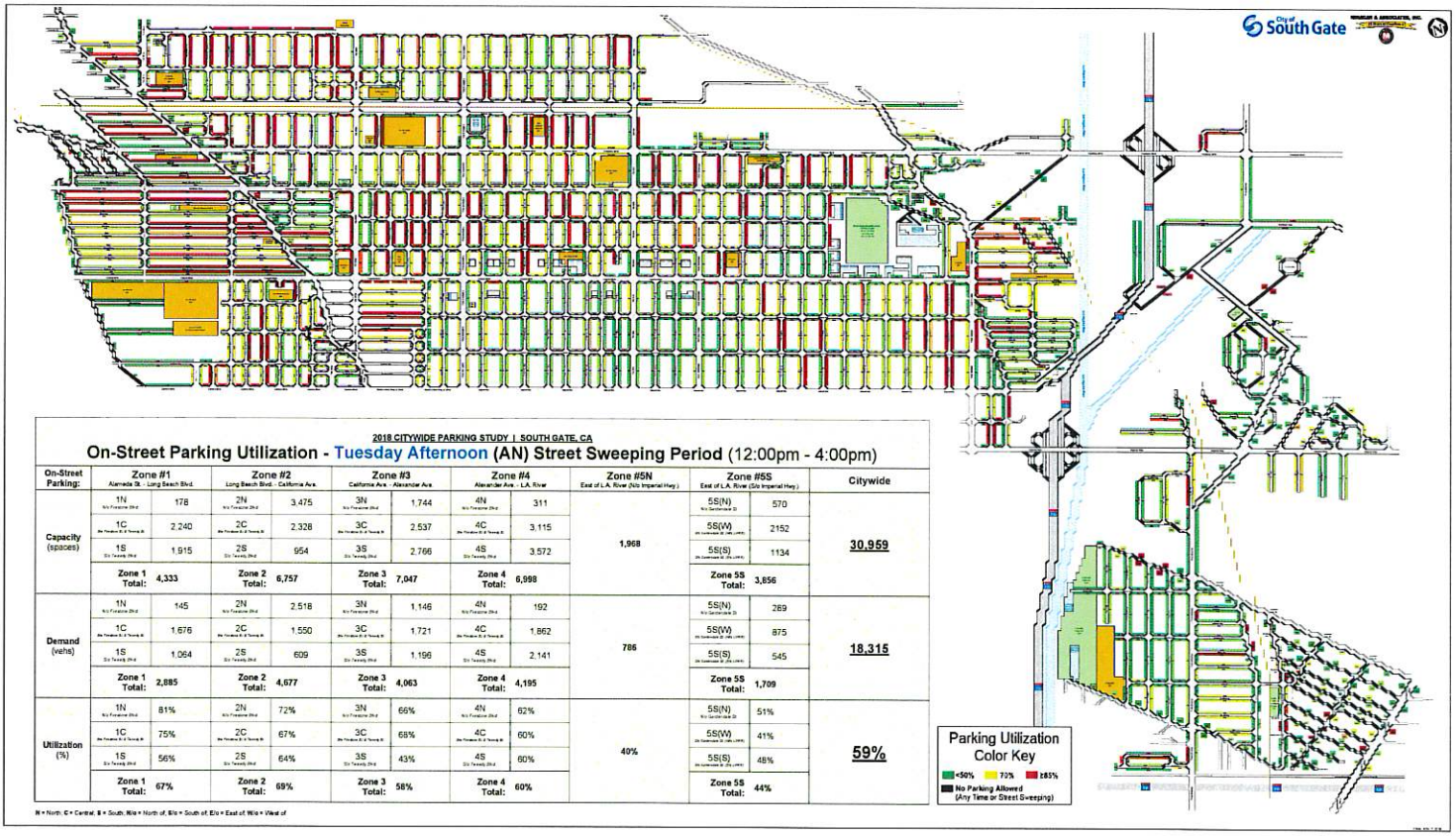


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Monday Afternoon (AN) Street Sweeping Period (12:00pm - 4:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	30,294
	1C	2,517	2C	2,328	3C	2,537	4C	2,644		5S(W)	2106	
	1S	1,915	2S	954	3S	2,766	4S	3,572		5S(S)	636	
	Zone 1 Total:	**4,683**	**Zone 2 Total:**	**6,757**	**Zone 3 Total:**	**7,047**	**Zone 4 Total:**	**6,527**		**Zone 5S Total:**	**3,312**	
Demand (vehs)	1N	183	2N	2,518	3N	1,146	4N	192	786	5S(N)	289	18,053
	1C	1,789	2C	1,550	3C	1,721	4C	1,632		5S(W)	854	
	1S	1,064	2S	609	3S	1,196	4S	2,141		5S(S)	383	
	Zone 1 Total:	**3,036**	**Zone 2 Total:**	**4,677**	**Zone 3 Total:**	**4,063**	**Zone 4 Total:**	**3,965**		**Zone 5S Total:**	**1,526**	
Utilization (%)	1N	73%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	60%
	1C	71%	2C	67%	3C	68%	4C	62%		5S(W)	41%	
	1S	56%	2S	64%	3S	43%	4S	60%		5S(S)	60%	
	Zone 1 Total:	**65%**	**Zone 2 Total:**	**69%**	**Zone 3 Total:**	**58%**	**Zone 4 Total:**	**61%**		**Zone 5S Total:**	**46%**	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

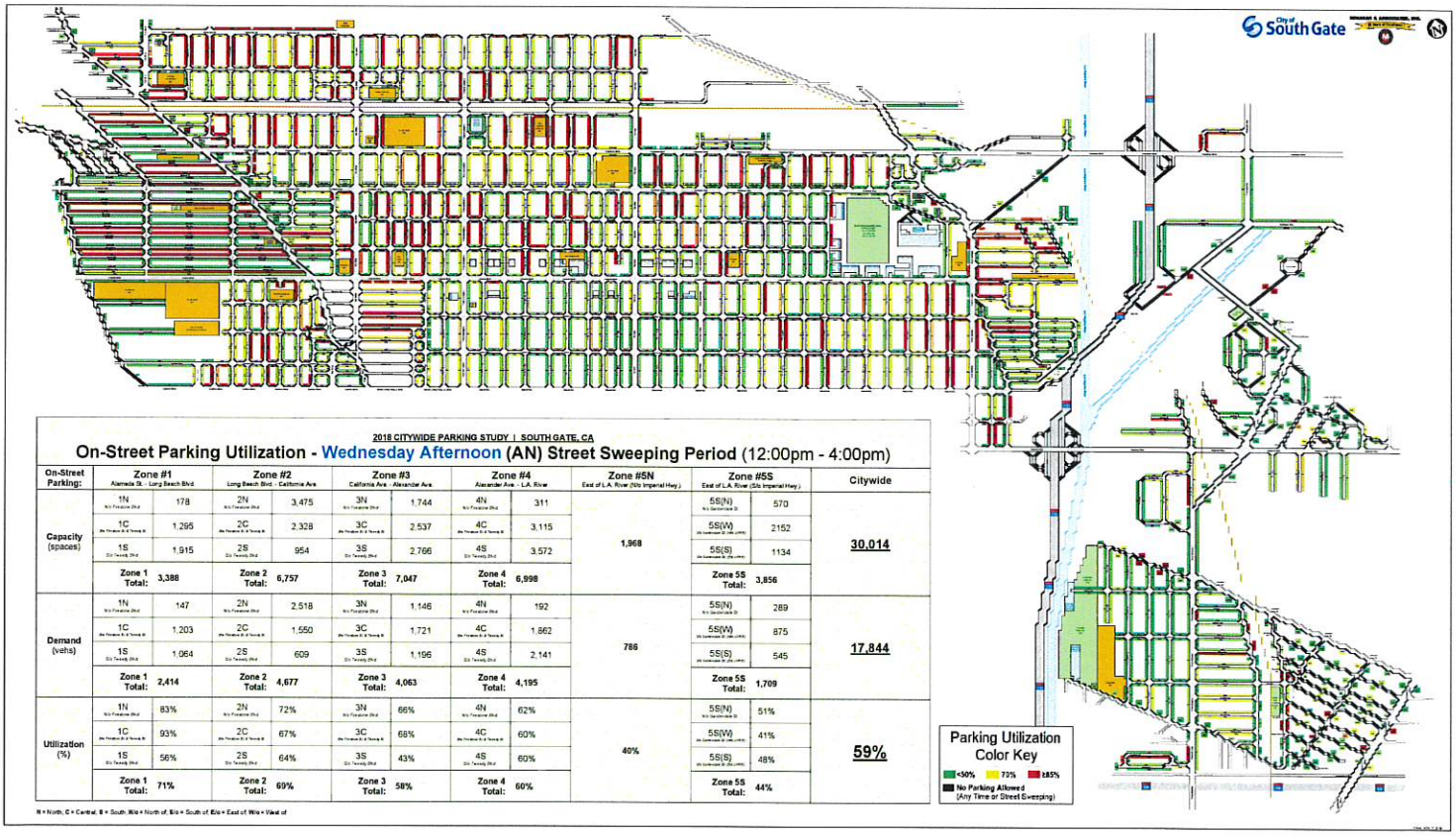


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Tuesday Afternoon (AN) Street Sweeping Period (12:00pm - 4:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - LA. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	178	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	30,959
	1C	2,240	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	3,572		5S(S)	1134	
	Zone 1 Total:	4,333	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,998		Zone 5S Total:	3,856	
Demand (vehs)	1N	145	2N	2,518	3N	1,146	4N	192	786	5S(N)	269	18,315
	1C	1,676	2C	1,550	3C	1,721	4C	1,862		5S(W)	875	
	1S	1,064	2S	609	3S	1,196	4S	2,141		5S(S)	545	
	Zone 1 Total:	2,885	Zone 2 Total:	4,677	Zone 3 Total:	4,063	Zone 4 Total:	4,195		Zone 5S Total:	1,709	
Utilization (%)	1N	81%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	59%
	1C	75%	2C	67%	3C	68%	4C	60%		5S(W)	41%	
	1S	56%	2S	64%	3S	43%	4S	60%		5S(S)	48%	
	Zone 1 Total:	67%	Zone 2 Total:	69%	Zone 3 Total:	58%	Zone 4 Total:	60%		Zone 5S Total:	44%	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of

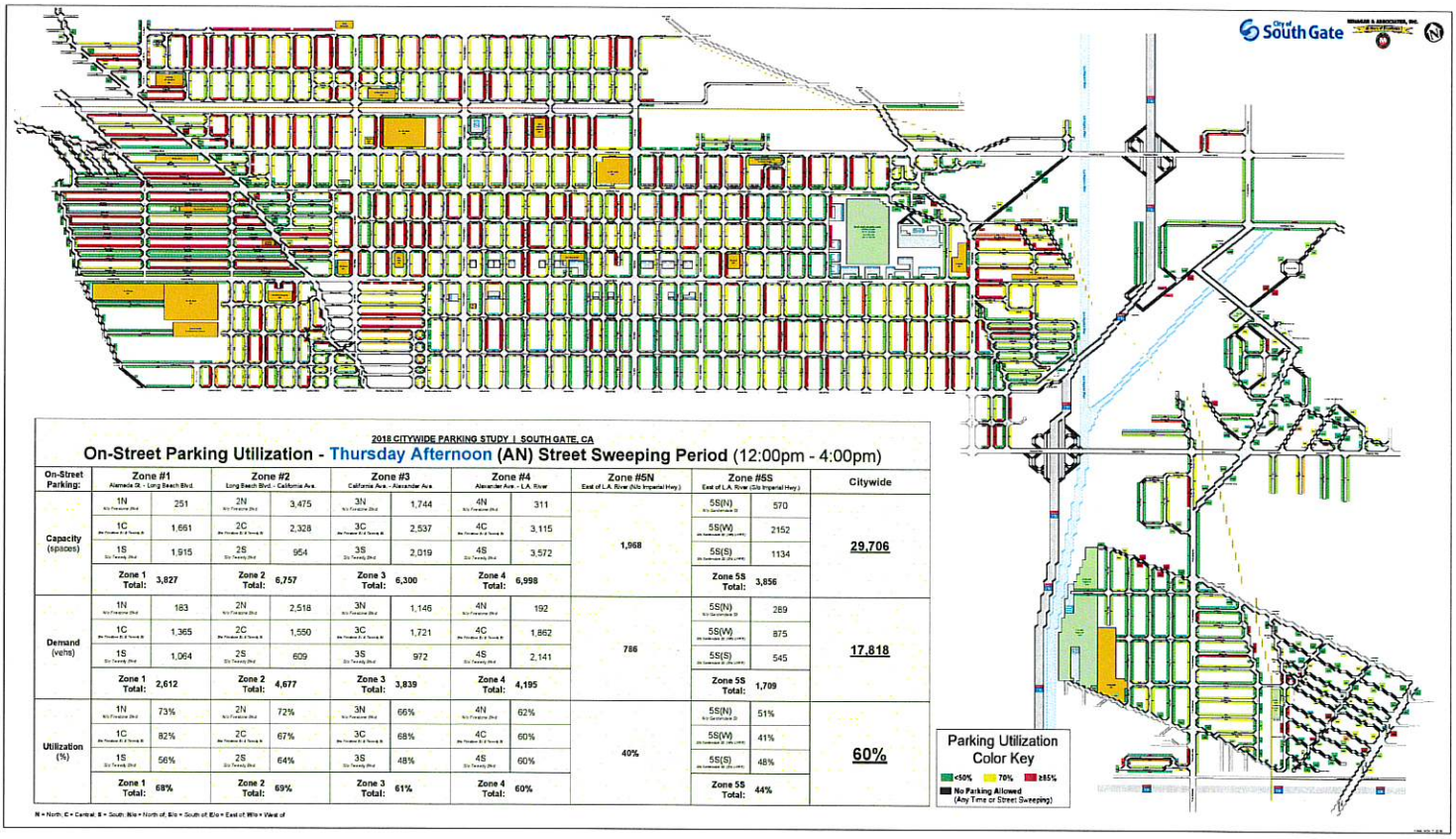


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Wednesday Afternoon (AN) Street Sweeping Period (12:00pm - 4:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	178	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	30,014
	1C	1,295	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	3,572		5S(S)	1134	
	Zone 1 Total:	3,388	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,998		Zone 5S Total:	3,856	
Demand (vehs)	1N	147	2N	2,518	3N	1,146	4N	192	786	5S(N)	269	17,844
	1C	1,203	2C	1,550	3C	1,721	4C	1,862		5S(W)	875	
	1S	1,064	2S	609	3S	1,196	4S	2,141		5S(S)	545	
	Zone 1 Total:	2,414	Zone 2 Total:	4,677	Zone 3 Total:	4,063	Zone 4 Total:	4,195		Zone 5S Total:	1,709	
Utilization (%)	1N	83%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	59%
	1C	93%	2C	67%	3C	68%	4C	60%		5S(W)	41%	
	1S	56%	2S	64%	3S	43%	4S	60%		5S(S)	48%	
	Zone 1 Total:	71%	Zone 2 Total:	69%	Zone 3 Total:	58%	Zone 4 Total:	60%		Zone 5S Total:	44%	

N = North, C = Central, S = South, W/o = North of, S/o = South of, E/o = East of, W/o = West of

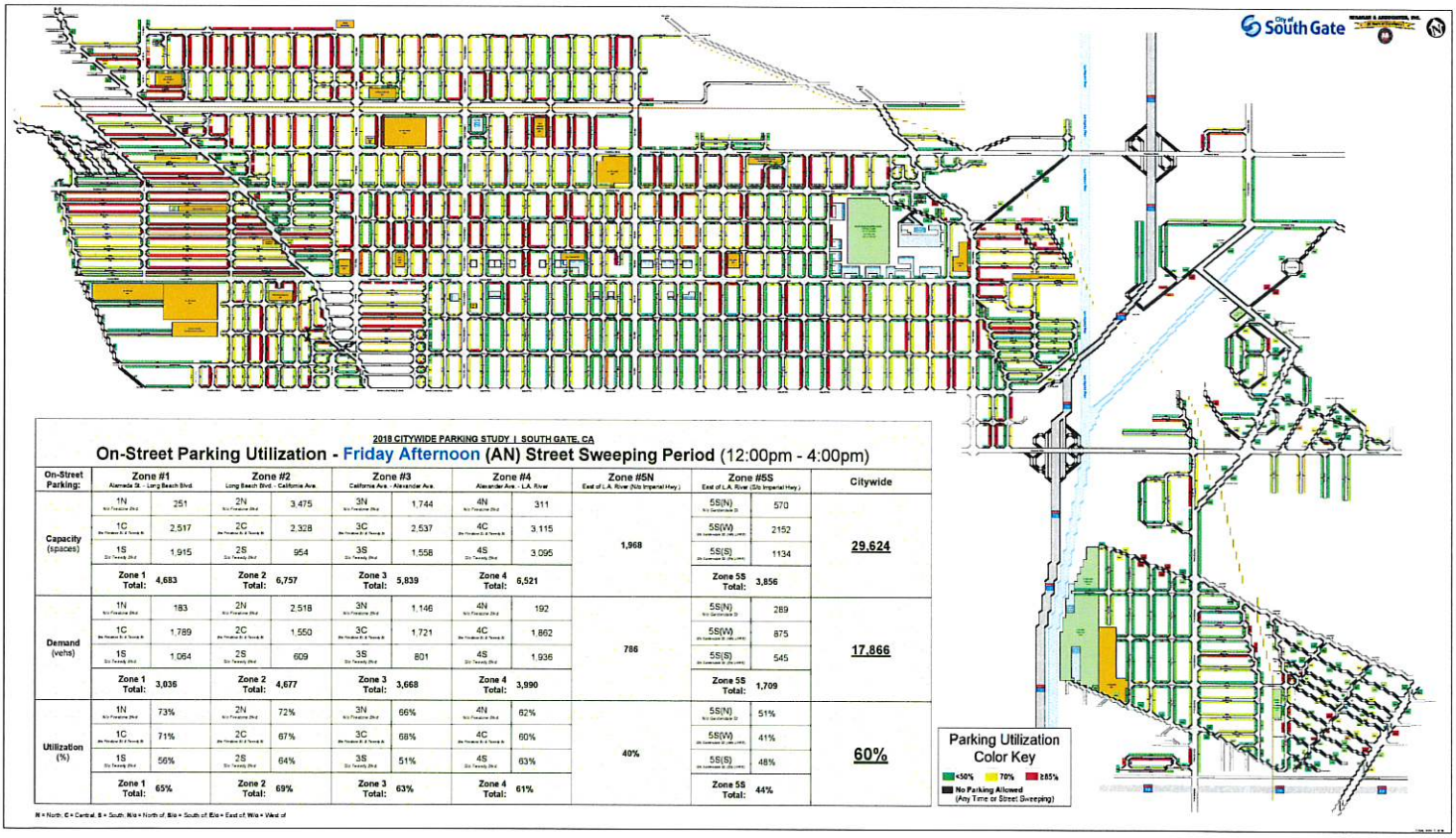


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Thursday Afternoon (AN) Street Sweeping Period (12:00pm - 4:00pm)

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	29,706
	1C	1,661	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,019	4S	3,572		5S(S)	1134	
	Zone 1 Total:	3,827	Zone 2 Total:	6,757	Zone 3 Total:	6,300	Zone 4 Total:	6,998		Zone 5S Total:	3,856	
Demand (vehs)	1N	183	2N	2,518	3N	1,146	4N	192	786	5S(N)	289	17,818
	1C	1,365	2C	1,550	3C	1,721	4C	1,862		5S(W)	875	
	1S	1,064	2S	609	3S	972	4S	2,141		5S(S)	545	
	Zone 1 Total:	2,612	Zone 2 Total:	4,677	Zone 3 Total:	3,839	Zone 4 Total:	4,195		Zone 5S Total:	1,709	
Utilization (%)	1N	73%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	60%
	1C	82%	2C	67%	3C	68%	4C	60%		5S(W)	41%	
	1S	56%	2S	64%	3S	48%	4S	60%		5S(S)	48%	
	Zone 1 Total:	68%	Zone 2 Total:	69%	Zone 3 Total:	61%	Zone 4 Total:	60%		Zone 5S Total:	44%	

N = North, C = Central, S = South, N/o = North of, S/o = South of, E/o = East of, W/o = West of



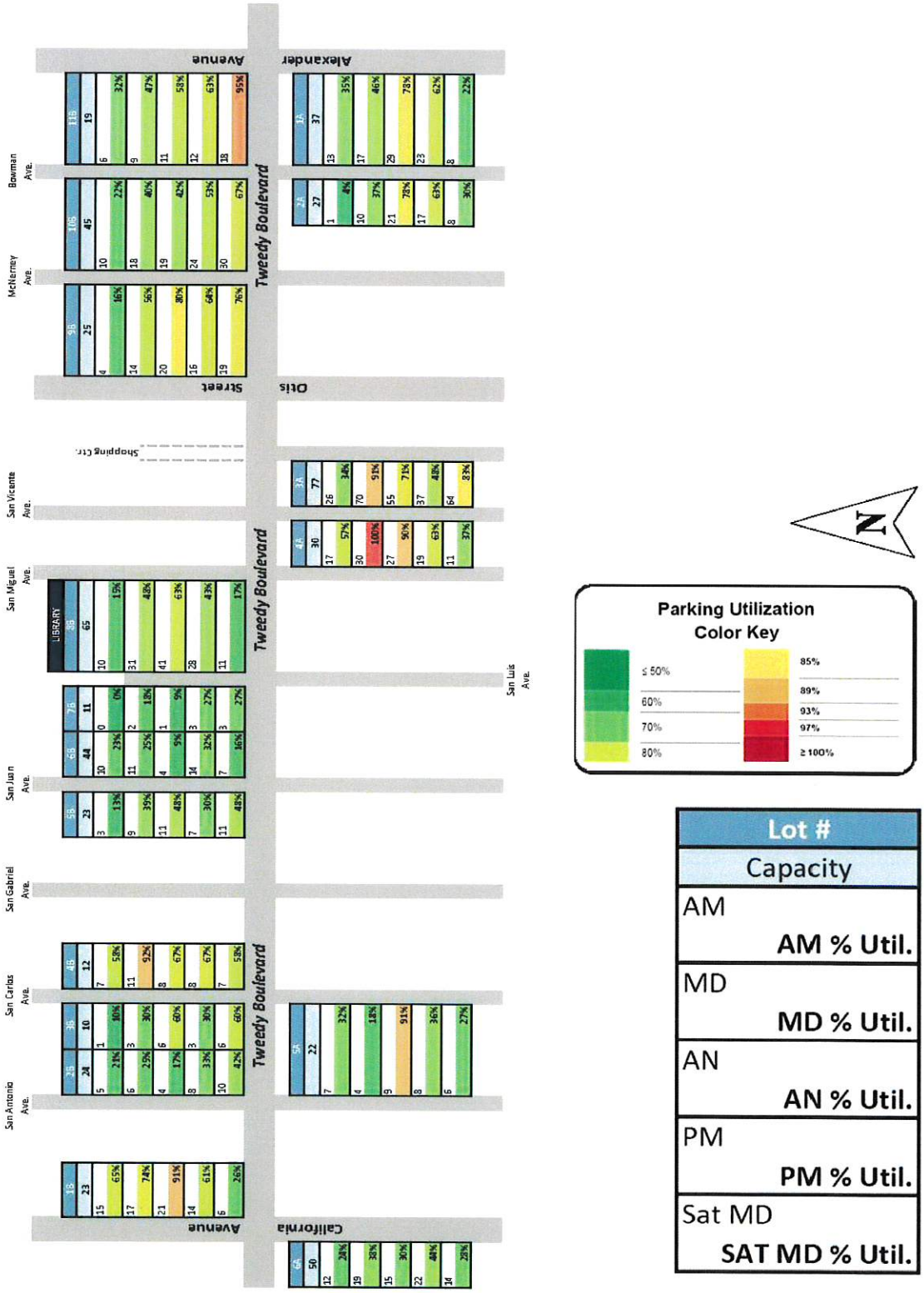
2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Friday Afternoon (AN) Street Sweeping Period (12:00pm - 4:00pm)

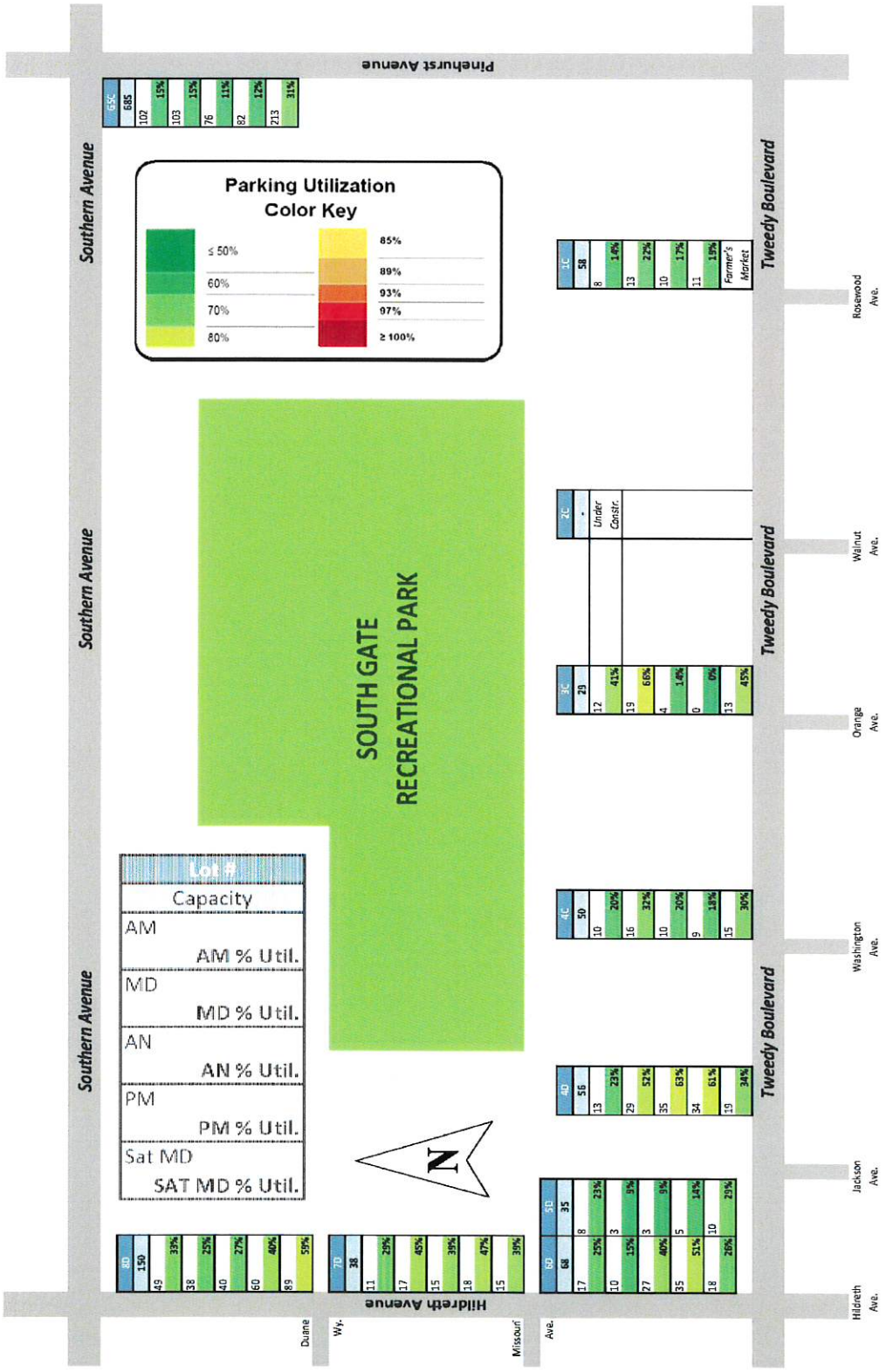
On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd.		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - LA. River		Zone #5N East of L.A. River (Nto Imperial Hwy.)	Zone #5S East of L.A. River (Sto Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	29,624
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	1,558	4S	3,095		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	5,839	Zone 4 Total:	6,521		Zone 5S Total:	3,856	
Demand (vehs)	1N	183	2N	2,518	3N	1,146	4N	192	786	5S(N)	289	17,866
	1C	1,789	2C	1,550	3C	1,721	4C	1,862		5S(W)	875	
	1S	1,064	2S	609	3S	801	4S	1,936		5S(S)	545	
	Zone 1 Total:	3,036	Zone 2 Total:	4,677	Zone 3 Total:	3,668	Zone 4 Total:	3,990		Zone 5S Total:	1,709	
Utilization (%)	1N	73%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	60%
	1C	71%	2C	67%	3C	68%	4C	60%		5S(W)	41%	
	1S	56%	2S	64%	3S	51%	4S	63%		5S(S)	48%	
	Zone 1 Total:	65%	Zone 2 Total:	69%	Zone 3 Total:	63%	Zone 4 Total:	61%		Zone 5S Total:	44%	

N = North, C = Central, S = South, Nto = North of, Sto = South of, Eto = East of, Wto = West of

Public (City) Parking Lots - Tweedy Boulevard



Public (City) Parking Lots - South Gate Park



APPENDIX B:

CITYWIDE ON-STREET PARKING ACTION PLAN– RECOMMENDED STRATEGIES

Citywide On-Street Parking Action Plan - *Recommended Strategies*								*City of South Gate, CA*
Recommended Strategy (RS) — *High Priority strategies shown in bold/highlighted*			Primary Department(s) Responsible				
RS#	Priority	Description	PW	PD	CD	PR	CE
Guiding Principle Area #1: Organize an Internal Parking Task Force							
1.01	**ST**	**Create a Parking Task Force to examine and address concerns raised in the Citywide On-Street Parking Management Study, and to guide the City's departments to implement the "Guiding Principles" and priority-list strategies developed in the citywide on-street parking action plan**	**PW**	**PD**	**CD**	**PR**	**CE**
1.02	**ST**	**Reduced fire hydrant 'No Parking' zones. Convene with city departments to discuss, draft and obtain approval on a local ordinance or resolution per CVC §22514 to reduce the citywide fire hydrant "No Parking" requirement by local authority ordinance from the standard of 15 feet in each direction.**	**PW**	**PD**			
1.03	**ST**	**Reduced fire hydrant 'No Parking' zones. Conduct study to identify red curb zones at fire hydrants where the reduction of such zones could provide for at least one (1) additional on-street parking space (use Minagar's fire hydrant geo-coded database to organize work effort).**	**PW**	**PD**			
1.04	**ST**	**On-street parking stalls (parallel). Discuss implementation strategy and formulate plan to install on-street marked parking stalls.**	**PW**	**PD**	**CD**		
1.05	**ST**	**On-street parking stalls (parallel). Authorize on-street parking stall pilot project, or citywide with opt-out clauses via resident petition.**	**PW**	**PD**	**CD**		
1.06	**ST**	**Reduced on-street parking limit. Convene with city departments to discuss, draft and obtain approval on a local ordinance or resolution to reduce the 72-hour time frame to 48 hours (or 24 hours)**	**PW**	**PD**		**PR**	
1.07	MT	Investigate limiting the number of allowable registered vehicles per household or dwelling unit.			CD		CE
1.08	LT	Establish principles for parking in South Gate;	PW		CD		
1.09	LT	Review existing goals and policies of the City's General Plan in relation to the parking component of each Element;			CD		
1.10	LT	Annual review. Periodically review and update the recommended parking strategies and requirements outlined in the Citywide On-Street Parking Study;	PW		CD		
1.11	LT	Annual review. Periodically evaluate Parking-related ordinances to align current Parking practices and enforcement with City policy.	PW				
1.12	LT	Parking enforcement coordination. Coordinate Parking enforcement activities among all City departments including Police, Community Development and Code enforcement, Public Works, and Parks and Recreation.	PW	PD	CD		
1.13	LT	Devise phased implementation plans to implement each of the short-term, mid-term and long-term strategies outlined in the Citywide On-Street Parking Study, based On prioritized factors such as City resources, funding, and the changing organization of local Community needs and demands.	PW	PD	CD	PR	CE
1.14	LT	Oversee City staff implementation of parking programs;	PW	PD	CD	PR	CE
1.15	LT	Continually seek ways to improve city staff's coordination of parking-related planning and engineering activities with the reporting, monitoring and tracking of parking issues carried out by the City's Police Department/Parking Enforcement, and Zoning Code Enforcement personnel.	PW	PD	CD		CE
1.16	LT	Provide an Annual progress report to the City Council for review.	PW	PD	CD	PR	CE
Guiding Principle Area #2: Authorize Public Works to Implement As-Needed Parking Strategies on Public Streets							
2.01	**ST**	**Driveway "red-tipping". Install red curb next to residential driveways upon resident request to facilitate access and use of private driveways for parking.**	**PW**				
2.02	**ST**	**Reduced red curb zones at intersections. Conduct an engineering analysis, based on the CAMUTCD and with due regard for liability concerns, evaluating the applicability of red curb paint removal at intersections where on-street parking may be added in place, whether for a given requested location or on a proposed neighborhood-wide basis.**	**PW**				
2.03	**ST**	**Reduced red curb zones at intersections. Assign maintenance crews to visit selected sites and reduce or remove 'No Parking' red curb paint along with any posted sign restrictions.**	**PW**				
2.04	**ST**	**Reduced fire hydrant 'No Parking' zones. Commence citywide program to design and delineate reduced fire hydrant-related red curb zones, in accordance with the engineering study and by local authority ordinance.**	**PW**				
2.05	**ST**	**Reduced fire hydrant 'No Parking' zones. Perform removal/reduction/modification of red curb zones at select curbside fire hydrant locations to add on-street parking space**	**PW**				
2.06	**ST**	**Identify neighborhood streets and blocks to restrict on-street parking for trucks**	**PW**				
2.07	**ST**	**On-Street Parking Stalls. Commence citywide program to design and delineate curbside "parking tees" to optimize the number of safe and legally-sized on-street parking stalls, compel residents to park in their driveways first, and minimize the occurrence of double parking, driveway blocking and other problematic parking behaviors.**	**PW**				
2.08	**ST**	**On-Street Parking Stalls. Implement signage and striping installations as part of the citywide on-street parking stall program.**	**PW**				
2.09	**ST**	**Angled On-Street Parking. Evaluate feasibility of angled parking where conditions allow (e.g., on sufficiently wide streets such as Firestone Plaza or Firestone Place), to increase the number of on-street spaces and to compensate for a low parallel parking supply.**	**PW**				
2.10	MT	Establish parking data collection program. Conduct annual on-street parking utilization counts between the hours of 10AM and 6PM on a typical weekday during the school year to ensure that desired occupancy levels are maintained and to measure the effects of parking strategies.	PW				
2.11	MT	Monitor parking occupancies in one year and compare to existing data. Re-evaluate annually-collected parking data to guide on-street parking management and make decisions about parking regulations, strategies and enforcement efforts. If occupancies on residential streets with unregulated parking consistently reach 85 percent, evaluate whether a PPD would be appropriate to add or reconfigure in terms of physical extents or parking restrictions time periods.	PW				
2.12	MT	Preferential Parking Districts (PPDs). Create a standardized process to review, approve and administer new preferential parking districts throughout the City	PW		CD		
2.13	MT	Preferential Parking Districts (PPDs). Define locations and criteria for implementation of new PPD segments.	PW		CD		
2.14	MT	Preferential Parking Districts (PPDs). Implement new PPD streets/segments if neighborhood meets program critia (e.g., 75% petition request by residents, documented parking problems, etc).	PW		CD		

Citywide On-Street Parking Action Plan - *Recommended Strategies*								*City of South Gate, CA*
Recommended Strategy (RS) — *High Priority strategies shown in bold/highlighted*			Primary Department(s) Responsible				
RS#	Priority	Description	PW	PD	CD	PR	CE
2.15	MT	Preferential Parking Districts (PPDs). Identify and mitigate or remove barriers to driveway sight distance within the public right-of-way (e.g., trees, bushes, sign clutter, street furniture, etc.)	PW		CD		
2.16	MT	Preferential Parking Districts (PPDs). Provide on-street parking priority to corner properties with undersized driveways.	PW		CD		
2.17	MT	Add street sweeping operators to cover more area in less time, optimize routes, reduce street sweeping No Parking time windows and modify existing signage to reflect time changes.	PW	PD			
2.18	MT	Conduct feasiblity study to widen existing narrow residential streets in order to facilitate two-way traffic, driveway movements and on-street/off-street parking.	PW		CD		
2.19	MT	Implement curb lane management policies and programs for perimeter streets at public school sites.	PW				
2.20	LT	Implement residential street widening improvements per Feasibility Study, as applicable.	PW				
2.21	LT	Implement as-need parking strategies by Public Works would involve, generally, any and all short-term improvements necessary to enhance the capacity and utilization of on-street parking on city streets, including the analysis, engineering and development of plans and specifications, and the subsequent installation of signs and pavement/curb markings for improvements such as:	PW				
2.22	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Work with Community Development to initiate a parking lot design project on UP/RR leased/acquired property, including engineering work, permitting, bidding, contracting the materials and construction, and administration project costs.	PW		CD		
2.23	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Commence design and build of asphalt-concrete surface parking lots on existing compacted dirt areas within UP/RR leased/acquired property.	PW		CD		
Guiding Principle Area #3: Direct Police Department to Address Operational Issues Related to On-Street Parking with More Parking Enforcement							
3.01	**ST**	**Implement proactive enforcement on a more regular basis in areas with the highest parking demands**		**PD**			
3.02	**ST**	**Implement first-offense warning system for parking violations**		**PD**			
3.03	**ST**	**Evaluate cost-effective options for administering enforcement**		**PD**			
3.04	**ST**	**Provide enforcement regulation information, such as fines and how to contest a citation, on the City's website for simplified public access**		**PD**	**CD**		
3.05	**ST**	**Increase parking enforcement. Minimize improper use of on-street parking, such as large commercial vehicles on residential streets.**		**PD**			
3.06	**ST**	**Increase parking enforcement. Minimize improper use of on-street parking, such as auto repairs by nearby businesses.**		**PD**			
3.07	**ST**	**Increase parking enforcement. Minimize improper use of on-street parking, such as auto repairs by residents.**		**PD**			
3.08	**ST**	**Increase parking enforcement. Minimize improper use of on-street parking, such as vehicle sales by nearby businesses.**		**PD**			
3.09	**ST**	**Increase parking enforcement. Minimize improper use of on-street parking, such as automobile service/maintenance by residents.**		**PD**			
3.10	**ST**	**Increase parking enforcement. Minimize improper use of on-street parking, such as cars parked on the street for longer than 72 consecutive hours.**		**PD**			
3.11	**ST**	**Hire additional staff. Police Department to hire additional personnel to conduct parking enforcement activities to ensure that ongoing enforcement demands can be met. Offer part-time or full-time position, depending on need as determined by the Police Department, for a qualified individual(s) to augment the PD's existing parking enforcement staff.**		**PD**			
3.12	**ST**	**Involve Residents to Help Monitor/Enforce Parking Regulations. Develop program in collaboration with residents to enhance effectiveness of reporting improper parking activity, including the use of mobile and web**		**PD**	**CD**		
3.13	**ST**	**Parking Ambassadors and community service officers (CSOs). Conduct training of parking ambassadors/CSOs.**		**PD**	**CD**		
3.14	**ST**	**Parking Ambassadors and community service officers (CSOs). Assign parking ambassadors/CSOs to relieve officers, assist the Police Department in providing local parking enforcement, and monitoring improper parking on neighborhood streets (e.g., 72-hr. limit, abandoned cars, expired tags, double parking over marked stalls, parking in red curb zones, blocking sidewalks or front driveway approaches)**		**PD**	**CD**		
3.15	**ST**	**Prohibit and notify ELAC students not to park on residential streets**	**PW**	**PD**			
3.16	MT	Parking enforcement staff to patrol and enforce the newly implemented PPDs		PD			
3.17	MT	Explore Overnight (e.g., 10pm-2am) PPDs in neighborhoods with oversatursated nighttime on-street parking utililzation.	PW	PD	CD		
3.18	MT	Expand enforcement if ticketing or parking turnover data demonstrates that parking duration is an issue		PD			
3.19	MT	Extend enforcement hours to cover critical peak nighttime periods		PD			
3.20	MT	Consider implementing a parking ambassador approach to parking enforcement in select neighborhoods		PD			
3.21	MT	Implement a graduated fine structure		PD			
3.22	MT	Work with Public Works to obtain annual parking utilization count updates, and target enforcement on block faces that regularly exceed 80% occupancy.	PW	PD			
3.23	LT	Consider License Plate Recognition (LPR) technology to digitally "chalk" vehicles parked longer than 72 hours, or otherwise identify and log improperly parked vehicles in designated "No Parking" locations such as in PPDs. The LPR system should integrate with the City's residential parking website in order to reduce the need for physical parking permits; reduce staff time needed to administer, monitor, and enforce the residential parking program; allowing permit holders to more easily manage their accounts online; and allow City administrators to oversee the database system and user accounts.		PD	CD		
3.24	LT	Enforcement and Ambassadors - Expand enforcement from a complaint response basis to routine monitoring if data demonstrates that parking duration or double parking is an issue. Extend hours into the late evening if needed.		PD			

Citywide On-Street Parking Action Plan - *Recommended Strategies*								*City of South Gate, CA*
Recommended Strategy (RS) — *High Priority strategies shown in bold/highlighted*			Primary Department(s) Responsible				
RS#	Priority	Description	PW	PD	CD	PR	CE
3.25	LT	Re-evaluate enforcement needs and adjust enforcement levels as necessary		PD			
3.26	LT	Consider purchase of and training on modernized handheld ticketing devices to expedite parking enforcement duties		PD			
Guiding Principle Area #4: Direct Code Enforcement to Focus on Addressing Private Property Issues Impacting On-Street Parking							
4.01	**ST**	**Increased Code Enforcement. Increase code enforcement of existing parking rules and regulations contained in the Municipal/Zoning Code**					**CE**
4.02	**ST**	**Increased Code Enforcement. Increase code enforcement to prohibit improper use of residential dwellings for business purposes**					**CE**
4.03	**ST**	**Increased Code Enforcement. Increase code enforcement to prohibit converted garages as living space (driveway-to-bedroom conversions)**					**CE**
4.04	MT	Involve Residents to Help Report Code Violations. Develop program in collaboration with residents to enhance effectiveness of reporting code violations, including the use of mobile and web applications to help the City receive reports on and track code violations in real-time.	PW		CD		CE
4.05	MT	Identify and work with property owners to mitigate or remove barriers to driveway access and sight distance (e.g., vegetation overgrowth, block walls, fences, driveway gates)			CD		CE
4.06	MT	Take steps to require and ensure that existing and future permitted converted garages provide adequate parking on private property					CE
4.07	LT	Continue short-term and mid-term recommendations.	PW		CD		CE
Guiding Principle Area #5: Provide Private Property Owners with Opportunities and Strategies to Better Utilize Their Off-Street Parking Space							
5.01	**ST**	**Formalize application permit process for a "One(1)-Year Driveway Widening Pilot Program" in which residents may obtain approval to widen their existing front paved driveways with encroachment permit/inspection fees waived for the first year.**	**PW**				**CE**
5.02	**ST**	**Residential Driveway Widening. Upon approval of permit request, allow residents to widen their existing paved front driveway widths on their property to accommodate two side-by-side parked vehicles simultaneously.**	**PW**				**CE**
5.03	**ST**	**Residential Driveway Widening. Upon approval of permit request, allow residents to reconstruct undersized driveway approaches per APWA standards and specifications to improve users' driveway accessibility.**	**PW**				**CE**
5.04	MT	Create incentive programs leading residents to use their driveways/garages. For example, develop a city program to host a "Neighborhood Garage Clean-Out" event to provide community opportunities to sell or salvage unused vehicles occupying parking space on private property, and to make space in garages for parking in order to reduce the number of vehicles parked on the street.			CD	PR	CE
5.05	MT	Explore Potential Web-Based Parking Finder Applications	PW		CD		
5.06	LT	Continue short-term and mid-term recommendations.	PW		CD	PR	CE
Guiding Principle Area #6: Implement Public Parking Strategies							
6.01	**ST**	**City-owned parking lots. Create a map of public parking facilities (location and number of spaces) and post to the City's website.**	**PW**		**CD**	**PR**	
6.02	**ST**	**City-owned parking lots. Publish public service annoucements/notices in the city newsletter advertising the general locations and availability of public off-street parking spaces.**	**PW**		**CD**	**PR**	
6.03	**ST**	**City-owned parking lots. Publish public service annoucements/notices on the City's website advertising the general locations and availability of public off-street parking spaces.**	**PW**		**CD**	**PR**	
6.04	**ST**	**City-owned parking lots. Publish public service annoucements/notices on the City's social media outlets advertising the general locations and availability of public off-street parking spaces.**	**PW**		**CD**	**PR**	
6.05	**ST**	**City-owned parking lots. Promote usage and seek means of improving public awareness of City-owned parking lots by publishing location maps in visible areas of public gathering**	**PW**		**CD**	**PR**	
6.06	MT	Parking Wayfinding. Promote usage and seek means of improving public awareness of City-owned parking lots by installing new themed wayfinding guide signage to existing city(public) off-street parking lots.	PW			PR	
6.07	MT	Parking Wayfinding. Develop additional signage for existing public parking facilities. Where possible leverage previous designs and combine the City's new "SG" logo with the universally-identified capital letter 'P' in a universal color such as blue or brown, and update street pole banners to reflect this method of identification.	PW				
6.08	MT	Parking Wayfinding. Develop additional signage for new public parkng facilities created through shared parking agreements	PW				
6.09	MT	Parking Wayfinding. Develop additional signage for new public parkng facilities created through leased parking agreements	PW				
6.10	MT	Parking Wayfinding. Initiate a project to evaluate and select an Advanced Parking System (APS) to implement at select locations through the City. The APS will obtain information about available parking spaces in nearby city-owned lots, process and present the data to drivers by means of variable message signs to both guide drivers in congested areas to the nearest parking facility with empty parkings spaces, and also to guide drivers already within parking facilities to empty spaces.	PW		CD		
6.11	MT	Parking Wayfinding. Evaluate and select a smartphone application with Advanced Parking Systems (APS) technology to provide real-time parking information	PW		CD	PR	
6.12	MT	Parking Wayfinding. Create a map(s) of public parking facilities, including location and number of spaces, and post to the City's website	PW		CD	PR	
6.13	MT	Parking Wayfinding. Identify additional methods and opportunities to inform the public as to the locations of public parking.	PW		CD	PR	
6.14	MT	Shared parking. Allow different businesses to enter into shared parking agreements amongst themselves to take advantage of offsetting peak periods.			CD		
6.15	MT	Shared parking. Allow non-residential property owners to enter into shared parking agreements with nearby residents (e.g., within 150-300 feet, or along a particular block) share common off-street/on-street parking resources to meet offsetting parking needs			CD		

Citywide On-Street Parking Action Plan - *Recommended Strategies*								*City of South Gate, CA*
Recommended Strategy (RS) — *High Priority strategies shown in bold/highlighted*			Primary Department(s) Responsible				
RS#	Priority	Description	PW	PD	CD	PR	CE
6.16	MT	Shared parking. Reconvene with business owners and document inventory of shared parking opportunities			CD		
6.17	MT	Shared parking. Develop shared parking agreement templates and resources			CD		
6.18	MT	Shared parking. Define development/business incentives for participating in shared parking programs			CD		
6.19	MT	Shared parking. Broker shared parking agreements with property owners, businesses and residents			CD		
6.20	MT	Shared parking. Evaluate shared parking opportunities for employee parking			CD		
6.21	MT	Shared parking. Establish shared agreements for overnight use of City/School/Park/Private Parking Lots. Work with school administrators and private businesses to draft, adopt and enact local shared-parking agreements with neighborhood residents. Including development of plans, coordinatation with various public and private organizations throughout the City, and management and administration of each program on an annual basis.	PW		CD	PR	
6.22	MT	Parking technologies. Explore the use of cloud-based parking solutions using mobile devices and web applications to manage local parking supplies and demands. Contact and consult with software and technology developers to ascertain the relative applicability of such public parking solutions in the City of South Gate, as well as the scalability of the software and the range of potential costs to the City for such tools.	PW		CD		
6.23	MT	Parking technologies. Evaluate and select a smartphone application that provides real-time parking information for City-owned parking lots.	PW		CD		
6.24	MT	New public parking lots. Purchase new parking lots or construct new lots for public use. Acquire land rights to create additional public parking areas where there is an identified need and opportunity.	PW		CD	PR	
6.25	MT	New public parking lots. Identify opportunities and locations to create new overnight public parking lots for residents	PW		CD	PR	
6.26	MT	New public parking lots. Conduct functional and financial analyses for constructing new long-term surface parking lot or parking garages	PW		CD	PR	
6.27	MT	Explore use of parking meter technology and their locations, particularly in commercial areas such as Tweedy Mile or Firestone Boulevard.	PW		CD		
6.28	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Coordinate with UP/RR to enter a lease agreement to use railroad right-of-way on the north and south sides of the railroad tracks between Armore Avenue and Independence Avenue, for public parking.	PW		CD		
6.29	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Partner up with UP/RR to promote the usage of their underutilized property for parking purposes where approved through mutal agreements.	PW		CD		
6.30	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Coordinate property rights with the Railroad Authority and other regulatory agencies to build a surface parking lot within existing underutilized railway right-of-way. Option #1: lease the existing, available underutilized UP/RR land based on a memorandum of understanding (MOU) between the City of South Gate and railroad company for a specified number of years; or 2) Purchase a portion of the land from UP/RR to construct the surface parking stalls.	PW		CD		
6.31	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Work with Public Works to initiate a parking lot design project on UP/RR leased/acquired property	PW		CD		
6.32	LT	Parking on Union Pacific Railroad (UPRR) right-of-way. Work with UP/RR to investigate opportunities to incorporate public parking into future non-rail development on UP/RR property.	PW		CD		
Guiding Principle Area #7: Implement a Community Educational Campaign							
7.01	**ST**	**Educate public about how to reduce parking issues**	**PW**	**PD**	**CD**	**PR**	**CE**
7.02	**ST**	**Improve & promote good parking behavior and common courtesy amongst residents**		**PD**	**CD**		
7.03	**ST**	**Encourage residents not to double park and to pull forward or back as far as possible to occupy the available space alonside the curb.**			**CD**		
7.04	**ST**	**Promote the utilization of existing garage and driveway space.**			**CD**		**CE**
7.05	**ST**	**Communicate the benefits of removing or keeping gates open to facilitate use of driveways for parking**			**CD**		
7.06	**ST**	**Educate the public on the City's existing and upcoming reporting system leveraging the use of mobile and web applications**	**PW**	**PD**	**CD**		
7.07	**ST**	**Develop online residential parking resources (phased strategy). Install downloadable PPD applications and renewal forms online print, fill out, and mail the forms from home.**	**PW**	**PD**	**CD**		
7.08	**ST**	**Preferential Parking Districts (PPDs). Inform residents on the City's proposed fee structure for PPD permits and maximum permit allocations per dwelling unit in order to encourage residents to use on-street parking judiciously. Encourage residents to recognize that the use of public space for residential on-street parking is not free, but a privilege that is funded in part by all South Gate residents.**			**CD**		
7.09	MT	Develop online residential parking resources (phased strategy). Update the City's existing web page and provide comprehensive information on its residential preferential parking program, including addressing the rationale for the program, the process for acquiring permits and petitioning forresidential parking as well as provide all necessary forms and documents.	PW		CD		
7.10	MT	Neighborhood Garage Clean Out Event to lead residents to use their driveways/garages for parking. Use the occasion to educate and encourage people to learn about the City's on-street parking management program.			CD	PR	
7.11	LT	Develop online residential parking resources (phased strategy). Establish online payment systems for permits and fines by credit card or banking account, as well as or fillable PDF applications and renewal forms.	PW		CD		
7.12	LT	Educate public on the existing availability and future city plans for transportation demand management (TDM) strategies, such as carpooling and vanpooling ride-share programs, public transportation services, improved facilities for bicyclists and pedestrians, flexible work hours, telecommuting, and parking management strategies and incentive programs such as California's Parking "Cash-Out" Law for employers who currently provide free parking to their employees.	PW		CD	PR	

Citywide On-Street Parking Action Plan - *Recommended Strategies*								*City of South Gate, CA*
Recommended Strategy (RS) — *High Priority strategies shown in bold/highlighted*			Primary Department(s) Responsible				
RS#	Priority	Description	PW	PD	CD	PR	CE
7.13	LT	Maintain a long-term educational campaign on parking management in South Gate which incorporates an on-street parking information component, illustrating priorities, procedures, and options for citizens and community groups to proactively assist the City in managing parking in their local neighborhoods. The educational campaign will also provide a means by which residents may continue to provide input on ongoing parking issues and potential new strategies moving forward.	PW		CD	PR	
Guiding Principle Area #8: Direct Community Development Department to Create Planning Initiatives to Enhance On-Street Parking Conditions							
8.01	**ST**	**Reach out to apartment owners and multi-family building managers to provide tenants with secure bike facilities**			**CD**		
8.02	**ST**	**Improve public notice of existing transit facilities**	**PW**		**CD**		
8.03	**ST**	**Create permitted exemptions for short-term parking permits for contractors (e.g., 30-day) and in-home care professionals (e.g., up to one year) who may be operating an approved business at a residence.**			**CD**		
8.04	MT	Reconsider parking policies for upcoming new developments and accessory dwelling units (ADUs)			CD		CE
8.05	MT	Look into new and/or more stringent off-street parking restrictions		PD	CD		
8.06	MT	Study and reform parking code requirements			CD		
8.07	MT	Monitor and evaluate the need for additional parking construction	PW		CD		
8.08	MT	Improve parking governance in commercial areas adjacent to residential neighborhoods (e.g., Tweedy Mile, commercial and industrial zones along Firestone Boulevard, Atlantic and Long Beach Boulevard)			CD		
8.09	MT	Preferential Parking Districts (PPDs). Conduct a financial evaluation of PPD permit pricing to meet resident needs while accounting for adminisrative and enforcement costs; set prices to reflect demand and available curb space; and/or limit the number of new PPDs which may be approved over a given time (e.g., annually)			CD		
8.10	MT	Preferential Parking Districts (PPDs). Increase the # of allowable permits per property.	PW		CD		
8.11	MT	Preferential Parking Districts (PPDs). Continue to establish PPDs to provide on-street parking supply equity among properties along a street, and to ensure residents and their visitors have a place to park	PW		CD		
8.12	MT	Preferential Parking Districts (PPDs). Corodinate with Public Works to monitor occupancies annually. If occupancies consistently reach 85 percent in residential areas, evaluate whether a PPD would be appropriate.	PW		CD		
8.13	MT	Preferential Parking Districts (PPDs). Corodinate with Public Works to establish a process to remove or redefine existing residential PPDs, achieved in a similar way as the petition and parking survey count method proposed as the basis for establishing new residential parking restrictions.	PW		CD		
8.14	MT	Work with businesses generating high, event-driven traffic and parking on nearby residential streets to consider implementing valet-assist parking services to (1) reduce the number of cars driving around looking for a space who may eventually wind up parking on residential streets; (2) increase parking turnover, and (3) allow twice as many cars into a lot due to stack parking.			CD		
8.15	MT	Work with businesses generating high, unavoidable event-driven traffic and parking on nearby residential streets to engage in good neighbor efforts to compensate for spillover parking impacts (e.g., free tickets to events and sporting functions to residents near schools)			CD		
8.16	MT	Ensure that school sites generating student-driven parking (e.g., Legacy HS, East L.A. Community College Expansion) provide adequate on-site parking	PW		CD		
8.17	MT	Work with businesses with quick turnarounds and/or delivery needs (e.g., banks, dry cleaners) to mark loading/unloading zones along the curb within the public right-of-way.			CD		
8.18	MT	Work with Parks and Recreation to expand GATE (Get Around Town Express) bus/shuttle service			CD	PR	
8.19	MT	Work with local schools to develop neighborhood traffic management plans (NTMP) which incorporate parking mitigation strategies for faculty, staff and students who currently park on adjacent residential streets	PW		CD		
8.20	MT	Investigate the potential need, viability and benefit of "cut-through" pedestrian paths between residential neighborhoods and commercial or school areas to encourage walking as a viable mode of transportation.	PW		CD		
8.21	MT	Coordinate with Unified School Districts and individual elementary/middle schools to augment existing Safe Routes to School (SRTS) Plans with parking/circulation plans in order to minimize the use and impact of pick-up, drop-off and faculty/staff parking on public streets.	PW		CD		
8.22	MT	Update city practices, principles, policies and standards to improve minimum lot size dimensions for new applications/projects.			CD		
8.23	MT	Improve public transportation ridership, visibility, availability and accessibility. Add new and/or improve existing bus stops.	PW		CD		
8.24	MT	Improve public transportation ridership, visibility, availability and accessibility. Implement discounted bus fares to encourage ridership.	PW		CD		
8.25	MT	Ensure Conditions of Approval for new developments to locate employee parking on-site.			CD		
8.26	MT	Require development projects to implement and/or contribute toward Transportation Demand Management (TDM) improvements as part of approval.	PW		CD		
8.27	MT	Design and build new pedestrian paths; improve walkability of school routes and downtown walking areas to encourage foot travel.	PW		CD		
8.28	MT	Work with local schools to improve and increase school busing, carpooling, vanpooling and/or shuttling services to remove single-occupant auto trips from city streets near schools.	PW		CD		
8.29	MT	Codify and set conditions for new developments to provide Free Parking to customers and tenants			CD		
8.30	MT	Planning and zoning to consider ending approval of garage-dwelling and SFDU-to-MFDU conversions			CD		CE
8.31	MT	Work collaboratively with other departments to develop fund prioritization plan for long-term parking improvements. Study the opportunity costs of using land and funds for automobile parking supply versus providing resources for non-auto modes to increase transportation choices.	PW		CD	PR	

Citywide On-Street Parking Action Plan - *Recommended Strategies*									*City of South Gate, CA*
Recommended Strategy (RS) — *High Priority strategies shown in bold/highlighted*			Primary Department(s) Responsible				
RS#	Priority	Description	PW	PD	CD	PR	CE
8.32	LT	Address the need to maintain City transportation infrastructure - consider polices, programs, and improvements that can reduce maintenance and administrative costs, or generate revenues to help fund capital needs for mass transit or non-motorized projects and/or parking reduction programs.	PW		CD		
8.33	LT	Work with local businesses to promote preferential parking for carpools and vanpools, in order to help reduce the need for single-auto employee parking.			CD		
8.34	LT	Approve developments with adequate on-site parking facilities to increase off-street parking capacity	PW		CD		
8.35	LT	Explore options to implement traffic management associations providing parking brokerage services, so that facilities with excess parking capacity can seek, lease or trade it to others. Facilitate the benefits of flexible parking requirements between all building owners in a given area, new just developers of new facilities.			CD		
8.36	LT	Use zoning as a tool to encourage new developments to be more pedestrian friendly, such as defining pedestrian-oriented shopping or mixed-use areas, and discouraging the placement of parking between the building and the street (rear parking lots preferred).			CD		
8.37	LT	Encourage new developers to implement "green parking lots" (e.g., turf grids) where deemed appropriate, in order to address issues encountered when attempting to meet developmental off-street parking supply requirements, such providing an overabundance of typical paved parking stalls, discouraging pedestrian or bicycle travel, or detracting from the character or visual appearance of the surrounding community.			CD		
8.38	LT	Encourage employers to participate in a "Cash Out" program for the value of employee parking, in order to fully or partially subsidize parking and offer workers the option to give up their parking space in exchange for its monetary value.			CD		
8.39	LT	Decrease population density through multi-use developments with adequate parking provisions			CD		
8.40	LT	Improve planning and zoning policies to better scrutinize the potential parking impacts of high-density residential developments where the surrounding on-street parking infrastructure cannot support the anticipated demand.			CD		
8.41	LT	For MFDU owners who do not provide sufficient parking, consider implementing a tax and create a 5-year plan to use funds for street resurfacing or other local parking improvements.			CD		
8.42	LT	Invest in and implement socioeconomic strategies. Explore widespread socioeconomic strategies to reduce citywide residential population/density, increase income and education levels.			CD		
8.43	LT	Invest in and implement socioeconomic strategies. Improve local job market and opportunities to promote local travel and reduce car ownership. Approve developments to create jobs (e.g., Employment Resource Center, Azalea Regional Shopping Center) to lower unemployment, improve housing affordability, reduce population density and reduce auto ownership per household.			CD		
8.44	LT	Invest in and implement socioeconomic strategies. Explore feasible mid-term solutions to reduce the occurence of multiple families per household/parcel.			CD		
8.45	LT	Invest in and implement socioeconomic strategies. Provide education improvement opportunities for working age citizes (e.g., ELAC Expansion) to increase household income and improve affordability, reduce population density and reduce auto ownership per household			CD		
8.46	LT	Preferential Parking Districts (PPDs). Work with Public Works to define comprehensive criteria for implementation of new PPDs; accept and review applications/petitions; identify new or modified locations; implement PPDs where neighborhoods meet program criteria			CD		
8.47	LT	Preferential Parking Districts (PPDs). Evaluate effectiveness of PPDs on an ongoing basis	PW		CD		
8.48	LT	Develop planning and zoning policies to ensure wider minimum street widths.	PW		CD		
8.49	LT	Work with L.A. County Metro to implement free/discounted local shuttle services.	PW		CD		
8.50	LT	Reduce wide-scale auto dependency and encourage transportation alternatives; Introduce light rail transit (LRT) options.	PW		CD		
8.51	LT	Assess viability of First-Mile/Last-Mile (FM/LM) implementation.	PW		CD		
8.52	LT	Maintain, update and implement the City's a Bicycle Facility Master Plan.	PW		CD		
8.53	LT	Pursue ATP Funding for bike paths, bike lanes, bike routes and/or cycle tracks.	PW		CD	PR	
8.54	LT	Take steps to ensure the City of South Gate sees the benefits of future light-rail transit (LRT) systems (e.g., Eco Rapid Transit)	PW		CD		
8.55	LT	Encourage "park once and walk" shared parking environments to discourage commercial parking in residential areas near popular destinations.			CD		
8.56	LT	Encourage/set policies for TOD (Transit-Oriented Developments).			CD		
8.57	LT	Evaluate the effectiveness of local curb lane management policies and adjust as needed.	PW		CD		
8.58	LT	Explore 1-way street circulation plans to enhance mobility and encourage driveway use.	PW		CD		

Notes:

ST Short-term priority/implementation (Within 1 Year)
MT Mid-term priority/implementation (Within 1 to 5 years)
LT Long-term priority/implementation (Within 5 to 10 years)

Responsible Department(s)
PW: Public Works **PD:** Police **CE:** Code Enforcement
CD: Community Development / Planning
PR: Parks and Recreation Department

APPENDIX C:

PRIORITY TOOL KIT
TOP SHORT–, MID- AND LONG-TERM STRATEGIES PER GUIDING PRINCIPLES

PRIORITY TOOL KIT | Top Short-, Mid- and Long-term Strategies per Guiding Principles			Citywide On-Street Parking Action Plan - *South Gate, CA*		
RS = Recommended Strategy ***(only High Priority strategies shown)***			**Responsible Department(s)**		
RS#	Timeframe	Description	PW	PD	CD
Guiding Principle Area #1: Organize an Internal Parking Task Force					
1.01	ST	Create a Parking Task Force to guide City Departments in the implementation of the Citywide On-Street Parking Management Study, with a focus on the Priority Tool kit.	PW	PD	CD
1.02	ST	Pursue City Council approval to modify programs, policies, and ordinances that impact on-street parking conditions, such as, Preferential Parking Districts (PPD), parking restrictions, development policies, private property improvements, etc.	PW	PD	CD
1.03	ST	Provide an annual report to the City Council on the accomplishment of the Parking Task Force in implementing the Citywide On-Street Parking Management Study and Priority Tool kit.	PW		
1.04	MT	Develop a strategy to proactively, cost-effectively and efficiently implement short-term, mid-term and long-term strategies outlined in the Citywide On-Street Parking Study.	PW	PD	CD
Guiding Principle Area #2: Authorize Public Works to Implement As-Needed Parking Strategies on Public Streets					
2.01	ST	Collaborate with external agencies in the development of passenger light rail to promote alternative modes of transportation.	PW		CD
2.02	ST	To enhance parking, assess parking restrictions, such as at intersections and adjacent to fire hydrants, and make recommendations that could lead to increasing on-street parking capacity however in a manner that meets safety standards.	PW		
2.03	ST	Assess traffic signage prohibiting the parking of commercial and oversized vehicles on residential streets, for adequacy in resolving parking issues.	PW		
2.04	ST	Implement pilot programs in advance of implementing parking solutions that could be impactful to the community, such as area wide Preferential Parking Districts and marking of on-street parking stalls.	PW		
2.05	MT	Prioritize the assessment of the City's Preferential Parking District and recommend improvements to optimize its effectiveness.	PW		
2.06	LT	Pursue grant opportunities to implement capital projects for alternative modes of transportation such as bike facilities, as means to encourage non-motorized modes of travel.	PW		
Guiding Principle Area #3: Direct Police Department to Address Operational Issues Related to On-Street Parking with More Parking Enforcement					
3.01	ST	Assess parking enforcement activities in areas with the highest on-street parking demands, for sufficiency in addressing parking issues.		PD	
3.02	ST	Publicize new parking restrictions and provide a 30-day grace period for enforcement.		PD	
3.03	MT	Assess staffing capacity of the parking enforcement program to determine if additional parking enforcement officers could improve on-street parking conditions.		PD	
3.04	MT	Work with East Los Angeles College Expansion Project representatives to develop programs that prohibit students from parking on residential streets.		PD	CD
3.05	LT	Consider License Plate Recognition (LPR) technology to digitally "chalk" vehicles parked longer than 72 hours, or otherwise identify and log improperly parked vehicles in designated "No Parking" locations such as in PPDs.		PD	
Guiding Principle Area #4: Direct Code Enforcement to Focus on Addressing Private Property Issues Impacting On-Street Parking					
4.01	ST	Identify and assess enforcement of City Ordinances that regulate issues that negatively impact parking and traffic flows (e.g. converted garages, illegal businesses in residential neighborhoods, etc.), for sufficiency in resolving parking issues.			CD
4.02	MT	Enforce existing ordinances and design requirements to mitigate issues discouraging usage of private driveways (e.g. sight distance, vegetation, block walls, etc.).			CD
4.03	MT	Where possible, require project sponsors seeking to convert garages to residential dwellings to provide adequate parking on private property, in a manner that complies with State law.			CD
4.04	MT	Assess the impact of adding Code Enforcement personnel to enforce city ordinances that lead to enhancing parking conditions.			CD
Guiding Principle Area #5: Provide Private Property Owners with Opportunities and Strategies to Better Utilize Their Off-Street Parking Space					
5.01	ST	Consider implementing pilot programs to allow improvements on residential properties that could lead to increasing parking capacity within the property, such as, allowing the widening of existing driveways to provide parking for an additional vehicle.	PW		CD
5.02	MT	Develope programs that encourage and/or enable residents to utilize their garages for vehicle parking.			CD
Guiding Principle Area #6: Implement Public Parking Strategies					
6.01	ST	Develope strategies to enable residents to locate and park on public parking lots and municipal parks facilities, inclusive of allowing overnight parking (i.e. modifying ordinance to allow overnight parking, way finding signage, etc.).	PW		CD
6.02	MT	Evaluate an Advanced Parking System (APS) to facilitate ways to find parking availability at City-owned parking lots.	PW		
6.03	MT	Develop strategies for shared parking agreements amongst private property owners that would also conisder allowing overnight parking.			CD
6.04	LT	Coordinate with UPRR to provide public parking within their right-of-way, along Ardmore Avenue and Independence Avenue.	PW		
Guiding Principle Area #7: Implement a Community Educational Campaign					
7.01	ST	Provide educational information to residents on what they can do to enhance parking conditions on residential streets.	PW		
7.02	ST	Develop online residential parking resources and information fact sheets.	PW		
Guiding Principle Area #8: Direct Community Development Department to Create Planning Initiatives to Enhance On-Street Parking Conditions					
8.01	ST	Encourage apartment owners and multi-family building managers to provide tenants with secure bike facilities.			CD
8.02	LT	Support Light-Rail (Eco-Rapid Transit) projects and enhanced access to light rail stations.	PW		CD
8.03	LT	Encourage businesses to explore feasibility of ride-sharing programs or parking incentive programs, such as California's Parking "Cash-Out" Law (AB 219) for employers who currently provide free parking.			CD
8.04	MT	Work with local schools to develop neighborhood traffic management plans (NTMP) which incorporate parking mitigation strategies for faculty, staff and students who currently park on adjacent residential streets.			CD
~~8.05~~	~~MT~~	~~Investigate the potential need, viability and benefit of "cut-through" pedestrian paths between residential neighborhoods and commercial or school areas to encourage walking as a viable mode of transportation.~~	PW		CD
8.06	MT	Require development projects to implement and/or contribute toward Transportation Demand Management (TDM) improvements.			CD
8.07	MT	Require new development to create safe pedestrian and bicycle paths towards schools, shopping centers and other destinations to encourage walkability.	PW		CD

PRIORITY TOOL KIT | Top Short-, Mid- and Long-term Strategies per Guiding Principles				Citywide On-Street Parking Action Plan - *South Gate, CA*
RS = Recommended Strategy ***(only High Priority strategies shown)***				**Responsible Department(s)**
RS#	Timeframe	Description	PW	PD / CD

Notes:

- **ST** Short-term priority/implementation (Within 1 Year)
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2.03	ST	Assess traffic signage prohibiting the parking of commercial vehicles on residential streets.	PW		
2.04	ST	Implement pilot programs in advance of implementing parking solutions that could be impactful to the community, such as area wide Preferential Parking Districts and on-street parking stalls.	PW		
2.05	MT	Prioritize the assessment of the City's Preferential Parking District and recommend improvements to optimize its effectiveness.	PW		
2.06	LT	Pursue grant opportunities to further implement alternative modes of transportation systems, such as bike facilities, as means to encourage non-motorized modes of travel.	PW		
Guiding Principle Area #3: Direct Police Department to Address Operational Issues Related to On-Street Parking with More Parking Enforcement					
3.01	ST	Assess parking enforcement in areas with the highest on-street parking demands.		PD	
3.02	ST	Publicize parking restrictions in new zones and provide a 30-day grace for enforcement.		PD	
3.03	MT	Assess capacity of the parking enforcement program to determine if additional parking enforcement officers could improve on-street parking conditions.		PD	
3.04	MT	Work with East Los Angeles College Expansion Project representatives to develop programs that prohibit students from parking on residential streets.		PD	CD
3.05	LT	Consider License Plate Recognition (LPR) technology to digitally "chalk" vehicles parked longer than 72 hours, or otherwise identify and log improperly parked vehicles in designated "No Parking" locations such as in PPDs.		PD	
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6.02	MT	Evaluate an Advanced Parking System (APS) to facilitate ways to find parking availability at City owned parking lots.	PW		
6.03	MT	Assess strategies for shared parking agreements for overnight use of City, municipal park and private parking lots.			CD
6.04	LT	Coordinate with UPRR to provide public parking within their right-of-way, along Ardmore Avenue and Independence Avenue.	PW		
Guiding Principle Area #7: Implement a Community Educational Campaign					
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8.03	LT	Encourage businesses to explore feasibility of ride-sharing programs or parking incentive programs such as California's Parking "Cash-Out" Law (AB 219) for employers who currently provide free parking			CD
8.04	MT	Work with local schools to develop neighborhood traffic management plans (NTMP) which incorporate parking mitigation strategies for faculty, staff and students who currently park on adjacent residential streets.			CD
8.05	MT	Investigate the potential need, viability and benefit of "cut-through" pedestrian paths between residential neighborhoods and commercial or school areas to encourage walking as a viable mode of transportation.	PW		CD
8.06	MT	Require development projects to implement and/or contribute toward Transportation Demand Management (TDM) improvements.			CD
8.07	MT	Design and build new pedestrian paths; improve walkability of school routes and downtown walking areas to encourage foot travel.	PW		CD

PRIORITY TOOL KIT | Top Short-, Mid- and Long-term Strategies per Guiding Principles			Citywide On-Street Parking Action Plan - *South Gate, CA*		
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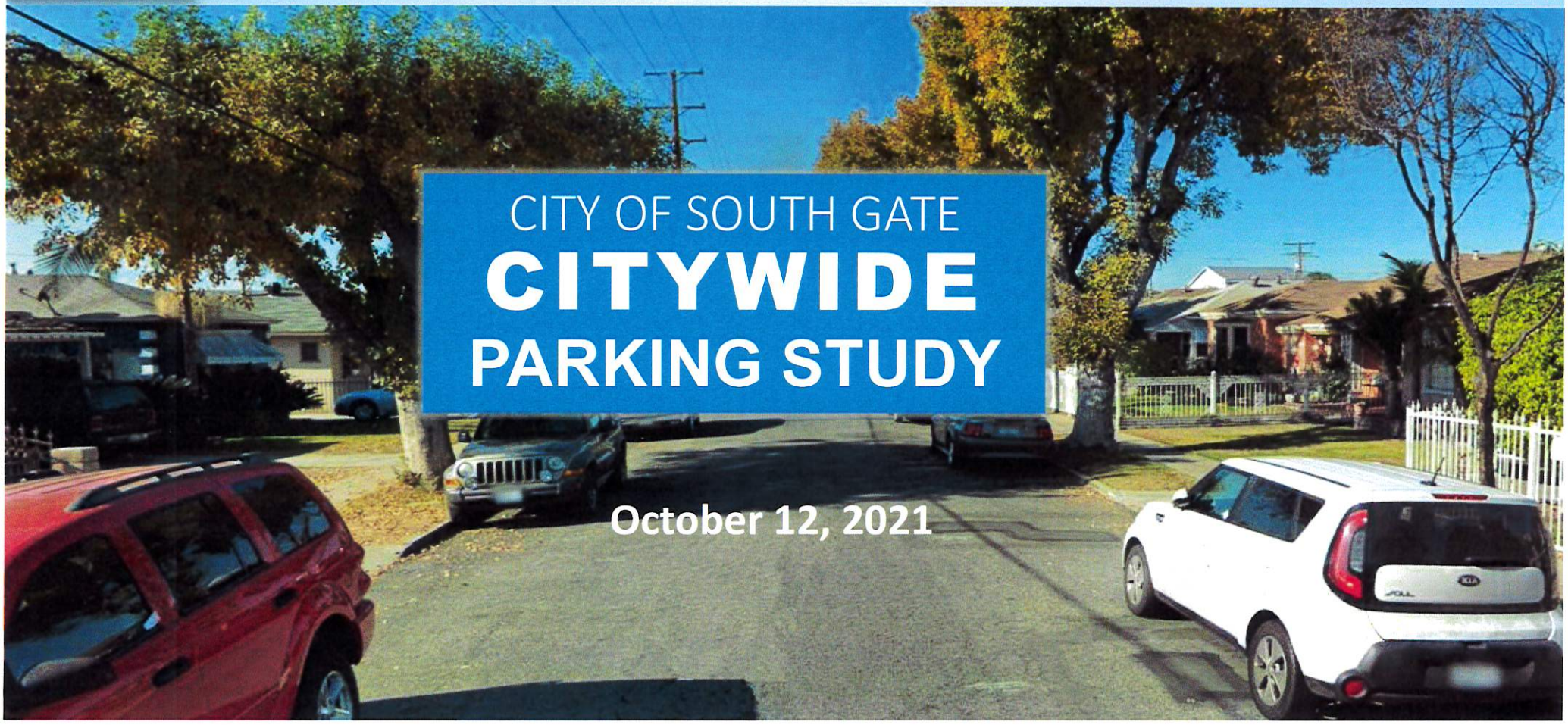
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Responsible Department(s)
PW: Public Works **PD:** Police
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CITY OF SOUTH GATE CITYWIDE PARKING STUDY

FINAL REPORT

City of South Gate



CITY OF SOUTH GATE
CITYWIDE PARKING STUDY

October 12, 2021

PROJECT GOALS

- **Inventory and analyze** citywide on-street parking conditions, block-by-block, at various times of the day.
- **Identify** where parking shortages and operational problems occur, and why.
- Meet with community to **obtain public input** on concerns and proposed solutions.
- Create a **Action Plan** toolbox/matrix of short-, mid- and long-term strategies and recommendations to address citywide on-street parking issues over the next one, five and ten years.

PROJECT CONSIDERATIONS

- Measure and understand current on-street parking issues, causes, needs, violations and opportunities for improvement.
- Present parking study data to the public and solicit input.
- Refine goals and recommendations based on feedback.
- Develop Action Plan of Parking Strategies.

We are here

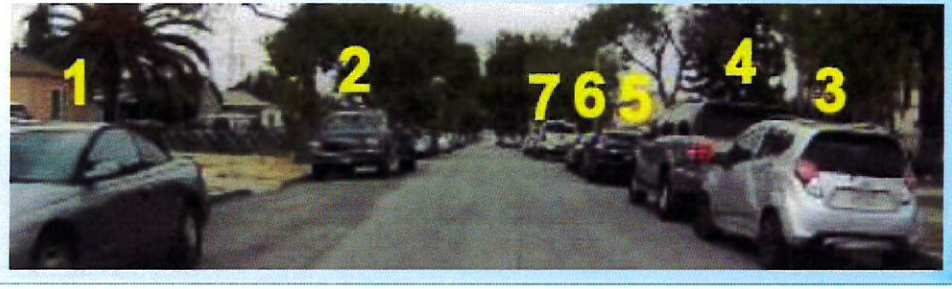
- Obtain City Council consensus to point parking study strategies in the right direction.

CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

WHAT WE'VE LEARNED AND ACHIEVED

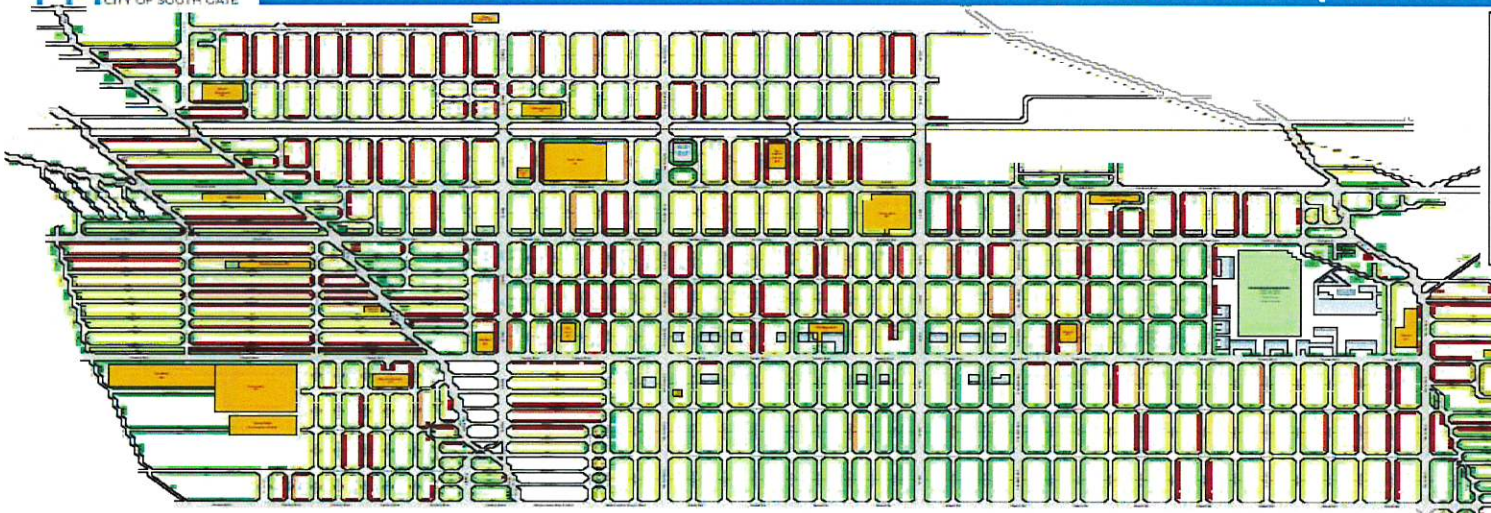
Inventory & Analysis

- Over 31K on-street parking spaces citywide
- Approximately 2K blocks with 1 to 2 on-street spaces per property
- **76%** Citywide Overnight Parking Utilization (1 space per 2 properties)
- Highest Parking Utilization: **92%** in Zone 1 and **93%** in Zone 2 (Up to 3 open spaces per block)
- Lowest Parking Utilization: **46%** in Zone 5 (1 space per property)

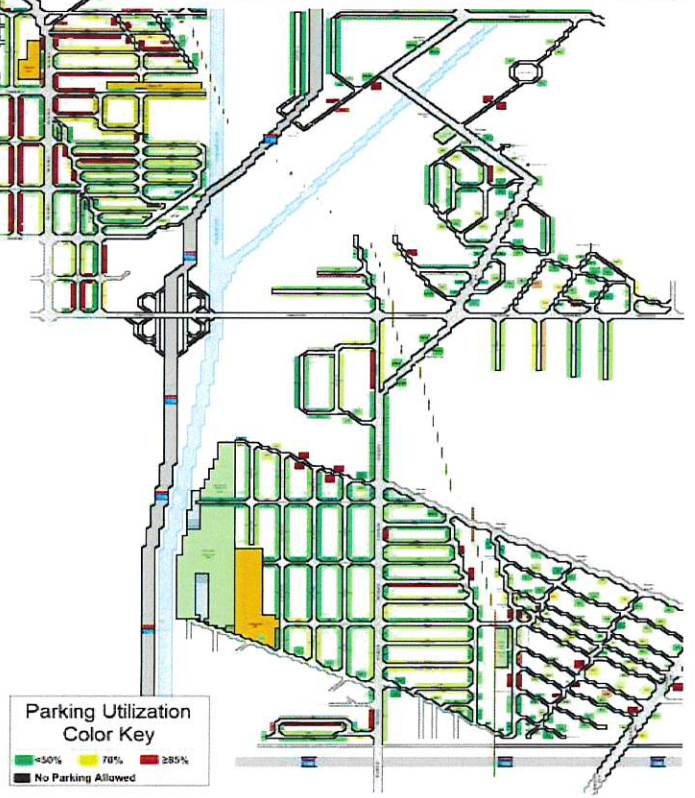


CITY OF SOUTH GATE

TYPICAL PARKING CONDITIONS (WEEKDAY AFTERNOON)





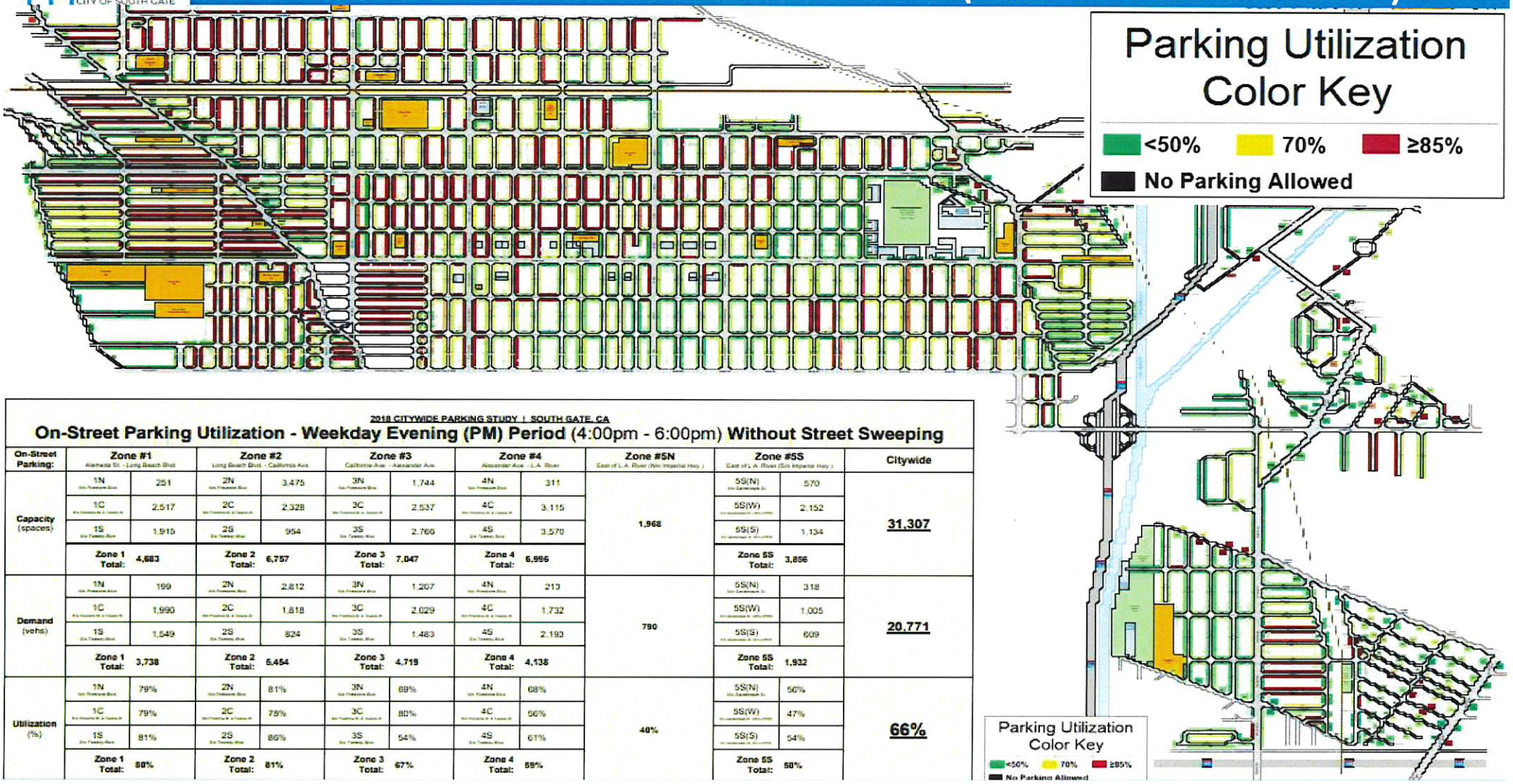


2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekday Afternoon (AN) Period (2:00pm - 4:00pm) **Without Street Sweeping**

On-Street Parking:	Zone #1 Alameda St. - Long Beach Blvd		Zone #2 Long Beach Blvd. - California Ave.		Zone #3 California Ave. - Alexander Ave.		Zone #4 Alexander Ave. - L.A. River		Zone #5N East of L.A. River (N/o Imperial Hwy.)	Zone #5S East of L.A. River (S/o Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	183	2N	2,518	3N	1,146	4N	192	786	5S(N)	289	18,466
	1C	1,789	2C	1,550	3C	1,721	4C	1,862		5S(W)	875	
	1S	1,064	2S	609	3S	1,196	4S	2,141		5S(S)	545	
	Zone 1 Total:	3,036	Zone 2 Total:	4,677	Zone 3 Total:	4,063	Zone 4 Total:	4,195		Zone 5S Total:	1,709	
Utilization (%)	1N	73%	2N	72%	3N	66%	4N	62%	40%	5S(N)	51%	59%
	1C	71%	2C	67%	3C	68%	4C	60%		5S(W)	41%	
	1S	56%	2S	64%	3S	43%	4S	60%		5S(S)	48%	
	Zone 1 Total:	65%	Zone 2 Total:	69%	Zone 3 Total:	58%	Zone 4 Total:	60%		Zone 5S Total:	44%	

TYPICAL PARKING CONDITIONS (MIDWEEK EVENING)



2018 CITYWIDE PARKING STUDY | SOUTH GATE, CA

On-Street Parking Utilization - Weekday Evening (PM) Period (4:00pm - 6:00pm) **Without Street Sweeping**

On-Street Parking:	Zone #1 Alameda St - Long Beach Blvd		Zone #2 Long Beach Blvd - California Ave		Zone #3 California Ave - Alexander Ave		Zone #4 Alexander Ave - L.A. River		Zone #5N East of L.A. River (Nin Imperial Hwy.)	Zone #5S East of L.A. River (Sin Imperial Hwy.)		Citywide
Capacity (spaces)	1N	251	2N	3,475	3N	1,744	4N	311	1,968	5S(N)	570	31,307
	1C	2,517	2C	2,328	3C	2,537	4C	3,115		5S(W)	2,152	
	1S	1,915	2S	954	3S	2,766	4S	3,570		5S(S)	1,134	
	Zone 1 Total:	4,683	Zone 2 Total:	6,757	Zone 3 Total:	7,047	Zone 4 Total:	6,996		Zone 5S Total:	3,856	
Demand (vehs)	1N	199	2N	2,812	3N	1,207	4N	213	790	5S(N)	318	20,771
	1C	1,990	2C	1,818	3C	2,029	4C	1,732		5S(W)	1,005	
	1S	1,549	2S	824	3S	1,483	4S	2,193		5S(S)	609	
	Zone 1 Total:	3,738	Zone 2 Total:	5,454	Zone 3 Total:	4,719	Zone 4 Total:	4,138		Zone 5S Total:	1,932	
Utilization (%)	1N	79%	2N	81%	3N	69%	4N	68%	40%	5S(N)	56%	66%
	1C	79%	2C	78%	3C	80%	4C	56%		5S(W)	47%	
	1S	81%	2S	86%	3S	54%	4S	61%		5S(S)	54%	
	Zone 1 Total:	80%	Zone 2 Total:	81%	Zone 3 Total:	67%	Zone 4 Total:	59%		Zone 5S Total:	50%	

CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

CAUSES OF PARKING ISSUES



High Population Density



Automotive Dependency



Lack of Alternative Transportation Modes



School Parking, Pick-up & Drop-Off



Public Street Regulations



Behavior Related Parking Issues

CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

PUBLIC OUTREACH

5 Public Meetings (400 attendees) and Online survey (800 participants)

What the Public Thinks are the Top 5 Issues

1. Too Many Cars Owned per Household
2. People Are Not Using Their Own Garages/Driveways to Park
3. Excessive Number of Unused Cars Parked/Stored on the Street
4. Not Enough On-Site Parking for Apartment Tenants
5. Not Enough Parking and/or Code Enforcement



PUBLIC OUTREACH

Top 5 Parking Solutions/Strategies with Public Support

1. Preferential Parking Districts (PPDs) and Permits
2. Mark Striped Parking Stalls on Roadway Parking Lanes
3. Encourage Residents to Use their own Garages/Driveways (e.g. Allow Front Driveway Widening)
4. More Code/Parking Enforcement
5. Created Shared Parking Agreements to Use Empty Parking Lots at Night and Other Underutilized Areas for Residents' Use

CITYWIDE PARKING STRATEGIES & RECOMMENDATIONS

Guiding Principles and Priority Tool Kit

1. Organize an internal **Parking Task Force**
2. Authorize Public Works to Implement As-Needed **Parking Strategies on Public Streets**
3. Direct Police Department to Address Operational Issues Related to On-Street Parking with **More Parking Enforcement**
4. Direct Code Enforcement to Focus on Addressing **Private Property Issues** Impacting On-Street Parking
5. Provide Private Property Owners with **Opportunities and Strategies to Better Utilize Their Off-Street Parking Space**
6. Implement **Public Parking** Strategies
7. Implement a Community **Educational Campaign**
8. Direct Community Development Department to Create **Planning Initiatives** to Enhance On-Street Parking Conditions

CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

SHORT-TERM SOLUTIONS WHICH CAN BE IMPLEMENTED NOW



Red Curb Reduction for
Extra On-Street Parking Space



Stripe Parallel On-Street
Parking Stalls



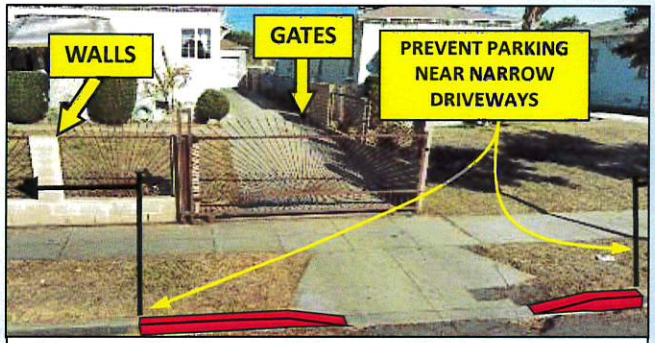
Increase Code Enforcement;
Additional Parking Enforcement Officers/
Community Service Officers



Promote Public Notice of
Existing Transit Services



Promote Use of City Parking Lots



Remove Barriers to Driveway Sight Angles and
Install Minor Red Curb



Allow Driveway Widening on
Private Property

CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

MID-RANGE SOLUTIONS WHICH CAN BE IMPLEMENTED IN 1 TO 5 YEARS



Local Ordinance to reduce 15' fire hydrant requirement



Active Transportation Plan (ATP) Projects



Design and build new and improved pedestrian paths on school routes and to shopping centers



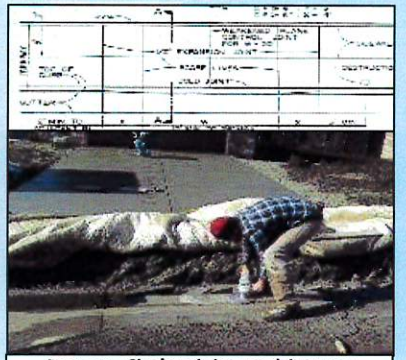
Convert parking lanes to bicycle lanes



Encourage employers on Ridesharing Incentive Programs



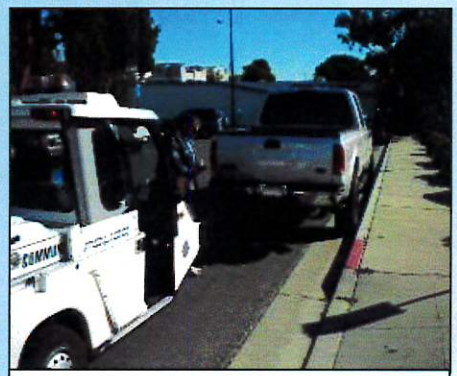
Consider angled parking reconfiguration on wider streets



Increase City's minimum driveway apron standard (from 10' to 12') and allow widening

CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

LONG-TERM SOLUTIONS WHICH CAN BE IMPLEMENTED IN 5 TO 10 YEARS



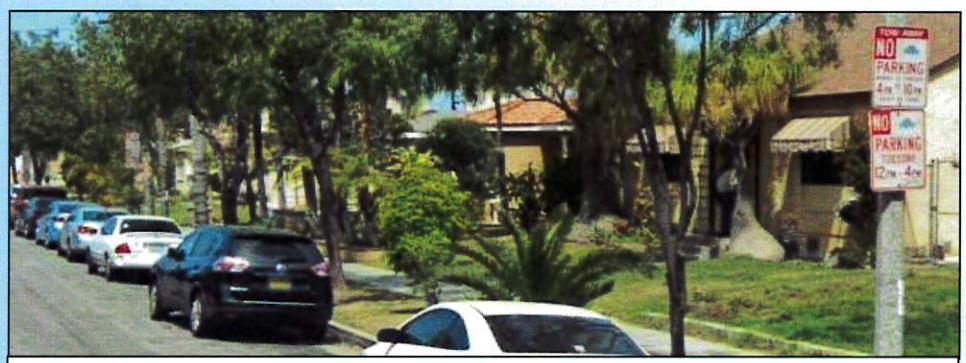
Expand Citywide Parking Enforcement Program



Invest in Long-Range Transportation Alternatives (e.g. WSAB Light Rail Project)



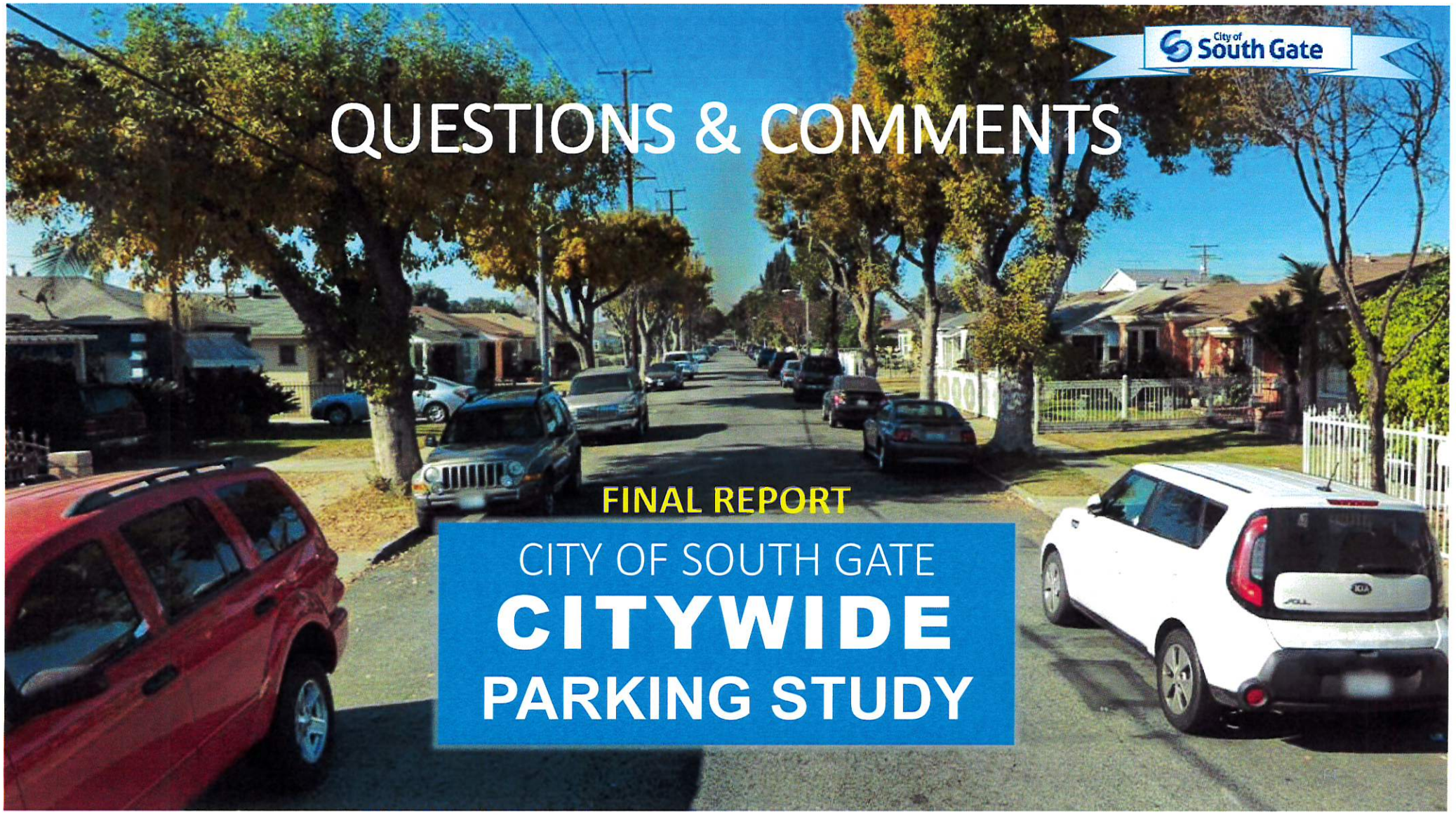
Implement the City's Bicycle Facility Master Plan



Expand the City's Preferential Parking Districts (PPD) Program



Invest in "First-Mile/Last-Mile" Improvements and Enhancements


City of South Gate
QUESTIONS & COMMENTS
FINAL REPORT
CITY OF SOUTH GATE
CITYWIDE
PARKING STUDY

CITY MANAGER'S OFFICE

OCT 06 2021

12:00pm

Item No. 4

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Office of the City Clerk**

Department Director: *Carmen Avalos, City Clerk* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: ORDINANCE ADDING CERTAIN SECTIONS TO CHAPTER 1.52 (MUNICIPAL ELECTIONS)

PURPOSE: To adopt Ordinance No. 2021-09-CC relating to electronic filing of Campaign Statements and Statements of Economic Interest (Form 700).

RECOMMENDED ACTION: The City Council will consider waiving the reading in full and adopting Ordinance No. 2021-09-CC adding Section 1.52.081 (Electronic Filing) to Chapter 1.52 (Municipal Elections) of Title 1 (Administration and Personnel), of the South Gate Municipal Code relating to electronic filing of Campaign Statements and Statements of Economic Interest (Form 700).

FISCAL IMPACT: As a promotion, NetFile is offering a full use of its electronic filing software at no cost for the remainder of 2021. Beginning in January 2022, the cost will be $6,030.00 per year and will be budgeted for in the City Clerk's budget line item (Account No. 100-140-11-6101).

ANALYSIS: Effective January 1, 2021, Assembly Bill 2151 requires a local government agency to post on its internet website, within 72 hours of the applicable filing deadline, a copy any campaign statement, report, or other document required by the Political Reform Act that is filed with that agency in paper format. AB 2151 was added to the Government Code as Section 84616. The City Clerk's Office currently accepts all paper fillings of the Fair Political Practices Commission ('FPPC") campaign disclosure statements and FPPC Form 700 statements of economic interests. Ordinance No. 2021-09-CC (Attachment No. 1) will mandate that persons subject to filing campaign statements, reports, or other documents by the Political Reform Act, do so solely by means of an electronic filing and not by paper format to ensure compliance with AB 2151, provide more transparency to the public, and offer an easier way for all filers to complete their required filings to the City Clerk's Office. The City Clerk's office is in the process of entering into a contract with NetFile, Inc. for the use of its electronic filing and administration system.

BACKGROUND:

Government Code Section 84615 allows local government agencies to require an elected and appointed official, candidate, or committee to file FPPC campaign statements, reports, or other documents online or electronically with a local filing office. The City Clerk is the local filing officer for the City of South Gate ("City").

In order for the City to mandate electronically filed statements, under state law the City Council must adopt an ordinance permitting the use of an online electronic filing system. (Gov. Code Section 84615.) In addition, the system must operate securely and effectively be no cost to filers, be available to the public to view filings, not place and unduly burden on filers, and include procedures for filers to comply with the requirement that they sign statements and reports under penalty of perjury. (Id.)

NetFile, Inc. is a California based corporation which has developed a software system ("Netfile system") created specifically for cities and counties responsible for administering campaign finance fillings and Statements of Economic Interest (Form 700); meets the filings requirements mandated by the Secretary of State; and allows for electronic and paperless filing of campaign statements. The City Clerk proposes to use NetFile as the provider of electronic software for the proposed ordinance.

The NetFile system is a web-based, vendor-hosted application that utilizes "industry best practices; for securing data, using the same data encryption for online filings that is used by banks for online asking NetFile stores and backs up data at three separate locations, creating the essential safety measures and redundancy that will allow for recovery of information in the event of an emergency or disaster. The city's data will be retained for the required minimum 10-year period. For professional reassures that have already purchased campaigning software, NetFile is able to receive upload data from certain types of third-party application for electronic filing purposes.

Adoption of the proposed ordinance is required to implement electronic filings of FPPC Form 700 "Statement of Economic Interest." In addition, the proposed ordinance will apply to those filers submitting campaign finance documents that report income that exceeds a threshold of $2,000 as "Controlled Committees." Under the Act, these types of committees are obligated to file detailed campaign finance disclosure statements using FPPC Form 460. For those smaller campaigns that do not exceed $2,000 threshold, they may continue to file paper versions of the FPPC Form 470 disclosure forms. It should be noted that the NetFile system is able to accommodate online filings of several type of forms required by the FPPC, including Form 460, 470, 496 and 497, which are the most commonly used in local election campaigns.

Government Code 84615 authorizes a local government agency to mandate electronic filing subject to making certain findings, including that "the online or electronic filing system will operate securely and effectively and would not unduly burden filers." Staff recommends upon adoption of the proposed ordinance that Form 700 filers and elected officers, candidates, and committees required to file campaign finance statements must file such statements using the online system, unless exempt from the requirement to file online pursuant to Section 84615(a) because the officer, candidate, or committee receives less than $2,000 in contributions and makes less than $2,000 in expenditures in a calendar year.

To ensure a smooth transition, and as part of the agreement and acquisition of the system, NetFile and the City Clerk's Office can offer training to filers and committees. Staff can schedule one-on-one training with NetFile staff and individual filers and treasurers that will cover the entire electronic filing process. This can include the set-up of filer accounts, explaining the online filing process, showing how to input data and save reports, preparing statements for e-signature, and finalizing statements for electronic filing.

Implementation of the NetFile system will promote transparency and make it more convenient for committees, individuals, and the public. It provides 24-hour filing and viewing accessibility for

campaign finance information from any computer, anywhere. In certain instances, the NetFile system will also increase the accuracy of filing campaign statements by prohibiting any filings that may have inadvertently omitted required information (e.g., missing addresses or the stated occupation of an individual donor).

Statement of Economic Interest (Form 700)

This component of NetFile does not require an ordinance and is simply an internal procedure change. However, with the transition to electronic filing of campaign disclosure statements and related FPPC required reports, staff recommends the Statement of Economic Interest be filed electronically rather than by paper. The City Clerk's Office is currently responsible for the annual filing of all Form 700's, which include the City Council, Planning Commission, City Manager, City Attorney, City Clerk, City Treasurer, designated City employees, board and commission members, and consultants. Form 700's occasionally needs amendments or are submitted incomplete or without marked schedules attached. The Form 700 electronic filing incorporates an initial review process and alerts the filer of errors at the time he or she is submitting the form.

ATTACHMENTS: Ordinance No. 2021-09-CC

ORDINANCE NO. 2021-09-CC

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, ADDING SECTION 1.52.081 (ELECTRONIC FILING) TO CHAPTER 1.52 (MUNICIPAL ELECTIONS) OF TITLE 1 (ADMINISTRATION AND PERSONNEL), OF THE SOUTH GATE MUNICIPAL CODE RELATING TO ELECTRONIC FILING OF CAMPAIGN STATEMENTS AND STATEMENTS OF ECONOMIC INTERESTS (FORM 700)

WHEREAS, Government Code Section 84615 currently provides that a local agency may adopt an ordinance to require an elected officer, candidate, and committee or other person required to file statements, reports, or other document required by Chapter 4 of the Political Reform Act (commencing with Section 84100 of the Gov. Code), except an elected officer, candidate, committee, or other person who receives contributions totaling less than $2,000 and who makes independent expenditures totaling less than $2,000 in a calendar year, to file those statements, reports, or other documents online or electronically with the local filing officer; and

WHEREAS, the City of South Gate ("City") intends to enter into an agreement with a vendor approved by the California Secretary of State, to provide an online electronic filing system ("System") for campaign disclosure statements and statements of economic interest forms; and

WHEREAS, the System will operate securely and effectively and will not unduly burden filers. Specifically: (1) the System will ensure the integrity of the data and includes safeguards against efforts to tamper with, manipulate, alter, or subvert the data; (2) the System will only accept a filing in the standardized record format developed by the Secretary of State and compatible with the Secretary of State's system for receiving an online or electronic filings; and (3) the System will be available free of charge to filers and to the public for viewing filings; and

WHEREAS, the City of South Gate desires to amend the South Gate Municipal Code to add a new Section relating to electronic filings for campaign and conflict of interest statements;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of South Gate as follows:

SECTION 1. That the purpose of this Ordinance is to require the filing of campaign disclosure statements and Statements of Economic Interest by elected officials, candidates, staff, consultants or committees to be completed electronically rather than by paper. The City Council enacts this ordinance in accordance with the authority granted to local government agencies by state law pursuant to Government Code 84615, and further finds that the System will operate securely and effectively and would not unduly burden filers. This ordinance is intended to supplement and not conflict with the Political Reform Act.

SECTION 2. Adding Section 1.52.081 (Electronic Filing) to Chapter 1.52 (Municipal Elections) of Title 1 (Administration and Personnel) is hereby added and adopted to read as follows:

Electronic Filing. Electronic filings of campaign statements and statements of economic interest.

(a) Any elected officer, candidate, committee, or other person required to file statements, reports, or other documents required by Government Code Chapter 4 - Political Reform Act (commencing with Section (84100) shall file those statements, reports, or other documents online or electronically with the City Clerk. Elected officers, candidates, or committees required to file statements must file such Statements using the City Clerk's online system, unless exempt from the requirement to file online pursuant to Government Code Section 84615(a) because the officer, candidate, or committee receives less than $2,000 in contributions and makes less than $2,000 in expenditures in a calendar year. All other individuals required to file Statements of Economic Interest according to the City's adopted Code of Conflict of Interest must file electronically using the City Clerk's online system.

(b) Any person holding a position listed in Government Code Section 87200 or designated in the city's local conflict of interest code adopted pursuant to Government Code section 87300, shall file any required Statement of Economic Interest reports (Form 700) online or electronically with the City Clerk.

(c) In any instance in which an original statement, report or other documents must be filed with the California Secretary of State and a copy of that statement, report or other document is required to be filed with the City Clerk, the filer may but is not required to file the copy electronically.

(d) The online filing system shall ensure the integrity of the data transmitted and shall include safeguards against efforts to tamper with, manipulate, alter, or subvert the data.

(e) The online filing system shall only accept a filing in the standardized record format that is developed by the California Secretary of State pursuant to Section 84602(a)(2) of the California Government Code and that is compatible with the Secretary of State's system for receiving an online or electronic filing.

(f) The online filing system shall include a procedure for filers to comply with the requirements that they sign statements and reports under penalty of perjury pursuant to Section 81004 of the Government Code.

(g) Any elected officer, candidate, or committee who has electronically filed a statement using the City Clerk's online system is not required to file a copy of that document in paper format with the City Clerk.

(h) The City Clerk shall issue an electronic confirmation that notifies the filer that the Statement was received, the notification shall include the date and the time that the Statement was received and the method by which the filer may view and print the data received by the City Clerk. The date of filing for a Statement filed online shall be the day that it is received by the City Clerk.

(i) If the City Clerk's system is not capable of accepting a Statement due to technical difficulties, an elected officer, candidate, or committee shall file that Statement in paper format with the City Clerk.

(j) The online filing system shall enable electronic filers to complete and submit filings free of charge.

(k) The City Clerk's system shall make all the data filed available on the City's webpage in an easily understood format that provides the greatest public access. The data shall be made available free of charge and as soon as possible after receipt. The data made available on the City's webpage shall not contain the street name and building number of the persons or entity representatives listed on the electronically filed forms or any bank account number required to be disclosed by the filer. The City Clerk's office shall make a complete, unredacted copy of the statement, including any street names, building numbers, and bank account numbers disclosed by the filer available to any person upon request.

(l) The City Clerk's office shall maintain, for a period of at least (ten) 10 years commencing from the date filed, a secured, official version of each online or electronic statement which shall serve as the official version of that record for purpose of audits and any other legal purpose.

SECTION 3. The City Clerk shall certify to the passage of this Ordinance and shall cause same to be posted as required by law and this Ordinance shall take effect thirty (30) days after its adoption.

PASSED, APPROVED and **ADOPTED** this **12th day** of **October 2021.**

CITY OF SOUTH GATE:

By:_____
AL Rios, Mayor

ATTESTED:

By:_____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (DZ)
Raul F. Salinas, City Attorney

CITY MANAGER'S OFFICE

OCT 0 6 2021

1:00 pm

Item No. 5

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Office of the City Clerk**

Department Director: *Carmen Avalos, City Clerk*

Interim City Manager: *Chris Jeffers*

SUBJECT: RESOLUTION AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE CITY COUNCIL, ALL CITY SUBORDINATE BODIES, AND ALL CITY NON-PROFIT CORPORATION BOARDS AND THEIR SUBORDINATE BODIES, FOR THE PERIOD OF OCTOBER 12 - NOVEMBER 11, 2021

PURPOSE: The new requirements for meeting remotely pursuant to the Brown Act as amended by AB 361 will allow the City Council to be in compliance and continue to provide options for the public at large to participate via teleconference as meeting in person would present imminent risks to the health or safety of attendees as a result of the emergency without putting their health at risk.

RECOMMENDED ACTIONS: The City Council will consider adopting a Resolution authorizing remote teleconference meetings of the City Council, all City subordinate bodies, and all City non-profit corporation Boards and their subordinate bodies, for the period October 4 - November 3, 2021.

FISCAL IMPACT: There is no fiscal impact as the city already utilizes internet-based service for meetings.

ANALYSIS: None

BACKGROUND: Since March of 2020 and because of the COVID-19 pandemic, the City Council of the City of South Gate, all its subordinate bodies, and all its non-profit corporation boards and their subcommittees, have been meeting remotely pursuant to the Governor's Executive Order N-29-20, which suspended certain teleconference requirements of the Brown Act. On June 11, 2021, the Governor issued Executive Order N-08-21, which rescinds these suspensions effective, September 30, 2021.

In recognition of the fact that the pandemic is ongoing, on September 16, 2021, the Governor signed AB 361, an urgency measure which amends the Brown Act and authorizes teleconferenced public meetings under certain circumstances where the participation is from a remote location. AB 361 went into effect October 1, 2021 and expires on January 1, 2024. If the City Council desires to continue to meet remotely, it must comply with AB 361.

AB 361 applies to meetings during a state of emergency as declared by the Governor. There must also be either imposed or recommended measures to promote social distancing by state or local officials, or a finding by the legislative body that meeting in-person would present imminent risks to the health or safety of attendees as a result of the emergency.

AB 361 requires several procedural safeguards to protect public participation during a remote meeting, key ones of which are summarized as follows:

- The public must have the ability to address the legislative body directly and must be given information on how to address the body.
- The public must be provided either a call-in or internet-based service option.
- The body must stop the meeting if the call-in or internet-based option fails.
- The legislative body cannot require that public comments be submitted in advance (although this option can be provided).
- Speakers cannot be required to pre-register (except as required by an independent call-in or internet platform).
- Members of the public must be given a reasonable time to register to provide public comment.
- Agencies that provide a timed public comment period shall not close the public comment period until that time period has expired.

Accordingly, if the Council wishes for itself, all its subordinate bodies, and all its non-profit corporation boards and their subcommittees to be able to meet remotely during the current declared state of emergency, it should adopt a resolution finding that measures to promote social distancing by state or local officials, and/or meeting in person would present imminent risks to the health or safety of attendees as a result of the emergency. This resolution would permit meetings pursuant to AB 361 for a maximum period of 30 days. If the Council desires to continue using the teleconference exception beyond that initial 30-day period, it must confirm the circumstances of the state of emergency and make required findings at least 30 days after adoption of that resolution and every 30 days thereafter.

ATTACHMENTS: Proposed Resolution

RESOLUTION NO._____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE AUTHORIZING REMOTE TELECONFERENCE MEETINGS OF THE CITY COUNCIL, ALL CITY SUBORDINATE BODIES, AND ALL CITY NON-PROFIT CORPORATION BOARDS AND THEIR SUBORDINATE BODIES, FOR THE PERIOD OCTOBER 12 - NOVEMBER 11, 2021

WHEREAS, the City of South Gate is committed to preserving and fostering public access and participation in meetings of the City Council, all City subordinate bodies, and all city non-profit corporation Boards and their subordinate bodies, as required by the Ralph M. Brown Act (Cal. Gov. Code§§ 54950 - 54963), so that any member of the public may attend and participate as the bodies conduct the public's business;

WHEREAS, the Brown Act makes special provisions for remote teleconferencing participation in meetings when the Governor has declared a state of emergency pursuant to Government Code section 8625, and either state or local officials have imposed or recommended measures to promote social distancing, or an in-person meeting would present imminent risks to the health and safety of attendees;

WHEREAS, such conditions now exist in the City of South Gate. Specifically, on March 4, 2020, Governor Gavin Newsom issued a Proclamation of a State of Emergency with regard to the COVID-19 pandemic. The Los Angeles County Department of Public Health has issued numerous Health Orders regarding safety protocols during the COVID-19 pandemic including the presence of the Delta variant, masking indoors, regardless of vaccination status, to slow the spread of COVID-19 in the Los Angeles County region; and

WHEREAS, the City Council finds that the current situation with regard to COVID-19, and particularly the Delta variant, is causing, and will continue to cause, risks to the safety of persons within the City and finds that the City Council, all City subordinate bodies, and all city non-profit corporation Boards and their subordinate bodies may conduct their meetings with remote participation, in whole or in part, including the remote participation of one or more elected or appointed officials, in the manner authorized by Government Code§ 54953(e), and such legislative bodies shall comply with the requirements to provide the public with access to the meetings as prescribed in Government Code§ 54953(e)(2).

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

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

SECTION 2. The City Council, all City subordinate bodies, and all city non-profit corporation Boards and their subordinate bodies may conduct their meetings in whole or in part, including the remote participation of one or more elected or appointed officials, in the manner authorized by Government Code§ 54953(e), and such legislative bodies shall comply with to provide the public with access to the meetings as prescribed in Government Code§ 54953(e)(2).

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 **12th** day of **October 2021.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas (DZ)
Raul F. Salinas, City Attorney

Item No. 6

City of South Gate

CITY COUNCIL

CITY MANAGER'S OFFICE

OCT 0 6 2021
10:30 A.M

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**
Originating Department: **City Manager's Office**

Interim City Manager: *Chris Jeffers* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: RESOLUTION RECOGNIZING THE SECRETARY OF EDUCATION'S LEGAL AUTHORITY THROUGH THE HIGHER EDUCATION ACT OF 1965 (20 U.S.C. 1082 (A)) TO BROADLY CANCEL STUDENT DEBT

PURPOSE: To call upon President of the United States Joe Biden, Jr., and Secretary of Education Dr. Miguel Cardona to use the legal authority derived from the Higher Education Act of 1965 to broadly cancel student debt.

RECOMMENDED ACTION: Consider the proposed Resolution and take appropriate action.

FISCAL IMPACT: None

ANALYSIS: Council Member Denise Diaz requested, and Mayor Al Rios seconded, a request to place upon the City Council agenda a Resolution which would call upon President Biden and Secretary of Education Cardona to use existing legal authority to cancel the existing student debt.

The resolution requests the President to use his executive authority to cancel all federal student loan debt, which in turn would represent and enormous economic opportunity for individuals to increase spending in their communities and provide economic stimulus to our nation's economy during this pandemic.

According to many government statistics, student debt represents one of the highest consumer debt categories in 2020, behind only mortgage debt. Such student debt is higher than both credit cards and auto loans according to various social justice organizations.

BACKGROUND: On January 20, 2021, the COVID-19 emergency relief measures, which suspended loan payments, stopped collection on defaulted loans, and set interest rates to zero percent of Department of Education-owned loans, were extended through September 30, 2021. These measures were first instituted as part of the Coronavirus Aid, Relief, and Economic Security Act, signed on March 27, 2020. Student loan borrowers have saved nearly $4.8 billion a month as a result of paused interest accumulation on student loans during the COVID-19 pandemic.

Studies show that student debt disproportionately impacts people of color and women, and significantly contributes to racial wealth gaps. The cancellation of student debt would, on average, increase the wealth of Black households by $15,700 and Latino households by over $27,000 per year.

The Legal Services Center of Harvard Law School states that existing law authorizes the Secretary of Education to broadly cancel student debt. The Higher Education Act of 1965 allows the Secretary of Education to modify existing loans to zero, thus effectively canceling a loan. Specifically, 20 U>S>C> 1082(a) authorizes the Secretary of Education to "enforce, pay, compromise, waive, or release any right, title, claim, lien or demand, however acquired, including any equity or any right of redemption."

There are numerous instances of the Secretary of Education exercising this authority, even in the absence of implementing regulations. Some examples include instances of debt cancellation for loan obligations under the Federal Family Education Loan Program and Direct Loan Program. Under the Federal Family Education Loan Program, Congress authorized the Department of Education to guarantee and pay a portion of interest on loans issued to students in eligible institutions defined by the program. Under the Direct Loan Program, Congress made available to the Department of Education "such sums as may be necessary" to lend to eligible students and parents of those students under the program.

ATTACHMENT: Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, RECOGNIZING THE SECRETARY OF EDUCATION'S LEGAL AUTHORITY THROUGH THE HIGHER EDUCATION ACT OF 1965 (20 U.S.C. 1082 (A) TO BROADLY CANCEL STUDENT DEBT

WHEREAS, any official position of the City of South Gate with respect to legislation, rules, regulation, or policies proposed to or pending before a local, state, or federal governmental body or agency must first have been adopted in the form of a resolution by the City Council with the concurrence of the Mayor;

WHEREAS, nearly 43 million Americans hold more than $1.56 trillion of federal student loan debt at an average balance of $36,406;

WHEREAS, women hold two-thirds of all student debt, African American borrowers have higher than average levels of student debt, most borrowers have more than half of their student debt after 12 years of repayment, 40% of student loan borrowers did not finish college or obtain a degree, more than eight million student loan borrowers are over the age of 50;

WHEREAS, canceling student debt would increase African American wealth by one third, increase GOP by billions of dollars, add up to 1.5 million new jobs, and make it more likely for people to start or invest in a small business, obtain more advanced degrees, start a family, and buy a house;

WHEREAS, on January 20, 2021, the COVID-19 emergency relief measures, which suspended loan payments, stopped collection on defaulted loans, and set interest rates to zero percent of Department of Education-owned loans, were extended through September 30, 2021;

WHEREAS, Congress granted the Secretary of Education the legal authority to broadly cancel student debt under section 432(a) of the Higher Education Act of 1965 (20 U.S.C. 1082(a)) which grants the authority to "...compromise, waive, or release any right, title, claim, lien, or demand, however acquired, including any equity or any right of redemption"; and

WHEREAS, President Biden and Secretary of Education Cardona used their legal authority derived from the Higher Education Act of 1965 on March 18, 2021 and March 29, 2021 when they cancelled $1 billion of student loans for 72,000 defrauded student loan borrowers, and $1.3 billion of student loans for another 41,000 borrowers with permanent disabilities.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, 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 recognize the Secretary of Education's legal authority through the Higher Education Act of 1965 (20U.S.C. 1082(A)) to broadly cancel student debt, and calls on President Biden to direct Secretary of Education Cardona by Executive Order to administratively cancel all student debt before payments resume on September 30, 2021

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

PASSED, APPROVED, and **ADOPTED** this **12th day** of **October 2021**.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

CITY MANAGER'S OFFICE

OCT 05 2021

4:00pm

Item No. 7

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Parks and Recreation**

Interim Department Director: *Steve Costley* *Interim City Manager:* *Chris Jeffers*

SUBJECT: RESOLUTION APPROVING APPLICATION FOR PER CAPITA GRANT FUNDS (PROPOSITION 68)

PURPOSE: To allow staff to submit project application(s) to receive grant funds for Per Capita grant fund project(s).

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting a Resolution approving project application(s) for Per Capita Grant funds from Proposition 68 to the State of California Department of Parks and Recreation; and

b. Delegating the authority to the Director of Parks & Recreation or designee to conduct all negotiations, sign, and submit all documents including, but not limited to, applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope(s); and

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

FISCAL IMPACT: None at this time, but the City will receive $177,952.00 to use for Parks & Recreation specific projects in the future.

ALIGNMENT WITH COUNCIL GOALS: This item meets the City Council's goal for "Continuing Infrastructure Improvements of City Amenities & Enhancements."

BACKGROUND: With the approval of the California Drought, Water, Parks Climate, Costal Protection, and Outdoor Access for All Act of 2018 or, commonly known as, Proposition 68, Per Capita Funding was made available to all municipalities in California. The proposed Resolution is the first step in the process of accessing the funding for the City of South Gate. Upon completion of this process, staff will begin to identify qualifying projects for use of the funding.

ATTACHMENT: Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING APPLICATION(S) FOR PER CAPITA GRANT FUNDS TO THE STATE OF CALIFORNIA DEPARTMENT OF PARKS AND RECREATION

WHEREAS, the State of California Department of Parks and Recreation ("Department") has been delegated the responsibility by the Legislature of the State of California for the administration of the Per Capita Grant Program ("PCG Program") and setting up necessary procedures governing application(s);

WHEREAS, through the PCG Program, the Department provides local park rehabilitation, creation, and improvement grants to local governments on a per capita basis, and grant recipients are encouraged to utilize awards to rehabilitate existing infrastructure and to address deficiencies in neighborhoods lacking access to the outdoors;

WHEREAS, the Department's procedures for the PCG Program are codified in the Public Resources Code ("PRC") beginning at Section 80000, and require the City of South Gate, as an applicant, to certify by resolution the approval of project application(s) before submission of said applications to the State; and

WHEREAS, the City agrees it will enter into a contract(s) with the State of California to complete such project(s) for which grant funding is obtained.

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

SECTION 1. The City Council hereby approves the filing of project application(s) for PCG Program through the Department.

SECTION 2. The City Council further certifies that it has or will have available, prior to commencement of project work utilizing Per Capita funding, sufficient funds to complete the project(s).

SECTION 3. The City Council further certifies that it has or will have sufficient funds to operate and maintain the project(s).

SECTION 4. The City Council further certifies that all projects proposed will be consistent with the park and recreation element of the City of South Gate's general or recreation plan (PRC §80063(a)).

SECTION 5. The City Council further certifies that these funds will be used to supplement, not supplant, local revenues in existence as of June 5, 2018 (PRC §80062(d)).

SECTION 6. The City Council further certifies that it will comply with the provisions of §1771.5 of the State Labor Code.

SECTION 7. The City Council further certifies that under (PRC §80001(b)(8)(A-G)), to the extent practicable, as identified in the "Presidential Memorandum--Promoting Diversity and Inclusion in Our National Parks, National Forests, and Other Public Lands and Waters," dated January 12, 2017, the City of South Gate will consider a range of actions that include, but are not limited to, the following:

A. Conducting active outreach to diverse populations, particularly minority, low income, and disabled populations and tribal communities to increase awareness within those communities and the public generally about specific programs and opportunities.

B. Mentoring new environmental, outdoor recreation, and conservation leaders to increase diverse representation across these areas.

C. Creating new partnerships with state, local, tribal, private, and nonprofit organizations to expand access for diverse populations.

D. Identifying and implementing improvements to existing programs to increase visitation and access by diverse populations, particularly minority, low-income, and disabled populations, and tribal communities.

E. Expanding the use of multilingual and culturally appropriate materials in public communications and educational strategies including through social media strategies, as appropriate, that target diverse populations.

F. Developing or expanding coordinated efforts to promote youth engagement and empowerment including fostering new partnerships with diversity-serving and youth-serving organizations, urban areas, and programs.

G. Identifying possible staff liaisons to diverse populations.

SECTION 8. The City Council further agrees that, to the extent practicable, the project(s) will provide workforce education and training, contractor, and job opportunities for disadvantaged communities (PRC §80001(b)(5)).

SECTION 9. The City Council certifies that it shall not reduce the amount of funding otherwise available to be spent on parks or other projects eligible for funds under this division in its jurisdiction. A one-time allocation of other funding that has been expended for parks or other projects, but which is not available on an ongoing basis, shall not be considered when calculating a recipient's annual expenditures. (PRC §80062(d)).

SECTION 10. The City Council certifies that the grantee has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Procedural Guide.

SECTION 11. The City Council hereby delegates the authority to the Director of Parks & Recreation, or designee, to conduct all negotiations, sign and submit all documents including, but not limited to, applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope(s).

SECTION 12. The City Council agrees to comply with all applicable federal, state, and local laws, ordinances, rules, regulations, and guidelines.

SECTION 13. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **12th** day of **October 2021.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas 02
Raul F. Salinas, City Attorney

CITY MANAGER'S OFFICE

OCT 05 2021

6:00 pm

Item No. 8

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Parks and Recreation**

Interim Department Director: Steve Costley *Steve Costley* *Interim City Manager:* CJ *Chris Jeffers*

SUBJECT: RESOLUTION APPROVING AUTHORITY TO FILE FOR AND RECEIVE ALL MEASURE A GRANT FUNDS FROM THE COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT (RPOSD) FOR PROJECTS AND PROGRAMS

PURPOSE: To allow staff to submit project application(s) and to receive grant funds for Measure A grant funded project(s).

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting a Resolution approving authority to file for and receive all Measure A grant funds from the County Regional Park and Open Space District (RPOSD);

b. Delegating authority to the Director of Parks & Recreation or designee to conduct all negotiations, sign, and submit all documents including, but not limited to, applications, agreements, amendments, and payment requests which may be necessary for the completion of the grant scope(s); and

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

FISCAL IMPACT: None at this time, but the City expects to receive grant funds in the future.

ALIGNMENT WITH COUNCIL GOALS: This item meets the City Council's goal for "Continuing Infrastructure Improvements of City Amenities & Enhancements."

BACKGROUND: On November 8, 2016, the voters of the County of Los Angeles approved the Safe, Clean Neighborhood Parks, Open Space, Beaches, Rivers Protection, and Water Conservation Measure (Measure A). The proposed Resolution is the first step in the process of accessing the funding for the City of South Gate. Upon completion of this process, staff will continue to identify qualifying projects and grants available for use of the funding.

ATTACHMENT: Proposed Resolution

RESOLUTION NO. _____

CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, APPROVING AUTHORITY TO FILE FOR AND RECEIVE ALL MEASURE A GRANT FUNDS FROM THE LOS ANGELES COUNTY REGIONAL PARK AND OPEN SPACE DISTRICT (RPOSD) FOR PROJECTS AND PROGRAMS

WHEREAS, on November 8, 2016, the voters of the County of Los Angeles approved the Safe, Clean Neighborhood Parks, Open Space, Beaches, Rivers Protection, and Water Conservation Measure (Measure A);

WHEREAS, Measure A also designated the Los Angeles County Regional Park and Open Space District (the District) to administer said funds;

WHEREAS, the District has set forth the necessary policies and procedures governing the application for grant funds under Measure A;

WHEREAS, the District requires the City of South Gate to approve filing of an application; and

WHEREAS, the City of South Gate will enter into Agreement with the District to provide grant funds for Per Capita funding and any awarded competitive grants.

NOW, THEREFORE, THE CITY COUNCIL FOR 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. Gives authority to file a grant application with the Los Angeles County Regional Park and Open Space District for Measure A Funds.

SECTION 3. Certifies that the City of South Gate understands the assurances and will comply with the assurances in the application form.

SECTION 4. Designates the Director of Parks & Recreation or designee to conduct all negotiations, and to execute and submit all documents including, but not limited to, applications, agreements, amendments, payment requests and so forth which may be necessary for the completion of the project.

SECTION 5. The City Clerk will certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this **12th** day of **October 2021.**

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas DZ
Raul F. Salinas, City Attorney

Item No. 9

CITY MANAGER'S OFFICE

OCT 0 6 2021

12:30 pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Public Works**

Department Director: _____ *Arturo Cervantes*

Interim ***City Manager:*** _____ *Chris Jeffers*

SUBJECT: RESOLUTION ADOPTING CHAPTER 10 OF CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS) LOCAL ASSISTANCE PROCEDURES MANUAL FOR CONSULTANT SELECTION

PURPOSE: In order to continue to be eligible for the reimbursement of funds used for consultant services on state and federal funded projects, the California Department of Transportation (Caltrans) requires that the City adopt the policies and procedures outlined in Chapter 10 of the Local Assistance Procedures Manual (LAPM), which pertains to the selection of consultants for architectural and engineering services, via resolution, by November 15, 2021.

RECOMMENDED ACTIONS: The City Council will consider:

a. Adopting a Resolution to adopt Chapter 10 of the Caltrans Local Assistance Procedures Manual for Consultant Selection; and

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

FISCAL IMPACT: None.

ANALYSIS: The Department of Public Works is responsible for the execution of state and federally funded projects. The Federal government has delegated to Caltrans the authority to administer the use of these funds by local agencies through the Local Assistance Program. Title 23 Code of Federal Regulation Part 172 (23 CFR 172) allows the Caltrans Division of Local Assistance (DLA) to prescribe the policies and procedures for engineering and design related services, also known as Architectural and Engineering (A&E). Local Public Agencies (LPA), such as, the City are responsible for adopting the written policies and procedures as prescribed by the awarding State Transportation Agency (STA).

In order to continue to be eligible for the reimbursement of funds used for A&E, all LPAs are to adopt the LAPM Chapter 10 Consultant Selection. A LPA is deemed in compliance if one of the following is emailed to the DLA Office of Guidance and Oversight by November 15, 2021:

1. A Board Resolution showing that the LPA is adopting Caltrans LAPM Chapter 10; or
2. An official letter signed by the LPA's Public Works Director or equivalent manager addressed to the DLA Office Chief stating that the LPA is adopting Caltrans LAPM Chapter 10.

BACKGROUND: The City currently has over $44 million in grant funding programmed in the 5-Year Capital Improvement Program (CIP). It is important that the City timely adopt this resolution to remain in compliance with Caltrans requirements, as well as, to continue to receive reimbursements for funds expended on CIP projects.

The City has always complied with the policies and procedures outlined in the LAPM when seeking and obtaining consultant services for both state and federal funded projects. However, to ensure that all agencies are following the same procedures as required, Caltrans is now requiring that all LPAs adopt the LAPM Chapter 10 via resolution. Failure to comply with this requirement can result in the loss of funds and jeopardize future opportunities to receive federal and state funds.

ATTACHMENTS: A. Proposed Resolution
B. Caltrans Local Assistance Procedures Manual Chapter 10

AM/WS:lc

RESOLUTION NO. 2021-_____

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, ADOPTING CALTRANS LOCAL ASSISTANCE PROCEDURES MANUAL CHAPTER 10 FOR CONSULTANT SELECTION

WHEREAS, the City is responsible for constructing transportation projects that are state and federally funded;

WHEREAS, to comply with federal regulations, the City contracts certain services including Architectural and Engineering (A&E) with qualified firms;

WHEREAS, federal regulations set forth standards for procuring and administering A&E contracts;

WHEREAS, the provisions of the Brooks Act (40 United States Code, Section 1104) requires local agencies to award federally funded engineering and design-related contracts, otherwise known as A&E contracts, on the basis of fair and open competitive negotiations, demonstrated competence, and professional qualifications (23 CFR 31.201-3);

WHEREAS, pursuant to 23 CFR 172.5 (b), local agencies shall develop and sustain organizational capacity and provide the resources necessary for the procurement, management, and administration of engineering and design related consultant services, reimbursed in whole or in part with Federal-Aid Highway Program funding as specified in 23 U.S.C. 106(g)(4)(A);

WHEREAS, the 23 CFR 172.5 (b)(1) provision requires local agencies to adopt written policies and procedures for the procurement, management, and administration of engineering and design related consultant services in accordance with applicable federal and state laws and regulations;

WHEREAS, the State of California Department of Transportation (Caltrans) has developed the Local Assistance Procedures Manual (LAPM), Chapter 10, Consultant Selection which sets forth policies and procedures to be utilized by local agencies in the procurement and management of A&E contracts on state and federal funded transportation projects to ensure compliance with applicable federal and state laws and regulations and to maintain eligibility for federal-aid reimbursement; and

WHEREAS the City desires to adopt Chapter 10 of the LAPM for compliance with federal regulations on the procurement and administration of A&E contracts.

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

SECTION 1. The above recitals are true and correct findings of the City of South Gate City Council.

SECTION 2. The Local Assistance Procedures Manual, Chapter 10, Consultant Selection dated January 2021, or as amended in future updates, is approved, and adopted.

SECTION 3. Authorizes the City Manager to approve amendments to the City's adopted A&E Services Administration and Procurement Policies in consultation with the Federal Highways Administration.

SECTION 4. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and **ADOPTED** this 12th day of October 2021.

CITY OF SOUTH GATE:

By: _____

Al Rios, Mayor

ATTESTED:

By: _____

Carmen Avalos, City Clerk

(SEAL)

APPROVED AS TO FORM:

By: _____

Raul F. Salinas, City Attorney

Chapter 10 **Consultant Selection**

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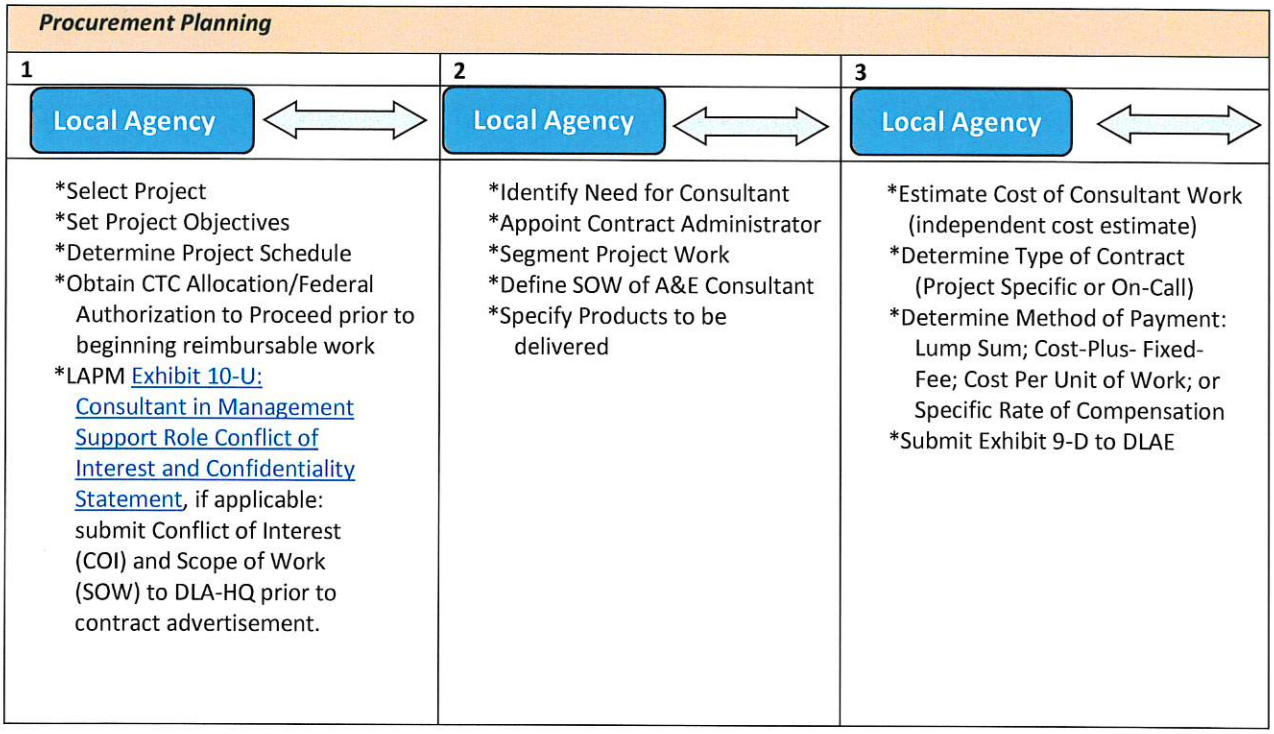
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Exhibits

Exhibits applicable to this chapter can be found here:

Exhibit 10-A: A&E Consultant Financial Document Review Request
Exhibit 10-B: Suggested Consultant Evaluation Sheet
Exhibit 10-G: Individual A&E Task Order DBE Tracking Sheet
Exhibit 10-H: Sample Cost Proposal (Example#1 thru #4)
Exhibit 10-I: Notice to Proposers DBE Information
Exhibit 10-K: Consultant Annual Certification of Indirect Costs and Financial Management System
Exhibit 10-O1: Consultant Proposal DBE Commitment
Exhibit 10-O2: Consultant Contracts DBE Commitment
Exhibit 10-Q: Disclosure of Lobbying Activities
Exhibit 10-R: A&E Sample Contract Language
Exhibit 10-S: Consultant Performance Evaluation
Exhibit 10-T: Conflict of Interest & Confidentiality Statement
Exhibit 10-U: Consultant in Management Support Role Conflict of interest and Confidentiality Statement

Section 10.1: FEDERALLY FUNDED A&E CONTRACTS



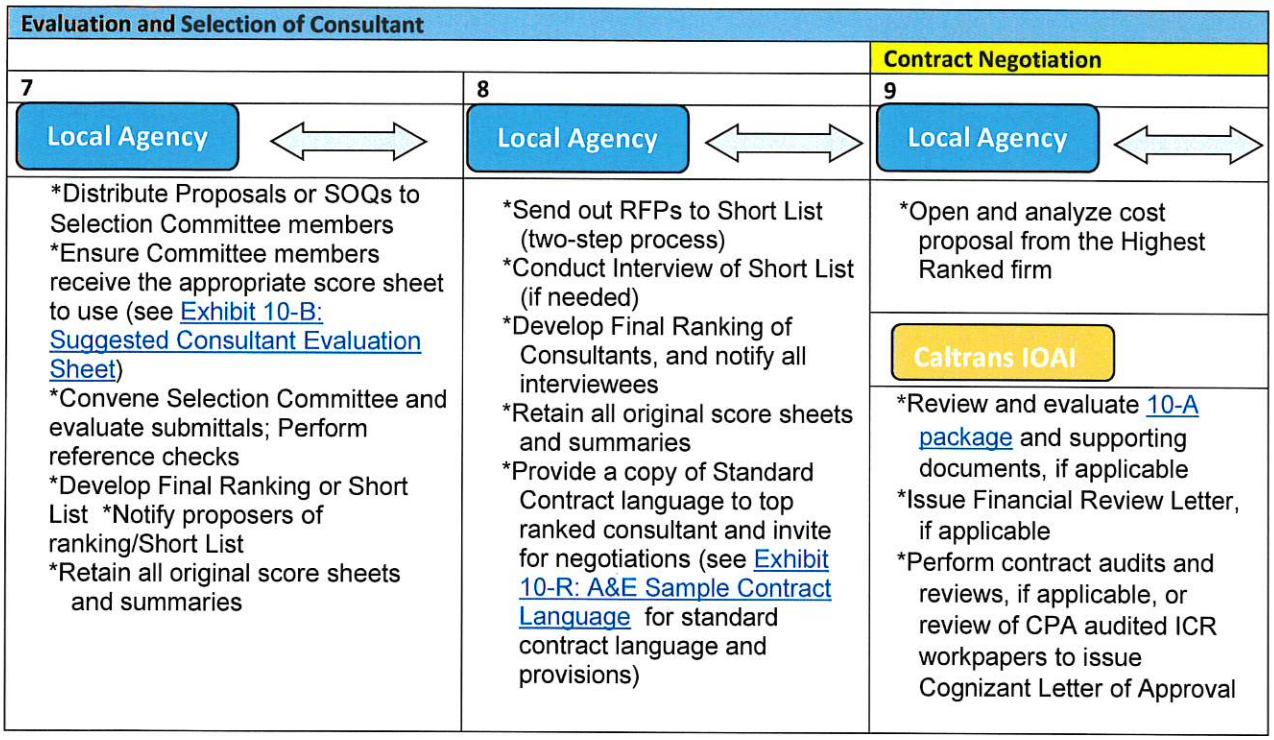
A&E = Architectural and Engineering
IOAI = Caltrans Independent Office of Audits and Investigations
CT = Caltrans
DBE = Disadvantaged Business Enterprise
DLA = Division of Local Assistance
DLAE = District Local Assistance Engineer
DLA-HQ = Division of Local Assistance-Headquarters
LAPG = Local Assistance Program Guidelines
LAPM = Local Assistance Procedures Manual
MOP = Method of Payment
RFP = Request for Proposal
RFQ = Request for Qualifications
SOQ = Statement of Qualifications
SOW = Statement/Scope of Work

Figure 10-1: A&E Contract Procurement Process Workflow Diagram

Solicitation Documents and Advertisement		
4	5	6
Local Agency ⟷	Local Agency ⟷	Local Agency ⟷
*Determine Solicitation Document; RFP or RFQ *Appoint Consultant Selection Committee *Collect signed Conflict of Interest forms and Confidentiality Statements (see Exhibit 10-T: Conflict of Interest & Confidentiality Statement) from all members involved in process *Determine Procurement Schedule *Develop Technical Criteria with level of importance (weights) for Evaluation of Proposals or the SOQ	*Prepare RFP or RFQ documents *Include SOW, evaluation process/criteria, DBE goals, MOP and cost proposal format (see Exhibit 10-H: Sample Cost Proposal) minimum requirement of Proposal or SOQ, Notice to Proposers DBE Information (*see* Exhibit 10-I: Notice to Proposers DBE Information), submittal deadline *Advertise RFP or RFQ on public forum (newspaper, technical publications, Web Hosting Site, other local websites) *Issue RFP or RFQ (direct mailing, web posting)	*Prepare to respond to RFP/RFQ questions *Conduct Proposers Conference, if applicable *Receive Proposals or SOQs

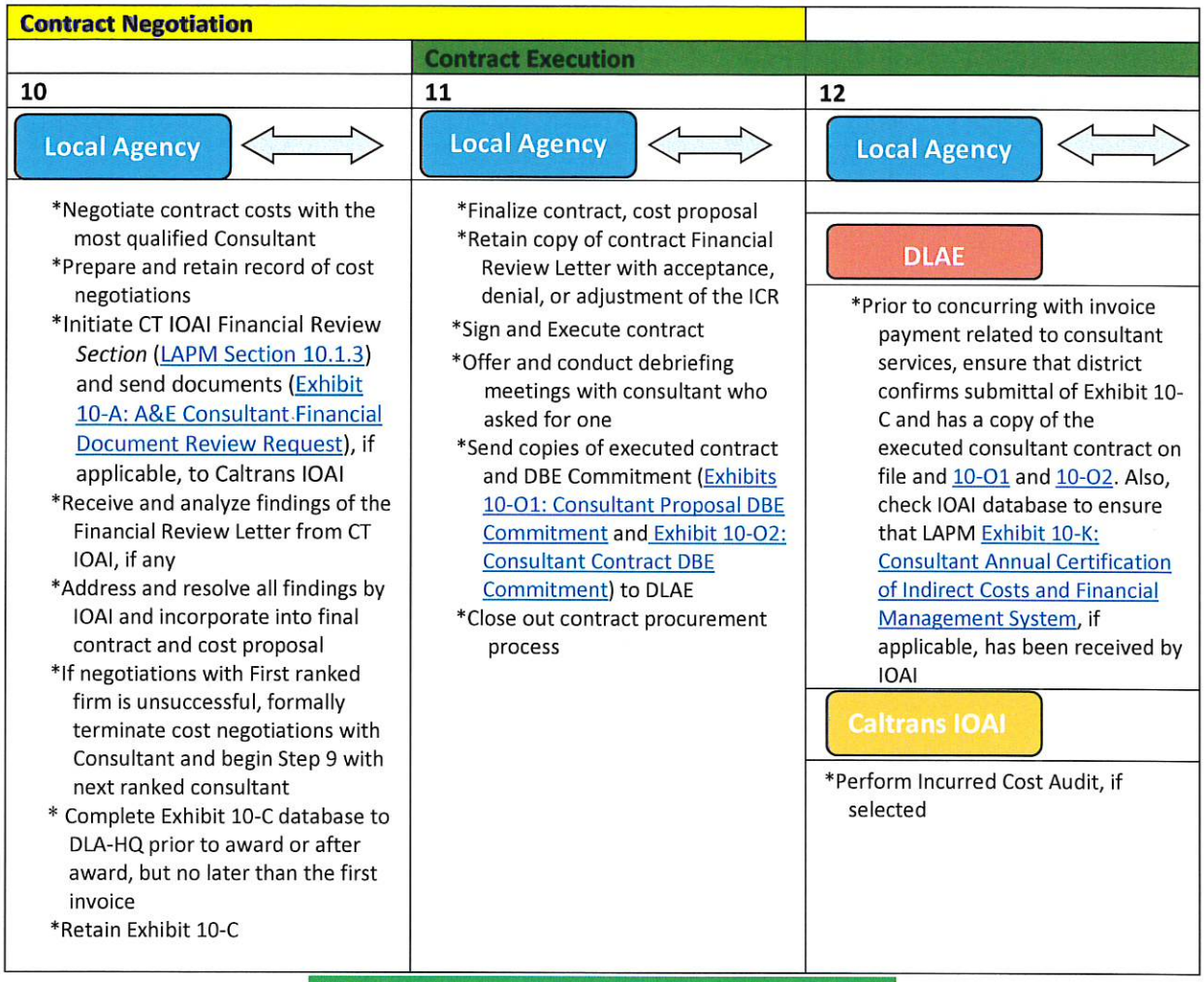
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IOAI = Caltrans Independent Office of Audits and Investigations
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RFP = Request for Proposal
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SOW = Statement/Scope of Work

Figure 10-1: A&E Contract Procurement Process Workflow Diagram- continued



A&E = Architectural and Engineering
IOAI = Caltrans Independent Office of Audits and Investigations
CT = Caltrans
DBE = Disadvantaged Business Enterprise
DLA = Division of Local Assistance
DLAE = District Local Assistance Engineer
DLA-HQ = Division of Local Assistance-Headquarters
LAPG = Local Assistance Program Guidelines
LAPM = Local Assistance Procedures Manual
MOP = Method of Payment
RFP = Request for Proposal
RFQ = Request for Qualifications
SOQ = Statement of Qualifications
SOW = Statement/Scope of Work

Figure 10-1: A&E Contract Procurement Process Workflow Diagram- continued



A&E = Architectural and Engineering
IOAI = Caltrans Independent Office of Audits and Investigations
CT = Caltrans
DBE = Disadvantaged Business Enterprise
DLA = Division of Local Assistance
DLAE = District Local Assistance Engineer
DLA-HQ = Division of Local Assistance-Headquarters
LAPG = Local Assistance Program Guidelines
LAPM = Local Assistance Procedures Manual
MOP = Method of Payment
RFP = Request for Proposal
RFQ = Request for Qualifications
SOQ = Statement of Qualifications
SOW = Statement/Scope of Work

Figure 10-1: A&E Contract Procurement Process Workflow Diagram- continued

10.1.1 General

Introduction

A local agency may engage consultants to perform architectural, engineering, and related services to develop a federal-aid funded project. Local agencies requesting federal funds to reimburse A&E Consultants must follow the selection and contracting procedures detailed in this chapter.

Definition of an Architectural and Engineering Consultant

23 Code of Federal Regulations §172 and CA State Law further defines A&E services and includes those private consulting firms providing architectural, landscape architectural, engineering, environmental, land surveying, construction engineering, or program management are termed Architectural and Engineering (A&E) Consultants.

Architectural and Engineering Consultants

The Brooks Act (40 USC, Section 1104) requires local agencies to award federally funded engineering and design related contracts based on fair and open competitive negotiations, demonstrated competence, and professional qualifications (23 Code of Federal Regulations (CFR), Part 172), at a fair and reasonable price (48 CFR 31.201-3).

Cost proposals submitted to the local agency must be sealed and must not be included as a criterion for rating such consultants. After ranking, cost negotiations may begin with the most qualified consultant and only their cost proposal will be opened. Should negotiations fail or result in a price that the local agency does not consider fair and reasonable, negotiations must be formally terminated and the local agency must then undertake negotiations with the second most qualified consultant.

If the negotiations with the second most qualified firm are not successful, negotiations must be formally terminated and the local agency must then undertake negotiations with the third most qualified consultant, and so on, until the price is determined to be fair and reasonable by the local agency.

In selecting an A&E consultant, a detailed technical proposal or qualifications proposal, and a proposed contract will be required.

Depending upon the scope of work, the required contract provisions may need to include the California State Prevailing Wages (Federal Payment of Predetermined Minimum Wage applies only to federal-aid construction contracts). Prevailing wages will apply if the services to be performed will involve land surveying (such as flag persons, survey party chief, rodman or chainman), materials sampling and testing (such as drilling rig operators, pile driving, crane operators), inspection work, soils or foundation investigations, environmental hazardous materials and so forth. California State Prevailing Wage information is available through the California Department of Industrial Relations websites below:

Consultants will need to provide their Prevailing Wage Policy if their participation on the project includes prevailing wage work. The policy will include information on the accounting treatment of delta base and delta fringe, and verify the accounting treatment is consistent every year.

- DIR FAQ website
- DIR Wage Determination website
- Caltrans Prevailing Wage Interpretive Guidance

Non-A&E Consultants

Consultants other than A&E consultants may be selected using cost, cost and qualifications (best value) or other critical selection criteria. The procedures outlined in this chapter can be modified for selecting non-A&E consultants by adding a cost item to the contract proposal.

For more details on non-A&E consultants, see Section 10.3: Non-A&E Contracts of this chapter.

Selecting the Project

The local agency is responsible for selecting and initiating a federal-aid financed transportation project. The decision to begin project development is influenced by the project needs, its acceptability, the timing of studies, financing, and construction. The local agency must identify the project's objectives including the general level of improvement or service, operating standards, maximum cost and the target date for project completion before commencing any consultant selection process.

Subcontracted Services

The consultant is responsible for performing the work required under the contract in a manner acceptable to the local agency. The consultant's organization and all associated consultants and subconsultants must be identified in the proposal. If the consultant wishes to use a subconsultant not specified in the proposal, prior written approval must be obtained from the local agency. The subcontract must contain all required provisions of the prime contract. All subawards must include adequate oversight, management, and administration of engineering and design related consultant services and be administered in accordance with State laws and procedures specified in 23 U.S.C.106(g)(4) and 2 CFR 200.331.

Organizational and Consultant Conflicts of Interest

In the procurement of contracts for engineering services by private consulting firms using federal-aid highway funds, local agencies must take all the steps necessary to prevent fraud, waste, and abuse. The local agency must develop and maintain a written code of conduct governing the performance of its employees (including the contract administrator) engaged in the award and administration of federal-aid highway funded contracts, including the prevention of conflicts of interest in accordance with 23 CFR 172.7(b)(4).

A conflict of interest occurs when a public official's private interests and his or her public duties and responsibilities diverge or are not consistent. Conflicts of interest may be direct or indirect (e.g., as result of a personal or business relationship). The appearance of a conflict of interest should be avoided as an apparent conflict may undermine public trust if not sufficiently mitigated.

Federal Regulation Governing Conflict of Interest (23 CFR 172.7(b)(4)) requires that:

- Local agency must maintain a written code of standards of conduct for employees engaged in the award and administration of engineering and design service contracts;
- No contracting agency employee who participates in the procurement, management, or administration of federal funded contracts or subcontracts must have, directly or indirectly, any financial or other personal interest in connection with such contract or subcontract;
- No person or entity performing services for a contracting agency in connection with a federal funded project must have, directly or indirectly, any financial or other personal interest, other than employment or retention by the contracting agency, in any contract or subcontract in connection with such project;
- No person or entity performing services for a contracting agency in connection with a federal-aid highway funded project must have, directly or indirectly, any financial or other personal interest in any real property acquired for the project;
- No contracting agency employees or agents must neither solicit nor accept gratuities, favors, or anything of monetary value from consultants, potential consultants, or parties to sub-agreements;
- Local agency must disclose in writing any potential conflict of interest to FHWA.

Consultants Performing Work on Multiple Phases of Federal-aid Projects

Local agencies sometimes wish to hire the same consultant firm to perform construction engineering and/or inspection services on the same project on which the firm also performed design services. This can cause project delivery efficiencies, as the design firm is well-suited to verify that the project is being constructed in accordance with the design and can resolve issues related to the design on behalf of the contracting agency. However, this may also pose a potential conflict of interest if the firm has a vested financial interest in failing to disclose deficiencies in its design work product and seeks to insulate itself from pecuniary liability in subsequent phases of the project, such as minimizing or ignoring design errors and omissions, rather than serving the best interests of the contracting agency and the public. Procuring a different firm from the design firm to provide the construction engineering and/or inspection services provides another level of review and reduces the risk of, or potential for, a conflict of interest.

Although federal regulations do not expressly prohibit the same firm from providing services on subsequent phases, the local agencies are responsible for ensuring the public interest is maintained throughout the life of a project and that a conflict of interest, real or apparent, does not occur or is sufficiently mitigated by appropriate public agency controls. Prior to allowing a consulting firm to provide services on subsequent phases of the same project, the contracting agency must establish appropriate compensating controls in policies, procedures, practices, and other safeguards to ensure a conflict of interest does not occur in the procurement, management, and administration of consultant services.

When design and construction phase services are procured under a single solicitation, the selection of the consulting firm must be based on the overall qualifications to provide both design and construction phase services, which require different skill sets, experience, and resources. Procuring these services under different solicitations may result in selection of a more qualified firm to perform services in each phase, as the most qualified firm to perform design phase services may not be the most qualified firm to provide construction phase

services. Similarly, the qualifications and capacity of a firm may change over time. As such, it may not be appropriate to contract with a consulting firm to provide construction phase services at the outset of a design phase, knowing that these services may not be needed for an extended period until the preconstruction phase of the project is complete and construction funding authorized. The contract with a consulting firm providing design phase services on a project may not be amended to include construction phase services unless the desired construction phase services were included within the original advertised scope of services and evaluation criteria of the solicitation from which a qualifications-based selection was conducted. All consultants acting in a management support role must complete Exhibit 10-U: Consultant in Management Support Role Conflict of Interest and Confidentiality Statement (see Section 10.1.9: Miscellaneous Considerations in this chapter) and retain it in the local agency files.

Miscellaneous Considerations Authorization to Proceed

The Federal Highway Administration (FHWA) must give the local agency an Authorization to Proceed (E-76) with the work prior to performing of any work for which federal reimbursement is to be requested, (see the LAPM Chapter 3: Project Authorization). Eligible consultant contracts may be procured using local funds prior to receiving the E-76, but reimbursement is for work performed after the E-76 authorization date. If contract is procured using state or local funds, federal procedures must have been followed if seeking federal reimbursement. For state funded projects see Section 10.2: State-Only Funded A&E Contracts and the LAPG Chapter 23: Local Agency State Transportation Improvement Program Projects, for guidance on when work may proceed.

Copies of the Authorization to Proceed and the consultant contract must be retained in the local agency project files for future audit.

10.1.2 Identifying & Defining a Need for Consultants

The need for a consultant is identified by comparing the project's schedule and objectives with the local agency's capabilities, its staff availability of the required expertise, and its funding resources. If the local agency does not have sufficient staff capabilities, it may solicit assistance from another agency, or use a qualified private consultant to perform the required work.

If the local agency determines that there is a need to solicit assistance from another local agency, or to use a consultant, the District Local Assistance Engineer (DLAE) should be notified if federal-aid funds are to be requested for the project segment to be contracted out.

Appointing the Contract Administrator

The Contract Administrator is responsible for ensuring the quality of consultant contract products or services. The Contract Administrator is appointed as soon as the need for consultant services is identified. The Contract Administrator is involved throughout the development of the selection process and the contract provisions, and in the administration of the consultant's work. The Contract Administrator must be a qualified local agency employee or have staff that is qualified to ensure the consultant's work is complete, accurate, and consistent with the terms and conditions of the consultant contract. On federal-aid contracts, the Contract Administrator or staff members must be a full-time employee and familiar with the work to be contracted out and the standards to be used. The Contract Administrator must also abide by the laws, regulations and policies required as part of accepting federal or state funding for their project. Non-compliance with the laws, regulations, and policies may result in loss of project funding.

The Contract Administrator's duties are listed in 23 CFR 172.9(d)(1) and include:

- Contract negotiation, contract payment, and evaluation of compliance performance, and quality of services provided by the consultant;
- Being familiar with the contract requirements, scope of services to be performed, and products to be produced by the consultant;
- Being familiar with the qualifications and responsibilities of the consultant's staff and evaluating any requested changes in key personnel;
- Scheduling and attending progress and project review meetings, commensurate with the magnitude, complexity, and type of work, to ensure the work is progressing in accordance with established scope of work and schedule milestones;
- Documenting contract monitoring activities and maintaining supporting contract records as specified in 2 CFR 200.333;
- Provides direction to ensure the proposed work is advertised properly;
- Prepares and distributes the Request for Qualifications (RFQ), description of work, and Request for Proposals (RFP), if used;
- Prepares the draft contract;
- Arranges for preparation before an independent estimate of the value of the work to be contracted out;
- Ensures that the selection procedures are followed;
- Analyzes the selected/best-qualified consultant's cost proposal;
- Ensures contract audit and review procedure is followed;
- Ensures that fee/profit negotiation is conducted and keeps records;
- Serves as the local agency's primary contact person for the successful consultant;
- Monitors the consultant's progress and provides direction;
- Ensuring consultant costs billed are allowable in accordance with the Federal cost principles and consistent with the contract terms as well as the acceptability and progress of the consultant's work;
- Identifies other local agency staff for the consultant to contact, if needed;
- Closes out the contract at completion, by processing the final invoice; completing a mandatory consultant evaluation, and final DBE utilization reports (Exhibit 17-F: Final Report Utilization of Disadvantaged Business Enterprises (DBE) and First-Tier Subcontractors).

Segmenting Consultant Work

Consultant services are most effective when consultant work is segmented appropriately. The extent of segmenting depends upon the type and complexity of the work. Combining preliminary engineering tasks with the preparation of the required environmental analysis is normally desirable. Preparing an Environmental Assessment (EA) or Environmental Impact Statement (EIS) is more than simply writing a report. Assessment and impact reports include preliminary engineering needed to analyze project alternatives and produce an engineering and planning

assessment. Initial project studies include only as much traffic and engineering analysis of alternatives, as is needed to produce a sound EA or EIS (see LAPM Chapter 6 Environmental Procedures and Standard Environmental Reference (SER) Chapters 31: Environmental Assessment (EA)/Finding of No Significant Impact (FONSI) and Chapter 32: Environmental Impact Statement (EIS). Final design must not begin until NEPA environmental approval has been received if federal reimbursement is desired.

Refer to Figure 10-2: Segmenting Consultant Work below, which illustrates several satisfactory ways to segment consultant activities.

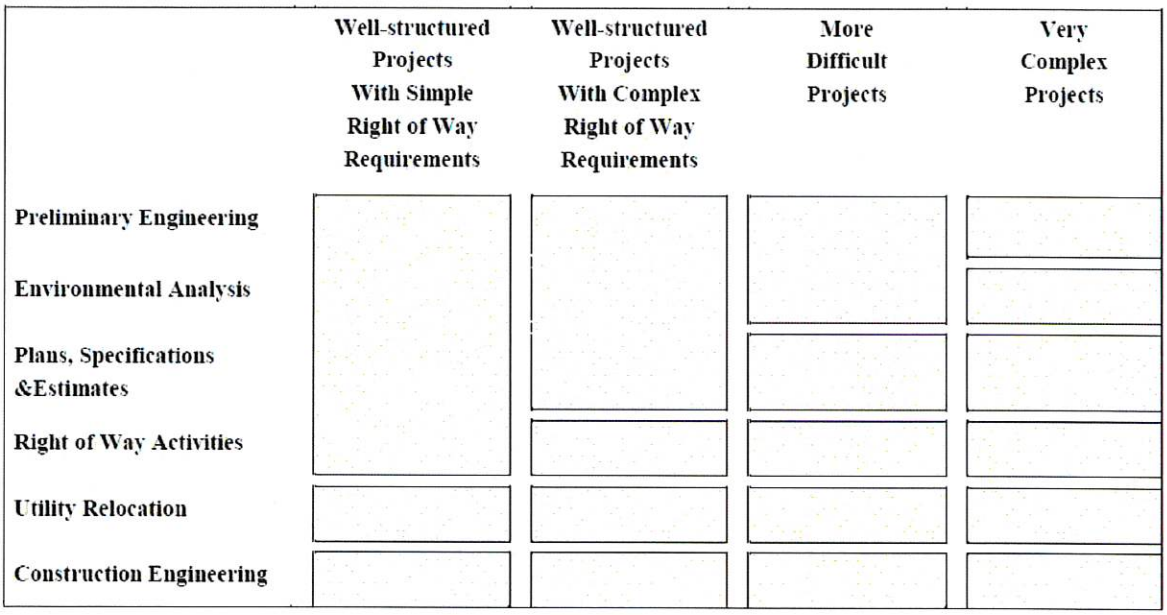


Figure 10-2: Segmenting Consultant Work

Specify Products to be Delivered

The Contract Administrator identifies the products and services to be delivered as a result of consultant contract work, and minimum qualification of consultant professionals and staff. These vary depending upon the type of projects and the phase of project development being addressed.

Scope of Consultant Work

The scope of work, which the contract must include, is a detailed description of the products or services the consultant is to provide. From a detailed scope of work, consultants respond to a project advertisement; determine personnel and time requirements; and develop a technical proposal. Therefore, the scope of work must be clear, concise, complete, and describe the deliverables, standards for design and other work, quality control measures, acceptance criteria and deadlines.

Non-Discrimination Clause

The Non-Discrimination Clause (Exhibit 10-R: A&E Boilerplate Agreement Language, Article XVI Statement of Compliance) must be included in each consultant contract. The consultant must include the non-discrimination and compliance provisions of the Non-Discrimination Clause in all subcontracts to perform work under the contract.

Disadvantaged Business Enterprise (DBE) Participation

When administering federal-aid projects, federal regulations (49 CFR, Part 26) require a local agency to comply with the DBE program, and take necessary steps to ensure that DBE firms have the opportunity to participate in the projects. Refer to Chapter 9: Civil Rights and Disadvantaged Business Enterprises for DBE requirements for A&E Consultant Contracts.

Estimated Cost of Consultant Work

An independent estimate for cost or price analysis is needed for all consultant contracts (23 CFR 172.7(a)(1)(v)(B)) to ensure that consultant services are obtained at a fair and reasonable price. The estimate is prepared in advance of requesting a cost proposal from the top-ranked consultant, so the local agency's negotiating team has a cost comparison of the project to evaluate the reasonableness of the consultant's cost proposal. The estimate, which is specifically for the use of the local agency's negotiating team, is to be kept confidential and maintained for records.

A good cost estimate can be prepared only if the scope of work is defined clearly. The scope of work must include a list of the products or services which the consultant is required to deliver, and a time schedule of when they must be delivered.

It should be stressed that all work to be derived from the consultant services, such as preliminary design, environmental or final design, must be clearly identified in the solicitation of consultant services (RFQ or RFP) and included in the cost estimate. The addition of work to the original scope by amendment should be avoided whenever possible. Contract modifications are required for any amendments to the terms of the existing contract that change the cost of the contract; significantly change the character, scope, complexity, or duration of the work; or significantly change the conditions under which the work is required to be performed.

Some of the costs estimating techniques are:

Analogous Estimating:

Analogous cost estimating is using the actual cost of a previous, similar contract as the basis for estimating the cost of the current contract. Analogous cost estimating is frequently used to estimate costs when there is a limited amount of detailed information about the project. Analogous cost estimating is generally less accurate, and it is most reliable when previous projects are similar in fact, and not just in appearance, and it uses expert judgment.

Parametric Estimating:

Parametric estimating is a technique that uses statistical relationship between historical data and other variables to calculate a cost estimate for an activity resource. This technique can produce a higher level of accuracy depending upon the sophistication, as well as underlying resource quantity and the cost data. A cost example would involve multiplying the planned quantity of work by the historical cost per unit to obtain the estimated cost of the contract.

Bottom-up Estimating:

This technique involves estimating the cost for individual work in the contract with the lowest level of detail. This detailed cost is then summarized or rolled up to determine a total cost of contract. Cost detail should include estimated hours per task, labor hourly cost for professional and non-professional classifications, subconsultant costs, other project direct costs, and profit. Labor costs should be broken down to direct labor and indirect cost rates, if possible.

If more than one project or phase of work is to be developed within the consultant contract, separate cost estimates are required for each project or phase of work. Separate cost estimates are required for each milestone and portion of the work expected to be subcontracted.

For on-call (as-needed) contracts, the cost estimate/analysis should include at minimum, a historical analysis of annual needs for consultant work, professional labor cost and market analysis, and reasonable profit analysis.

Determine Type of Contract

Types of contracts to be used are described as follows:

- Project-specific contract is between the local agency and consultant for the performance of services and a defined scope of work related to a specific project or projects.
- Multi-phase contract is a project-specific contract where the defined scope of work is divided into phases which may be negotiated and executed individually as the project progresses.
- On-call contract is a contract that may be utilized for a number of projects, under which task or work orders are issued on an as-needed basis, for an established contract period and maximum total contract dollar amount. On-call contracts are typically used when a specialized service of indefinite delivery or indefinite quantity is needed for a number of different projects, such as construction engineering, design, environmental analysis, traffic studies, geotechnical studies, and field surveying, etc. Many agencies use these contracts to address peaks in workload of in-house engineering staff and/or to perform a specialized service which the agency does not have. On-call contracts must specify a reasonable maximum length of contract, not to exceed 5 years, and a maximum total contract dollar amount (23 CFR 172). The maximum dollar amount for all contracts awarded under the solicitation is stated in the solicitation. The maximum dollar amount is the aggregate of the on-call contracts anticipated to be awarded. If the solicitation lists that up to 5 contracts may be awarded, the aggregate amount of these 5 contracts is the maximum contract dollar amount. How many contracts are anticipated to be awarded must be stated in the solicitation. How task orders will be issued must be stated in the solicitation (two options exist: geographically designated areas or additional competitive solicitation to all consultants who provide the same type of service and awarded a contract under the same solicitation).
    - To maintain the intent of the Brooks Act (40 USC 1101-1104) in promoting open competition and selection based on demonstrated competence and qualifications, on-call consultant contracts established through the RFQ process must meet the following requirements:
        - Must define a general scope of work, complexity, and professional nature of services.
        - Specify a task order procedure the local agency uses to procure project specific work under the contract.
        - No task order is valid unless the on-call contract is still enforced. For example, if the on-call contract is expired, all task orders issued after the contract expiration date will become invalid.

- If multiple consultants are to be selected and multiple on-call contracts awarded through a single solicitation for specific services, the number of consultants that may be selected or contracts that may be awarded must be identified.
- Specify procurement procedures in the contracts the local agency will use to award/execute task orders among the consultants:
  - Either through an additional qualification-based selection process (see the Two-Step RFQ/RFQ process later in this chapter), OR
  - On regional basis whereby the region is divided into areas identified in the solicitation, and consultants are selected to provide on-call services for assigned areas only. The RFP may list multiple regions that allow consultants to crossover or be a "backup" to other consultants that for specifically documented reasons are not able to perform the work in their assigned region. Per 23 CFR 172.9 (a)(3)(B)(2), the "backup" option needs to be listed in the respective contracts.

- An example of acceptable contract wording in multiple on-call contracts for the same type of service:
  - "Agency has or will enter into three (3) task order contracts for performance of the Scope of Services identified in Exhibit "A", including this Agreement ("CM Services Task Order Contracts"). The other CM Services Task Order Contracts are [identify other two contracts by agreement numbers and consultant firms]. The total amount payable by Agency for the CM Services Task Order Contracts must not exceed a cumulative maximum total value of Seven Million, Five Hundred Thousand Dollars ($7,500,000) ("NTE Sum"). It is understood and agreed that there is no guarantee, either expressed or implied that this dollar amount will be authorized under the CM Services Task Order Contracts through Task Orders. Each time a Task Order is awarded under any of the CM Services Task Order Contracts, the Agency must send written notification to Consultant and each of the other consultants entering into the CM Services Task Order Contracts. The notice must identify the total funds allocated under issued Task Orders, and the remaining unencumbered amount of the NTE Sum. Consultant acknowledges and agrees that Agency must not pay any amount under this Agreement that would exceed the NTE Sum, and Consultant must not enter into a Task Order that exceeds the NTE Sum."

Determining the Project Schedule

The local agency develops a schedule for performance of work and completion of the project. The schedule must include sufficient time to allow for:

- Selecting the consultant;
- Developing the consultant contract;
- Completing the A&E consultant contract audit process;

- Conducting meetings and project reviews.

Determine Method of Payment

The method of payment of contract must be specified. Four methods are permitted depending on the scope of services to be performed reference 23 CFR 172.9(b):

- Cost-Plus-Fixed Fee (see Exhibit 10-H: Sample Cost Proposal, Example #1);
- Cost Per Unit of Work (see Exhibit 10-H, Example #3);
- Specific Rates of Compensation (see Exhibit 10-H, Example #2);
- Lump Sum (see Exhibit 10-H, Example #1).

The method of payment to the consultant must be set forth in the original solicitation, contract, and in any contract modification thereto. A single contract may contain different payment methods as appropriate for compensation of different elements of work.

The cost plus a percentage of cost and percentage of construction cost methods of payment must not be used. Both of these methods are explicitly prohibited by Federal Regulations.

Cost-Plus-Fixed Fee

The consultant is reimbursed for costs incurred and receives an additional predetermined amount as a fixed fee (profit). Federal regulations require that profit be separately negotiated from contract costs. The determination of the amount of the fixed fee must take into account the size, complexity, duration, and degree of risk involved in the work. The fixed fee is not adjustable during the life of the contract. The fixed fee dollar amount must be clearly stated in the contract.

This method of payment is appropriate when the extent, scope, complexity, character, or duration of work cannot be precisely predicted. The fixed fee limit applies to the total direct and indirect costs. Fixed fees in excess of 15 percent of the total direct labor and indirect costs of the contract may be justified only when exceptional circumstances exist. The contract must specify a reasonable maximum length of contract period and a maximum total contract dollar amount (see Exhibit 10-H: Sample Cost Proposal Example #1 and Exhibit 10-R: A&E Sample Contract Language, Article V, Option 1 in this chapter). The contract cost proposal must identify all key employees and/or classifications to be billed. New key employees and/or classifications must be approved by the local agency before they incur work on the contract or the costs can be questioned or disallowed. Local agencies are not required to update the Exhibit 10-C database. For more details, reference Section 10.1.8.

Cost Per Unit of Work

The consultant is paid based on specific item of work performed. The item of work must be similar, repetitious and measurable, such as geotechnical investigation and material testing. This method of payment is appropriate when the cost per unit of work can be determined with reasonable accuracy in advance, but the extent or quantity of the work is indefinite. Contract payment provisions must specify what is included in the price to be paid for each item. Any item of work not identified in the contract cost proposal is not eligible for reimbursement. New items of work (those within the original scope of work only) must be amended into the contract before work is performed. The contract must also specify a reasonable maximum length of contract

period and a maximum total contract dollar amount (see Exhibit 10-H, Example #3 and Exhibit 10-R, Article V Option 2).

Specified Rates of Compensation

The consultant is paid at an agreed and supported specific fixed hourly, daily, weekly or monthly rate, for each class of employee engaged directly in the work. Such rates of pay include the consultant's estimated costs and net fee (profit). Federal regulations require that profit be separately negotiated from contract costs. The specific rates of compensation, except for an individual acting as a sole proprietor, are to include an hourly breakdown, direct salary costs, fringe benefits, indirect costs, and net fee. Other direct costs may be included, such as travel and equipment rentals, if not already captured in the indirect cost rate. Other direct costs regardless of amount are to be listed on the cost proposal.

This method of payment should only be used when it is not possible at the time of procurement to estimate the extent or the duration of the work, or to estimate costs with any reasonable degree of accuracy. This method should not be used for project specific contracts and is recommended for on-call contracts for specialized or support type services, such as construction engineering and inspection, where the consultant is not in direct control of the number of hours worked, and it also requires management and monitoring of the consultant's level of effort and the classification of employees used to perform the contracted work. The contract must also specify a reasonable maximum length of contract period and a maximum total contract dollar amount (see Exhibit 10-H, Example #2 and Exhibit 10-R, Article V Option 3).

Lump Sum

The consultant performs the services stated in the contract for an agreed amount as compensation, including a net fee or profit. This method of payment is appropriate only if the extent, scope, complexity, character, duration, and risk of the work have been sufficiently defined to permit fair compensation to be determined and evaluated by all parties during negotiations (see Exhibit 10-H: Sample Cost Proposal, Example #1 and Exhibit 10-R: A&E Sample Contract Language, Article V: Option 4). Normally, a lump sum contract will be paid in full at end of the contract when completed. However, a lump sum contract can be negotiated with progress payment if feasible. The progress payment must be based on percent of work complete or completion of clearly defined milestones. The contract cost proposal must document the agreed upon progress payment and include the necessary milestones costs, or the percent work complete schedule.

Changes to Exhibit 10-H requiring resubmittal to Independent Office of Audits and Investigations for review:

- Consultant name change
- New participating subconsultant
- Change in ICR rate

Since these changes require an amendment, local agency is to update the Exhibit 10-C database.

A firm fixed price method of payment is not the same as lump sum. A firm fixed price contract must not be amended.

10.1.3 A&E Consultant Audit and Review Process

This section outlines the audit and review process for A&E contracts that at any time use state or federal funds. All proposed A&E contracts and supporting documents are subject to audit or review by Caltrans' Independent Office of Independent Office of Audits and Investigations (IOAI), other state audit organizations, or the federal government. Not all proposed contracts will be audited or reviewed; rather, they will be selected on a risk-based approach.

Applicable Standards

State and federal requirements listed below, and specific contract requirements, serve as the standards for audits and reviews performed.

Local agencies, consultants, and subconsultants are responsible for complying with state, federal, and specific contract requirements. Local agencies are responsible for determining the eligibility of costs to be reimbursed to consultants.

Applicable standards include, but are not limited to:

- Caltrans Local Assistance Procedures Manual (LAPM);
- State and Federal agreements between local agencies and Caltrans, (i.e. Master Agreements);
- Project Program Supplemental Agreements;
- 23 United States Code (U.S.C.), Section 112 – Letting of Contracts;
- 40 U.S.C., Chapter 11: the Brooks Act;
- 23 CFR, Chapter 1, Part 172 - Procurement, Management, and Administration of Engineering and Design Related Services;
- 23 CFR, Chapter 1- Federal Highway Administration, Department of Transportation;
- 48 CFR, Federal Acquisition Regulation (FAR), Chapter 1, Part 31- Contract Cost Principles and Procedures;
- 48 CFR, Chapter 99 – Cost Accounting Standards (CAS), Subpart 9900;
- 2 CFR, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards;
- United States Government Accountability Office, Government Auditing Standards - Generally Accepted Government Auditing Standards (GAGAS);
- California Government Code sections 4525-4529; and
- Proposed contract terms and conditions.

See Section 10.10: References of this Chapter for links to above referenced standards.

Audit Guidance Available

The American Association of State Highway and Transportation Officials, Uniform Audit & Accounting Guide (AASHTO Audit Guide), which is referred to frequently in this section, is a valuable tool to guide local agencies, consultants and Certified Public Accountants (CPA) through the requirements for establishing, and audits of FAR compliant Indirect Cost Rates (ICR). The AASHTO Audit Guide is used extensively as an industry guide in the audit and review process.

Local agencies may seek accounting assistance from internal audit staff and an independent CPA for compliance. The consultant may seek professional guidance in selecting its independent CPA. See also the AASHTO Audit Guide, Ch 2.5C. Selection of CPA Firm as Overhead Auditor for guidance in the selection process. Training is also offered by FHWA's National Highway Institute (see http://www.nhi.fhwa.dot.gov/default.aspx). Courses offered include:

- Using the AASHTO Audit Guide for the Procurement and Administration of A&E Contracts (FHWA-NHI-231028)
- Using the AASHTO Audit Guide for the Development of A&E Consultant Indirect Cost Rates (FHWA- NHI-231029)
- Using the AASHTO Audit Guide for the Auditing and Oversight of A&E Consultant Indirect Cost Rates (FHWA-NHI-231030)

For training and additional information provided by Caltrans Local Assistance, visit the Caltrans Local Assistance Blog. For FHWA's Q&A for ICRs and audits, and A&E related services, visit FHWA.

Allowable Costs

23 USC 112 (b)(2)(B) states that any A&E contract or subcontract awarded, whether funded in whole or in part with Federal-aid highway funds in furtherance of highway construction projects, must be performed and audited in compliance with the Federal cost principles.

Local agencies are required to perform a cost analysis to ensure all costs are allowable and in compliance with federal and state requirements and retain documentation of negotiation activities and resources. Hourly rate(s) for each key personnel and/or classification of employee(s) proposed in cost proposals must be reasonable for the work performed and actual, allowable, and allocable in accordance with the Federal cost principles. Costs must be allowable only if the cost is incurred and cost estimates included in negotiated prices are allowable in accordance with the federal and state regulations and procedures, and contract provisions. Examples of Cost Analysis Worksheets are provided at Exhibit 10-H1 through 4.

Local agencies are required to apply Caltrans accepted consultant or subconsultant's ICRs, to contracts. An ICR is valid for the one-year applicable accounting period accepted or audited by Caltrans. Consultants must update, on an annual basis, ICRs in accordance with the consultant's annual accounting period and in compliance with the Federal cost principles. For further guidance, refer to 23 CFR Part 172.11(b)(1). If the consultant is subject to Cost Accounting Standards (CAS), the consultant must use the applicable ICR for the contract.

A consultant's accepted ICR for its one-year applicable accounting period must be applied to contracts; however, once an ICR is established for a contract, it may be extended beyond the one-year applicable period, through the duration of the specific contract, provided all concerned parties agree. Agreement to the extension of the one-year applicable period must not be a condition or qualification to be considered for the work or contract award. The contract must clearly specify the ICR period if it is beyond the one-year applicable period.

Consultants must account for costs appropriately and maintain records, including supporting documentation, adequate to demonstrate that costs claimed have been incurred, and are allowable, reasonable, and allocable to the contract, and comply with Federal cost principles.

IOAI and representatives of the Federal Government have the right to conduct an audit of all contract costs. If the costs are subsequently determined to be unallowable, these costs are subject to repayment. For further guidance, refer to 23 CFR Part 172 and 48 CFR Part 31.

Generally, whenever local agencies, consultants and/or contractors are unable to provide requested documentation, it must be viewed that the services were either not performed or the costs not properly recorded. Retention of all documents is required as it reduces the possibility of audit findings and **disallowed costs**. For more references, refer to Applicable Standards in this chapter.

Approval or Acceptance of Indirect Cost Rates

Cognizant Letters of Approval

A cognizant approved ICR has been audited by a Cognizant agency (a State transportation agency of the State where the consultant's accounting and financial records are located or a State transportation agency to which cognizance for the particular indirect cost rate(s) of a consulting firm has been delegated or transferred to in writing by the State transportation agency where the consultant's accounting and financial records are located) in accordance with generally accepted government auditing standards to test compliance with the requirements of the Federal cost principles (per 48 CFR part 31) and the cognizant agency has either 1) issued an audit report of the consultant's indirect cost rate or 2) conducted a review of an audit report and related workpapers prepared by a certified public accountant and issued a letter of concurrence with the audited indirect cost rate(s). The cognizant agency approves the ICR and a cognizant approval letter is issued.

Caltrans Acceptance of Indirect Cost Rate

When the ICRs have not been established by a cognizant agency, Caltrans must perform an audit or review of a consultant's and subconsultant's ICR(s) to provide reasonable assurance of compliance with Federal cost principles.

An audit or review of the ICR may consist of one or more of the following:

- Perform a review to determine if the ICR was prepared in accordance with 23 CFR 172, and 48 CFR, Chapter 1, Part 31;
- Perform an audit to determine if the ICR was prepared in accordance with 23 CFR 172, and 48 CFR, Chapter 1, Part 31; and issue an audit report;
- Review and accept an ICR audit report and related workpapers prepared by a CPA or another State Transportation Agency;

The outcome of an audit or review is for Caltrans to approve or accept the ICR so that it can be relied upon for future contracts with the consultant for a given one-year accounting period and for reliance by other contracting agencies using the same consultant. Local agencies must ensure that only approved or accepted ICRs of consultants for the applicable one-year accounting period be applied to contracts, if rates are not under dispute. Local agencies may check IOAI's website for consultant's approved or accepted ICRs. All approved or accepted ICRs are issued an Acceptance Identification (ID) number by IOAI that is posted to IOAI's website. This ID number should be referenced on all future contracts that use the same fiscal year ICR. ICR can be fixed for the life of the contract in prior written document or annually updated. Once it has been updated, it must be annually updated and the most current fiscal year of ICR must be used.

ICRs that have not been accepted by Caltrans will not be eligible for indirect cost payment. An ICR approved by a cognizant agency may be used across states for the one-year applicable accounting period, but an ICR accepted by Caltrans may **only** be applied to A&E contracts with Caltrans or local agency contracts using pass-through Caltrans funding. Local agencies include Cities, Counties, Metropolitan Planning Organization, Special Districts, and Regional Transportation Planning Agencies.

Financial Review Performed Prior to Contract Execution

All consultants, including prime and subconsultants, on a proposed contract with a dollar value greater than $150K are subject to an ICR financial review by IOAI. The financial documents required are detailed in Exhibit 10-A, A&E Consultant Financial Document Review Request Letter and Exhibit 10-A Checklist. IOAI will review the ICR financial documents to either accept or adjust the indirect cost rate **prior to contract execution** using a risk-based approach as dictated by factors that include but are not limited to:

- History of satisfactory performance and professional reputation of consultant;
- Prior FAR compliant history and audit frequency;
- Experience of consultant with FAHP contracts;
- General responsiveness and responsibility;
- The approximate contract volume and dollar amount of all A&E contracts awarded to the consultant by Caltrans or a local agency in California within the last three calendar years;
- The number of states in which the consultant does business;
- The type and complexity of the consultant's accounting system;
- The relevant professional experience of any CPA performing audits of the consultants indirect cost rate;
- Assessment of consultant's internal control. Responses to internal control questionnaire, see AASHTO Audit Guide, Appendix B;
- For ICRs that have been adjusted by IOAI, the consultant must provide a revised cost proposal that reflects the adjusted ICR.

Local Agencies' Responsibilities

Local Agencies are responsible for obtaining all required ICR supporting documentation from A&E prime consultants and sub-consultants as outlined in Exhibit 10-A: A&E Consultant Financial Document Review Request and the Exhibit 10-A-Checklist. Local Agencies are responsible for forwarding these documents to IOAI for review. Local agencies are also required to ensure that IOAI has copies of the Exhibit 10-K: Consultant Certification of Contract Costs and Financial Management System and Exhibit 10-H: Cost Proposal for all consultants, both prime and sub-consultants. The ICR included in Exhibit 10-H must match the ICR included in the Exhibit 10-K and the consultant's ICR schedule. The proposed ICR, however, can be lower than ICR in Exhibit 10-K and the consultant's ICR schedule if the consultant elects to propose a lower ICR. For contracts spanning more than one year, local agencies are responsible for ensuring the Exhibit 10-K and cost proposals are updated annually unless all concerned parties agree to fix the ICR for the term of contract, and this is clearly specified in the contract. ICR updates are not required to IOAI if the ICR is fixed for the life

of the contract. ICR's are only reviewed for consultants that are being awarded a contract, not consultants on a shortlist or prequalified list.

The Exhibit 10-H: Cost Proposal includes contract costs: direct salary or wage rates, fixed fees, other direct costs, indirect costs, total costs, and certification for the costs. Local agencies must perform and retain documentation of activities and resources used to support that a cost analysis has been performed to establish that costs and elements were determined to be fair and reasonable in accordance with Federal cost principles.

All contract supporting documentation must be retained by the local agency in project files for the required retention period. Unsupported costs may be disallowed and required to be returned to Caltrans. Having proper documentation policy and procedures, trained staff and organized project files are essential for demonstrating that costs claimed and reimbursed have been incurred, are eligible, reasonable, allowable, and allocable to the contract and comply with Federal cost principles.

Contracts below $150,000 are not subject to the Caltrans Financial Document Review but local agencies are required to establish that all costs are in compliance with the Federal cost principles, 48 CFR, Chapter 1, Part 31, and other applicable requirements are met. All documents listed above and cost analysis documents are required to be retained in the project files to demonstrate compliance.

Instructions are provided in the Exhibit 10-A on the requirements for submitting a complete Financial Review packet. Financial packets can be e-mailed to: conformance.review@dot.ca.gov.

Alternatively, if you do not have Internet access, you can mail Financial Review packets to:

Department of Transportation
Independent Office of Audits and Investigations
MS 2 Attention: External Audit Manager
P.O. Box 942874
Sacramento, CA 94274-0001

Consultants' Responsibilities (Both prime consultants and subconsultants)

A&E prime consultants and subconsultants in contract with local agencies using state or federal-aid highway funds should refer to Exhibit 10-A and the 10-A Checklist for the ICR financial documents required to be submitted to their local agency. Consultants must complete the "Annual Certification of Indirect Costs and Financial Management System" (Exhibit 10-K) that attests that the ICR rate proposed is in compliance with FAR (48 CFR, Chapter 1, Part 31) and that the consultant's financial management system is adequate to accumulate and segregate, reasonable, allowable, and allocable direct and indirect project costs. The Exhibit 10-A and 10-K should be submitted to the local agency who will forward a copy to IOAI along with all other related and required financial documents. For all future contracts within a same fiscal year, the consultant needs to only provide a copy of the Exhibit 10-K to the Local Agency.

Consultants must follow all the federal, state, and contract requirements outlined above in the Section above, "Applicable Standards". Each contracting consultant must ensure its ICR is not combined with any parent company's or subsidiary's ICR.

ICR schedules for both prime consultants and sub-consultants should be prepared using the accrual basis of accounting and be presented in compliance with the Federal cost principles.

Figure 10-3 at the end of this chapter provides an example of a Standard Indirect Cost Rate Schedule that consultants can use when preparing their own.

For public works Prevailing Wage contracts, all workers must be paid the prevailing wage rate determined by the Director of the Department of Industrial Relations according to the type of work and location of the project. http://www.dir.ca.gov/Public-Works/Prevailing-Wage.html.

For guidance see Caltrans' Prevailing Wage Interpretive Guidance and webinar on IOAI's website.

When determined necessary, IOAI may request additional information, such as a labor distribution summary and Executive Compensation Analysis (ECA). A consultant's labor distribution summary report is a labor expense report that detail all hours worked (paid and unpaid) for a fiscal year, wages earned, and benefits accrued by all the consultant's employees. The labor summary report should include employee names, salaries, hourly rates, total hours worked segregated by direct hours, indirect hours, paid time off hours, and uncompensated hours and amounts.

An ECA is an evaluation by the consultant to determine the allowability and reasonableness of executive compensation in compliance with Federal cost principles and the AASHTO Audit Guide that can be based on either the National Compensation Matrix or independent compensation surveys.

Independent Office of Audits and Investigations' Responsibilities

After IOAI receives a consultant's complete financial document packet (per Exhibit 10-A and Exhibit 10-A Checklist) from the local agency, IOAI will review the proposed ICR and supporting documents and notify local agencies in writing whether the proposed ICRs are accepted or adjusted.

Contracts will be executed after IOAI either accepts or adjusts the ICR and a revised final cost proposal (if applicable) is received. Correction of the final cost proposal, however, does NOT need to be cleared through Caltrans IOAI before executing the contract. An email notification from IOAI serves as documentation to support an accepted ICR.

Audits and Reviews to be Performed

After contract execution, a consultant's ICR may be subject to further detailed review or audit by IOAI based on certain risk factors. Costs that are determined to be unallowable as a result of the review or audit will be subject to repayment.

Indirect Cost Rate Audits

During an ICR audit, IOAI or an independent CPA will examine the consultant's proposed ICR for a one-year accounting period to ensure that unallowable costs have been removed from the indirect costs, that allowable costs have been correctly measured and properly charged and allocated, and that the ICR has been developed in accordance with the Federal cost principles (as specified in 23 U.S.C. Section 112(b)(2)(B), 23 CFR Part 172.11, 48 CFR Part 31 and other FAR and State requirements). As a result of the audit, the local agency will work with the consultant to adjust the ICR based on audit recommendations.

For guidance regarding the existing policies and procedures set forth in the federal regulations, and acceptable ICR schedules, refer to the AASHTO Audit Guide, Chapter 5,

and Figure 10-3 Standard Indirect Cost Rate Schedule in this Chapter. There is also a review program at Appendix A which serves as a guide for CPAs and IOAI when performing ICR audits and can also be used as a resource for consultants when preparing for an ICR audit.

CPA Workpaper Reviews

During a workpaper review of a CPA audit of an ICR, IOAI will review the CPA's audit workpapers to determine whether to issue a Cognizant Letter of Approval for the ICR. The CPA Workpaper Review determines whether: (a) the CPA's audit of the ICR was conducted in accordance with Generally Accepted Government Auditing Standards (GAGAS), (b) the CPA adequately considered the auditee's compliance with the Federal cost principles and related federal and state laws and regulations.

Chapter 11 of the AASHTO Audit Guide provides information to the CPA on the required audit disclosures.

IMPORTANT NOTE FOR CPAs: Contracts receiving state or federal funds are highly scrutinized. Materiality levels tend to be lower and more testing is required. GAGAS provides that auditors may find it appropriate to use lower materiality levels as compared with the materiality levels used in non-GAGAS audits because of the public accountability of government entities and entities receiving government funding, various legal and regulatory requirements, and the visibility and sensitivity of government programs. The AASHTO Audit Guide should be used as a tool for performing audits and attestations of A&E firms.

Contract Audits

During a Contract Audit, auditors will review a consultant's financial management system and contract cost proposal to determine if:

- The consultants' accounting system is adequate to accumulate and segregate costs;
- Costs are reasonable, allowable, allocable and supported adequately;
- The contract contains all required fiscal provisions;
- Proper state and federal procurement requirements were followed.

Incurred Cost Audits

During an Incurred Cost Audit, auditors will review incurred contract costs to determine if:

- Cost data are maintained in an accounting system that adequately gathers, records, classifies, summarizes, and reports accurate and timely financial data for direct and indirect project costs by account;
- Costs are adequately supported, reasonable, allowable, and allocable;
- Costs incurred are in compliance with state and federal laws and regulations;
- Costs incurred are in compliance with the Master Agreement and Supplemental Agreement;
- Costs incurred are in compliance with the fiscal provisions stipulated in the contract; and
- The terms required by the Master Agreement and federal laws and regulations are in the contract.

Audit Findings and Review Deficiencies

If a consultant's ICR is audited or reviewed, local agencies are responsible for ensuring all executed and future contracts reflect the audited and adjusted fiscal year ICR(s). Local agencies should request reimbursement from the consultant for overpayment on rates that were adjusted down.

The local agencies may be subject to sanctions outlined in LAPM Chapter 20: Deficiencies and Sanctions if the state or federal government determines that any reimbursements to the consultant are the result of lack of proper contract provisions, unallowable charges, unsupported activities, or an inadequate financial management system.

Example of a FAR Compliant Indirect Cost Rate Schedule - Sample Consulting Company

Statement of Direct Labor, Fringe Benefits, and General Overhead for the Year Ended December 31, 20xx

Description	General Ledger Balance	Unallowable	FAR Reference	Total Proposed	Home Office	Field Office
Direct Labor	$123,456,789	($934,568)	(1)(15)	$122,522,221	$85,765,555	$36,756,666
Fringe Benefits						
Vacation/Paid Leaves	$17,283,950			$17,283,950	$12,098,765	$5,185,185
Payroll Taxes	$1,530,864	($30,617)	(15)	$1,500,247	$1,050,173	$450,074
Medical Insurance	$10,864,197			$10,864,197	$7,604,938	$3,259,259
401K Match	$4,938,272			$4,938,272	$3,456,790	$1,481,481
Incentives and Bonus	$15,308,642	($3,123,456)	(2)	$12,185,186	$8,529,630	$3,655,556
Other Employee Benefits	$2,515,280	($553,433)	(3)	$1,961,847	$1,373,293	$588,554
Total Fringe Benefits	$52,441,206	($3,707,506)		$48,733,700	$34,113,590	$14,620,110
General & Administrative Overhead						
Indirect Overhead Labor	$72,696,030	($4,452,541)	(1)(2)(4)(15)	$68,243,489	$65,790,948	$2,452,541
Purchased Labor/Subconsultants	$22,433,019	($22,433,019)	(5)	$ -	$ -	$ -
Office Rent	$12,345,679	($987,654)	(6)	$11,358,025	$11,038,025	$320,000
Supplies & Utilities	$5,753,086			$5,753,086	$4,027,160	$1,725,926
Postage and Shipping	$1,770,000	$321,456	(5)	$2,091,456	$1,464,019	$627,437
Equipment and Maintenance	$3,812,346			$3,812,346	$2,512,789	$1,299,557
Depreciation Expense	$6,202,469	($1,345,678)	(7)	$4,856,791	$3,205,482	$1,651,309
Interest	$123,456	($123,456)	(8)	$ -	$ -	$ -
Dues and Subscription	$123,456	($12,345)	(9)	$111,111	$77,778	$33,333
Advertising & Marketing	$427,406	($45,678)	(10)	$381,728	$267,210	$114,518
Vehicles	$5,896,123	($147,403)	(5)(11)(14)	$5,748,720	$4,024,104	$1,724,616
Bad debts	$12,345	($12,345)	(12)	$ -	$ -	$ -
Legal and Accounting Services	$3,713,580	($222,815)	(13)	$3,490,765	$3,490,765	$ -
Fines and Penalties	$80,000	($80,000)	(16)	$ -	$ -	$ -
Total General & Admin. Overhead	$135,388,995	($29,541,478)		$105,847,517	$95,898,280	$9,949,237
Total Indirect Costs				$154,581,216	$130,011,870	$24,569,347
Indirect Cost Rates				126.17%	151.59%	66.84%

Figure 10.3: Standard Indirect Cost Rate Schedule

FAR References:

(1) FAR 31.202: Uncompensated overtime.
(2) FAR 31.205-6: Profit distribution and excess of the reasonable compensation.
(3) FAR 31.205-46, 31.205-14 & 31.205-51: Meals not for valid business purposes and associated with lobbying and lacking adequate support
(4) FAR 31.201-2: Administrative staff costs billed to projects/clients.
(5) FAR 31.201-2: Subconsultant labor and other direct costs billed to and paid by contracts/clients.
(6) FAR 31.205-36 and 31.205-17: Capital lease costs, rent paid in excess of reasonable costs, and idle facilities and capacity costs.
(7) FAR 31.201-2 & 31.205-6: Costs relates to personal use by employees and luxury vehicles.
(8) FAR 31.205-20: Interest and other financial costs not allowable.
(9) FAR 31.201-2: Non-business related dues and subscriptions.
(10) FAR 31.205-1: Costs for advertisement and public relations costs and trade show expense including labor.
(11) FAR 31.205-46(d) and 31.205-6(m)(2): Personal use of vehicle and lack of mileage logs and business purpose.
(12) FAR 31-205-3: Bad debts and collection costs.
(13) FAR 31.205-27 and 31.205-47: Reorganization and capital raising related costs and costs incurred in connection with violation of a law or regulation by the consultant.
(14) FAR 31.205-46: Unreasonable costs and costs not supported by documents and lack of business purpose.
(15) FAR 31.201-6(a) & CAS 405-40: Labor costs associated with unallowable costs.
(16) FAR 31.205-15: Fines and penalties resulting from violations of laws and regulations.

This section outlines the audit and review process for A&E contracts that at any time use federal and/or state funds. All proposed A&E contracts and supporting documents are subject to audit or review by Caltrans' Independent Office of Independent Office of Audits and Investigations (IOAI), other state audit organizations, or the federal government. Not all proposed contracts will be audited or reviewed; rather, they will be selected on a risk-based approach.

10.1.4 Consultant Selection Methods

Figure 10-4: Consultant Selection Flowchart shows the three methods normally used in selecting a consultant. They are:

- One-Step RFP;
- One-Step RFQ;
- Two-Step RFQ/RFP.

The method used depends upon the scope of work, the services required, the project's complexity, and the time available for selection of the consultant.

Beginning with Section 10.1.5: Consultant Selection Using the One–Step RFP Method, each of the selection methods is explained in detail. Regardless of the method used, the local agency must retain all consultant selection documentation in their project files as required by 23 CFR Part 172.

One-Step RFP

The One-Step RFP method may be used for Project–specific contracts when the scope of work is well defined or for Multi-phased contracts where the defined scope of work is divided into phases. Other considerations include when the consultant's services are highly specialized and there are few qualified consultants.

One-Step RFQ

The One-Step RFQ method is used when the requested services are specialized, or the scope of work is defined broadly and may include multiple projects. Typical services are preliminary engineering, surveying, environmental studies, preparation of Plans Specifications and Estimate (PS&E) and environmental documents, or construction management. This method or the two-step selection process is used for procurement of on-call contract(s). Note that specifications and requirements in the RFQ must cover all aspects of the final need. A RFP specific to the project, task, or service must be included in the solicitation for evaluation of a consultant's specific technical approach and qualifications.

Two-Step (RFQ Followed by RFP)

The Two-Step RFQ/RFP method may be used when the scope of work is complex or unusual. This method also may be preferred by local agencies that are inexperienced about negotiations and procedures for establishing compensation. However, the Two-Step RFQ/RFP method is recommended for procurement of multiple on-call contracts, or on-call list, through a single solicitation. Regardless of any process utilized for prequalification of consultants or for an initial assessment of a consultant's qualifications under a RFQ, a RFP specific to the project, task, or service is required for evaluation of a consultant's specific technical approach and qualifications. For more information, refer to description of on-call contract in Section 10.1.2: Identifying & Defining a Need for Consultants. This method requires substantially more work and time than the other two methods described above.

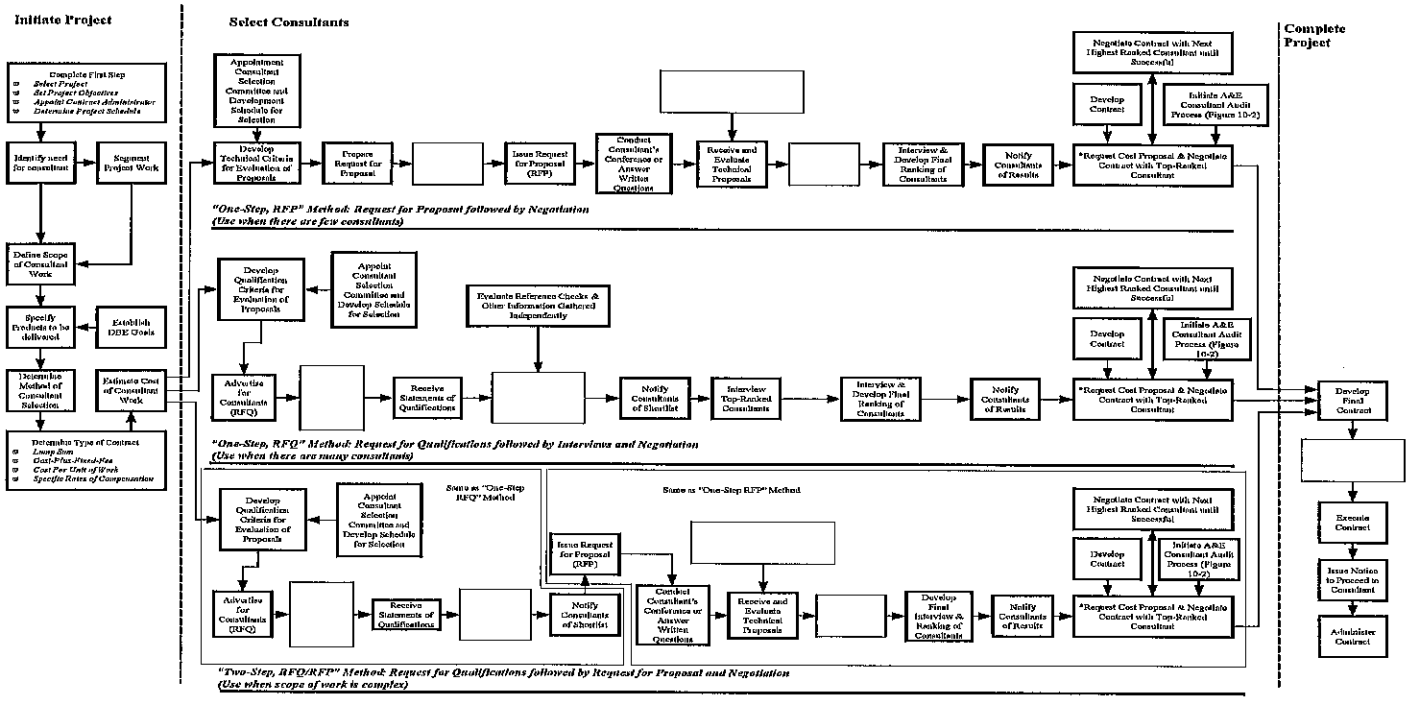


Figure 10-4: Consultant Selection Flowchart

10.1.5 Consultant Selection Using the One-Step RFP Method

Of the three methods discussed, this one is most easily modified for non-A&E consulting contracts. This procurement procedure usually involves a single step process with issuance of a request for proposal (RFP) to all interested consultants. For non-A&E consulting contracts, a cost proposal must be part of the RFP and the selection criteria. For A&E contracts, the cost proposal is not requested until the consultants have been final ranked based upon their submitted technical proposal.

Appoint Consultant Selection Committee

A consultant selection committee with a minimum of three members is appointed at the beginning of the consultant selection process. The committee reviews materials submitted by consultants, develops a shortlist of qualified consultants, and develops a final ranking of the most qualified proposals. Representation on the committee includes the Contract Administrator and subject matter experts from the project's functional area. The members should be familiar with the project/segment to be contracted out and with the local agency standards that will be used in the contract. Participation by a Caltrans district representative is at the option of the agency and subject to availability of the DLAE staff. Caltrans participation on the interview panel does not relieve the local agency of its responsibility to ensure that proper procurement procedures are followed and all requirements are met.

Local agency Contract Administrator ensures that all committee members meet the conflict of interest requirements (23 CFR 172) by completing and signing a conflict of interest statement prior to selection process initiation. A sample conflict of interest form is provided in Exhibit 10-T: Panel Member Conflict of Interest & Confidentiality Statement.

Develop Technical Criteria for Evaluation of Proposals

The Contract Administrator is responsible for developing the technical criteria, and their relative importance which are used to evaluate and rank the consultant proposals. In-State or local preference must not be used as factor in the evaluation, ranking, and selection phase. All non-technical evaluation criteria, including DBE participation, must not exceed 10 percent (23 CFR 172.7(a)(1)(iii)(D)). All price or cost related items which include, but are not limited to, cost proposals, direct salaries/wage rates, indirect cost rates, and other direct costs are prohibited from being used as evaluation criteria.

The criteria and relative weights must be included in the RFP, and the same criteria and relative weights must be used in the evaluation sheets. Failure to include criteria and relative weights and to use the same criteria and weights during the evaluation will result in the contract costs being ineligible for federal or state reimbursement. Exhibit 10-B: Suggested Consultant Evaluation Sheet is a recommended evaluation sheet with criteria and rating points for A&E consultants, where cost is not used as a rating factor. This format is not mandatory, but it is recommended in the interest of developing consistency among the hundreds of agencies and consultants operating in the state. The local agency should consult with the DLAE before making major changes to the suggested approach.

Develop Schedule for Consultant Selection

Before the contract is advertised, the Contract Administrator completes a contract procurement schedule including key dates for consultant selection activities. The Contract Administrator should confirm key dates with all selection committee members before completing the schedule.

Prepare RFP

The information required in an RFP solicitation includes the following:

- Description of project;
- Clear, accurate, detailed Scope of work, technical requirements, and qualifications;
- Services to be performed;
- Deliverables to be provided;
- Procurement schedule;
- Applicable standards, specifications, and policies;
- Schedule of work (including estimated start and end dates of the contract);
- Method of payment, and cost proposal requirements. The cost proposal is submitted in a separate concealed format. Cost proposals are requested from the highest ranked firm. If these negotiations are formally terminated, the cost proposal is then requested from the next highest ranked firm. See Exhibit 10-H: Sample Cost Proposal (Example 3) for sample cost proposal formats;
- Contract audit and review process requirements (see Section 10.3: A&E Consultant Audit and Review Process);
- Proposal format and required contents;
- Method, criteria and weighting for selection;
- Requirements for any discussions that may be conducted with three or more of the most highly qualified consultants following submission and evaluation of proposals;
- Specify contract type;
- Special provisions or contracts requirements;
- A DBE contract goal is specified in the solicitation (see Exhibit 10-I: Notice to Proposers DBE Information), if a federal-aid contract;
- Consultants acting in a management support role requirements Exhibit 10-U: Consultant in Management Support Role Conflict of Interest and Confidentiality Statement;
- Protest procedures and dispute resolution process per 2 CFR Part 200.318(k), 2 CFR 172.5(c)(18).

The RFP specifies the content of a proposal, the number of copies required, due date, mailing address, and a physical address where the submittals may be hand delivered if different from the mailing address. A minimum of fourteen (14) calendar days is required between the time the RFP is published and time that proposals must be submitted. More time may be required for complex contracts or projects.

Items typically required in a technical proposal include:

- Work plan (specify what is to be covered);
- Organizational chart;
- Schedule and deadlines;

- Staffing plan;
- Proposed Team—complete for prime consultant and all key subconsultants;
- Key personnel names and classifications—key team members identified in the original proposal/cost proposal must not change (be different than) in the executed contract;
- Staff resumes;
- Names of consultant's project manager and the individual authorized to negotiate the contract on behalf of the consulting firm;
- Consultant DBE Commitment document, see Exhibit 10-O1: Consultant Proposal DBE Commitment;
- References.

Financial Management and Accounting System Requirements

The local agency must ensure that consultant contract solicitation and advertising documents (RFPs) clearly specify that contracts must not be awarded to a consultant without an adequate financial management and accounting system as required by 48 CFR Part 16.301-3, 2 CFR Part 200, and 48 CFR Part 31. The local agency must ensure the selected consultants have adequate financial management systems as required by the applicable federal regulations.

Advertise for Consultants

The solicitation process for consultant services must be by public advertisement, or by any other public forum or method that assures qualified in-State and out-of-State consultants are given a fair opportunity to be considered for award of contract. The minimum length of advertisement is 14 calendar days.

Advertisement of the RFP in a major newspaper of general circulation, technical publications of widespread circulation, professional associations and societies, recognized DBE organizations, web hosting or clearing houses known for posting government contract solicitations such as BidSync, Planetbids, or posting the RFP on the local agency's or other widely used websites are all acceptable methods of solicitation.

To document website postings, the local agency should retain copies of screen shots displaying the posted begin/end dates.

Issue/Publish RFP

The local agency must publish the RFP on line and also issue the RFP to all consultants responding to newspaper advertisement. The local agency must keep a record of all consultants that have downloaded RFP on line as well as those receiving an RFP through other means, to ensure that any inquiry responses, addendums, or amendments to the RFP are given to all consultants that received the RFP.

Conduct Proposer's Conference or Answer Written Questions

The local agency may allow for clarification of the RFP by inviting submittal of written questions or by conducting a proposer's conference, or by doing both. The local agency must publish or mail their responses to any written questions to all consultants receiving the RFP. No response should be given to verbal questions. It is important that all competing consultants receive the same information. If a proposer's conference is to be held, the exact time and place must be

specified in the RFP. Attendance at a proposer's conference normally is not mandatory. However, consultants not attending the conference do not receive notes from the meeting unless they request the notes.

Receive and Evaluate Technical Proposals

The Contract Administrator must verify that each proposal contains all of the forms and other information required by the RFP. If all required information is not provided, a proposal may be considered nonresponsive and rejected without evaluation. Late submittals, submittals to the wrong location, or submittals with inadequate copies are considered nonresponsive and must be rejected. Submittal of additional information after the due date must not be allowed.

Documentation of when each proposal was received must be maintained in the project files. Copies of date stamped envelope covers or box tops are recommended. The members of the consultant selection committee must evaluate each proposal according to the technical criteria listed in the RFP. Minimum of three proposals must be received and evaluated. If only two proposals are received, a justification must be documented to proceed with the procurement. The justification should state that the solicitation did not contain conditions or requirements that arbitrarily limited competition per 23 CFR 172(a)(1)(iv) (D) and competition is determined to be inadequate and it is not feasible or practical to re-compete under a new solicitation per 23 CFR 172(a)(3)(iii)(C). If only one proposal is received, a Non-Competitive process must be justified and a Public Interest Finding (PIF) must be documented and signed by the DLAE. In either case, the re-advertisement of the RFP should be considered as an option.

The committee must also evaluate reference checks and other information gathered independently. Reference checks must be completed and other information gathered before the interviews are conducted. If necessary, the results of the reference checks or other information may be discussed with the highest ranked qualified consultants at the interviews.

Develop Final Ranking and Notify Consultants of Results

The selection committee evaluates each proposal; interviews the three or more highest ranked consultants (short listed) if noted in solicitation; and develops a final ranking of the highest ranked consultants. All consultants that submitted proposals must be informed about the final ranking of consultants. It is important that all competing consultants receive the same information.

Most consultants will request information as to why they were not the highest ranked. The local agency may have an established procedure adopted for conducting debriefings but may also consider the following: The selection committee should keep notes as to why a particular consultant was not selected. When a consultant requests debriefing, the reasons for not being selected must be objective reasons. The consultant should not be compared to others and should not be provided with information about other consultants during this debriefing. Normally, the Contract Administrator does the debriefing; however, any member of the selection committee may be designated to do the debriefing.

Negotiate Contract with Top-Ranked Consultant

Cost proposal (for both Prime and all Subconsultant), and contract audit and review documents such as Exhibit 10-K: Consultant Certification of Contract Costs and financial Management System of Costs and Financial Management System and Exhibit 10-A: A&E Consultant Financial Document Review Request and Checklist, whichever is applicable (see Section 10.1.3: A&E Consultant Audit and Review Process) should be submitted in a separate sealed

envelope. Typically, the cost proposals are submitted by the short-listed consultants only, at time of interview. However, if time is of the essence and it can be justified, or if no interviews are planned, the cost proposal can be requested from all consultants with their technical proposal.

The cost proposal for the most qualified consultant will be opened and used to begin negotiations. If agreement cannot be reached, then negotiations proceeds to the next most qualified consultant. Each consultant's cost proposal must remain sealed until negotiations commence with that particular consultant. The goal of negotiations is to agree on a final contract that delivers the services, or products required at a fair and reasonable cost to the local agency. At the completion of successful cost negotiations, all remaining sealed envelopes containing cost proposals must be returned to consultants.

Cost proposals in electronic form must be submitted separately from the RFP and contained in a secure database that is inaccessible to the members involved in the A&E consultant contract procurement process. Only the cost proposal of the most qualified consultant will be requested to be sent to the members. Cost proposals of unsuccessful consultants are confidential and must not be opened by the local agency or any private entity that the local agency uses to store the cost proposals. Any concealed cost proposals of the unsuccessful consultants must be returned unopened or properly disposed of in accordance with the local agency's written policies and procedures.

The independent cost estimate, developed by the local agency in advance of requesting a cost proposal from the top-ranked consultant, is an important basis and tool for negotiations or terminating unsuccessful negotiations with the most qualified consultant. Items necessary for the independent cost estimate include, hours/detailed work, direct labor costs, indirect labor costs, other direct costs, and profit/fee. Agencies must retain documentation of how the cost estimate was developed. It can be revised, if needed, for use in negotiations with the next most qualified consultant. A contract audit and review may be required (see Section 10.1.3: A&E Consultant Audit and Review Process in this chapter). Local agency Contract Administrator ensures that all required documentations are provided to Caltrans IOAI within 10 days of written request, including all documents for a Financial Review, if applicable. Caltrans IOAI will not proceed with a Financial Document Review until all required documentation is completed correctly and submitted. Negotiations should be finalized after addressing all deficiencies noted in the Caltrans IOAI Financial Review Letter if applicable. An indirect cost audit may be performed within the record retention period of the contract.

Items typically negotiated include:

- Work plan;
- Schedule and deadlines (for deliverables and final duration of contract);
- Products to be delivered;
- Classification, wage rates, and experience level of personnel to be assigned;
- Cost items, payments, and fees. Fee is required to be negotiated as a separate element;
- Hours, level of effort by task and/or classification.

The consultant's ICR is not a negotiable item. A lower rate cannot be negotiated by the local agency. The local agency and the consultant will agree on the final cost proposal and incorporate into final contract. Retain all documentation related to negotiations.

Before executing the consultant contract, the local agency must review contract to ensure that all federal and state requirements have been met (see A&E Consultant Procurement Checklist: https://dot.ca.gov/programs/local-assistance/environmental-and-other-policy-issues/consultant-selection-procurement) and adjustment or denial of ICR as identified in the Financial Review Letter has been included in the final cost proposal, if applicable.

Prior to contract award, or after contract award but no later than the first invoice, the local agency must submit a completed Exhibit 10-C for all new or amended federal funded A&E consultant contracts using the database at http://dlaaeoversight.dot.ca.gov/fmi/webd/Exhibit%2010-C (please use Firefox or Chrome if not supported by your browser).

If there are any changes requiring an amendment to the contract after submittal of Exhibit 10-C, the local agency must submit an updated Exhibit 10-C and all contract amendments to http://dlaaeoversight.dot.ca.gov/fmi/webd/Exhibit%2010-C. Submission of Exhibit 10-C to Caltrans HQ is not required for non-A&E consultant contracts.

10.1.6 Consultant Selection Using the One-Step RFQ Method

The RFQ method is used when the services being procured are specialized, or the scope of work is defined broadly and may include multiple projects.

Appoint Consultant Selection Committee

A consultant selection committee with a minimum of three members is appointed at the beginning of the consultant selection process. The committee reviews and scores the materials submitted by consultants in response to the RFQ, develops a shortlist of qualified consultants, interviews those consultants, and develops a final ranking of the most qualified consultants. Representation on the committee includes the Contract Administrator and subject matter experts from the project's functional area. The members should be familiar with the scope of work to be contracted out and with the local agency standards that will be used in the contract.

Participation by a Caltrans district representative is at the option of the local agency and subject to the availability of the DLAE staff. Caltrans participation on the interview panel does not relieve the local agency of its responsibility to ensure that proper procurement procedures are followed and all requirements are met.

Local agency Contract Administrator ensures that all committee members meet the conflict of interest requirements (23 CFR 172) by completing and signing a conflict of interest statement prior to selection process initiation. A sample conflict of interest form is provided in Exhibit 10-T: Panel Member Conflict of Interest & Confidentiality Statement.

Develop Technical Criteria for Evaluation of Qualifications

The Contract Administrator is responsible for developing the technical criteria, and their relative importance which are used to evaluate and rank the consultant qualifications. The criteria and relative weights must be included in the RFQ, and the same criteria and relative weights must be used in the evaluation sheets. Failure to include criteria and relative weights and to use the same criteria and weights during the evaluation will result in the contract costs being ineligible for federal or state reimbursement. Exhibit 10-B: Suggested Consultant Evaluation Sheet is a recommended evaluation sheet with criteria and rating points for A&E consultants, where cost is not used as a rating factor. This format is not mandatory, but it is recommended in the interest

of developing consistency among the hundreds of agencies and consultants operating in the state. The local agency should consult with the DLAE before making major changes to the suggested approach.

Develop Schedule for Consultant Selection

Before a contract is advertised, the Contract Administrator completes a contract procurement schedule including key dates for consultant selection activities. The Contract Administrator should confirm target dates with all selection committee members before completing the schedule.

Prepare RFQ

As a minimum, the RFQ generally includes the following:

- General description of the services or project(s);
- Scope of work;
- Schedule of work (including contract begin and end dates);
- Method of payment, and cost proposal requirements. The cost proposal is submitted in a separate sealed envelope. See Exhibit 10-H: Sample Cost Proposal for sample cost proposal formats;
- Contract audit and review process requirements (see Section 10.1.3: A&E Consultant Audit and Review Process);
- Statement of Qualification (SOQ) format and required content to be submitted;
- Method and criteria and weights for selection;
- A DBE contract goal is specified in the solicitation (see Exhibit 10-I: Notice to Proposers DBE Information), if a federal-aid contract;
- Consultants acting in a management support role requirements Exhibit 10-U: Consultant in Management Support Role Conflict of Interest and Confidentiality Statement; Protest procedures and dispute resolution process per 2 CFR Part 200.318(k).

The RFQ specifies the content of the SOQ, the number of copies required, due date, mailing address, and a physical address where the submittals may be hand delivered if different from the mailing address. Two to four weeks is usually allowed between the time the RFQ is published and time that SOQs must be submitted. More time may be required for complex contracts or scope of work.

Items typically required in a statement of qualification include:

- Qualifications of key personnel (including consultant project manager) proposed for the contract. Key team members identified in the original proposal/cost proposal must not change (be different than) in the executed contract;
- Staff resumes;
- Related projects that key personnel have worked on;
- Qualifications/experience of the firm;
- Organizational chart;

- Forecast or Schedule of work;
- Consultant DBE Commitment document, see Exhibit 10-O1: Consultant Proposal DBE Commitment;
- References.

Financial Management and Accounting System Requirements

The local agency must ensure that Consultant contract solicitation and advertising documents (RFQs) clearly specify that contracts must not be awarded to a consultant without an adequate financial management and accounting system as required by 48 CFR Part 16.301-3, 2 CFR Part 200, and 48 CFR Part 31. The local agency must ensure the selected consultants have adequate financial management systems as required by the applicable federal regulations.

Advertise for Consultants

The solicitation process for consultant services must be by public advertisement or any other public forum or method that assures qualified in-State and out-of-State consultant are given a fair opportunity to be considered for award of contract. The RFQ must contain sufficient project work information, so that interested consultants can submit an appropriate SOQ.

Advertisements for RFQ may take one of two approaches. The most common is an advertisement or publication of the RFQ in a major newspaper of general circulation, technical publication of widespread circulation, professional associations and societies, recognized DBE organizations, web hosting or clearing houses known for posting contract solicitations such as Bid Sync, PlanetBids, or posting the RFQ on other widely used websites. To document website postings, the local agency should retain copies of screen shots displaying the posted begin/end dates.

In the second approach, the local agency advertises the availability of the RFQ in a major newspaper of general circulation, technical publications of widespread circulation, professional associations and societies, recognized DBE organizations, or through a web hosting or clearing houses known for posting contract solicitations such as BidSync or PlanetBids, and requests that interested consultants send a letter of interest to the local agency for the RFQ. The RFQs must then be sent to those firms who indicated interest in the RFQ. In some cases, it may be desirable to advertise nationwide for a particular project or service. This approach provides a registry for firms who received the RFQ and therefore facilitates the broadcast of any revisions or addenda to the RFQ, if necessary.

Issue/Publish RFQ

The local agency must publish the RFQ online and also issue the RFQ to all consultants responding to newspaper advertisement. The local agency must keep a record of all consultants that have downloaded the RFQ on line as well as those receiving an RFQ through other means, to ensure that any inquiry responses, addendums, or amendments to the RFQ are given to all consultants that received the RFQ.

Receive/Evaluate Statements of Qualifications and Develop Shortlist

The first step in the evaluation process is to determine that each SOQ contains all forms and other information required by the RFQ. Otherwise, the submittals may be considered nonresponsive and rejected without evaluation. Late submittals, submittals to the wrong location, and submittals with inadequate copies are considered nonresponsive and must be

rejected. Submittal of additional information after the due date must not be allowed. Documentation of when each proposal was received must be maintained in the project files. Copies of date stamped envelope covers or box tops are recommended.

Minimum of three proposals must be received and evaluated. If only two proposals are received, a justification must be documented to proceed with the procurement. If only one proposal is received, a Non-Competitive process must be justified and a Public Interest Finding (PIF) must be documented and signed by the DLAE. In either case, the re-advertisement of the RFP should be considered as an option.

The consultant selection committee reviews the submitted SOQ according to the published evaluation criteria and weighting factors. The committee makes an independent random check of one or more of the consultant's references. This check applies to major subconsultants also. The committee establishes a shortlist of consultants who are considered to be best qualified to perform the contract work. The shortlist includes enough qualified consultants to ensure that at least three consultants are interviewed.

Notify Consultants of Shortlist

All consultants that submitted an SOQ must be notified of the results of the review. The notification also identifies those consultants (short list) that will be requested to attend interviews if interviews were an option in the solicitation. Most consultants will request information as to why they were not placed on the shortlist. Therefore, the selection committee should keep notes why a particular consultant was not selected for the shortlist. When a consultant requests a debriefing, the reasons given for not being selected must be objective reasons. Consultants should not be compared with each other during the debriefing. Normally, the Contract Administrator does the debriefing; however, any member of the selection committee may be designated to do the debriefing.

Interview Top-Ranked Consultants

Each consultant to be interviewed is given a copy of the draft of the proposed contract, defining the detailed scope of work, and/or description of required services, and other information. This should be sent with the initial notification of the interview.

Between the time of the notification of the shortlist and interviews, the local agency may answer any questions concerning the scope of work to be contracted out, if not done earlier during the solicitation. In addition, the local agency may conduct additional reference checks for each consultant to be interviewed. Consultants should submit their questions about the RFQ and receive their answers from the local agency in writing. It is required that all consultants on the shortlist receive the questions and answers and are given the same information.

The committee should evaluate reference checks and other information that is gathered independently. Reference checks must be completed and other information gathered before the interviews are conducted. If necessary, the results of the reference checks and other information may be discussed with the consultant at the interview.

Interviews are to be structured and conducted in a formal manner. Each consultant must be allowed the opportunity to make a presentation if desired; however, a time limit should be specified. Interview questions are prepared in advance.

Two types of questions may be asked:

- Questions that are to be asked of all competing consultants, and

- Questions relating to each specific consultant, based upon the reference checks, and the strengths and weaknesses identified during evaluation of the SOQ

The agency can request competing consultants to bring additional information or examples of their work to the interviews; if the additional information facilitates the interview or evaluation process. Additional information requested should be kept at a minimum, that is, only information required to select the most qualified consultant for the contract. The selection committee or local agency must not gather additional information concerning the consultants after the interviews are completed.

Develop Final Ranking and Notify Consultants of Results

All consultants interviewed must be informed about the final ranking of consultants. It is important that all competing consultants receive the same information.

Most consultants will request information as to why they were not selected as the most qualified. Therefore, the selection committee should keep notes as to why a particular consultant was not selected. When a consultant requests debriefing, the reasons for not being selected must be objective. Consultants should not be compared with each other or provided with information about other consultants during the debriefing.

Normally, the Contract Administrator does the debriefing; however, any member of the selection committee may be designated to do the debriefing. The next two sections provide guidance when the RFQ is solicited for specialized services and additional information is required prior to cost negotiations with consultant. For on-call contracts, skip the next two sections and begin Negotiation phase.

Conduct Scoping Meeting

The Contract Administrator meets with the first-ranked consultant's project manager to review the project, and to ensure that the consultant has a complete understanding of the work that is required. The consultant is shown as much material as is available regarding the project. Any technical questions regarding the project are answered for the consultant.

Request Cost Proposal

The first-ranked consultant is asked to provide a cost proposal to perform the work described in the draft contract and discussed at the scoping meeting. The work is to be performed according to the conditions described in the draft contract using the payment method described therein. Alternatively, if time is of the essence and it can be justified, sealed cost proposals may be requested from all of the consultants on the shortlist.

If the contract involves more than one project, the consultant must provide a separate cost proposal for each project in addition to a summary cost proposal for the total contract. If the contract involves milestones, the consultant must furnish a separate cost proposal for each milestone with a summary cost proposal for the total costs. If the contract involves subconsultants, the prime consultant must include a separate cost proposal for each subconsultant. Each subconsultant's cost proposal must follow the same format as the prime consultant's cost proposal.

Negotiate Contract with Top-Ranked Consultant

Cost proposal (for both Prime and all Subconsultant), and contract audit and review documents such as Exhibit 10-K: Consultant Certification of Contract Costs and Financial Management System and Exhibit 10-A: A&E Consultant Financial Document Review Request and Checklist, whichever applicable (see Section 10.1.3: A&E Consultant Audit and Review Process) will be submitted in a separate sealed envelope. Typically, the cost proposals are submitted by the short-listed consultants only, at time of interview. However, if time is of the essence and it can be justified, or if no interviews are planned, the cost proposal can be requested from all consultant with their statements of qualification.

After the top-ranked consultant submits a sealed cost proposal, the local agency reviews the cost proposal and compares it with the local agency's confidential detailed independent cost estimate and enters into negotiations. The goal of negotiation is to agree on a final contract that delivers to the local agency the services or products required at a fair and reasonable cost. The independent cost estimate, developed by the local agency in advance of requesting a cost proposal from the top-ranked consultant, is an important basis and tool for negotiations.

Negotiations should commence with the most qualified consultant. If agreement on a fair and reasonable price cannot be reached, negotiations should then be formally terminated. Negotiations then proceed to the next most qualified consultant, and so on. Each consultant's cost proposal must remain sealed until negotiations commence with that particular consultant.

At the completion of successful cost negotiations, all remaining sealed envelopes containing cost proposals must be returned to consultants.

Cost proposals in electronic form must be submitted separately from the RFQ and contained in a secure database that is inaccessible to the members involved in the A&E consultant contract procurement process. Only the cost proposal of the most qualified consultant will be requested to be sent to the members. Cost proposals of unsuccessful consultants are confidential and must not be opened by the local agency or any private entity that the local agency uses to store the cost proposals. Any concealed cost proposals of the unsuccessful consultants must be returned unopened or properly disposed of by permanently deleting the cost proposals in accordance with local agency's written policies and procedures.

A contract audit and review may be required (see Section 10.1.3: A&E Consultant Audit and Review Process earlier in this chapter). Local agency Contract Administrator is responsible for the submittal of all required documentations to Caltrans IOAI in a timely fashion, including all documents for a Financial Review, if applicable. Caltrans IOAI will not proceed with a Financial Review until all required documentation is completed correctly and submitted. Negotiations may be completed after receipt of the Caltrans IOAI Financial Review Letter. An indirect cost audit may be performed within the record retention period of the contract.

The items typically negotiated include:

- Work plan;
- Staffing plan;
- Schedule (including contract begin and end dates);
- Products to be delivered;
- Classification, wage rates, and experience level of personnel to be assigned;

- Cost items, payments and fee. Fee is required to be negotiated as a separate element.

The consultant's ICR is not a negotiable item. A lower rate cannot be negotiated by the local agency. For on-call contracts, typically a price agreement is reached based on specific rate of compensation for the term of the contract. The subsequent task orders (or mini agreements for individual project work) is negotiated based on cost plus fee, or lump sum, which is derived from the wage rates agreed upon earlier for the on-call contract.

Before executing the consultant contract, the local agency must review contract to ensure that all federal and state requirements have been met (see A&E Consultant Procurement Checklist at https://dot.ca.gov/programs/local-assistance/environmental-and-other-policy-issues/consultant-selection-procurement), and receive Caltrans IOAI's Financial Review acceptance letter, if applicable.

Prior to contract award, or after contract award but no later than the first invoice, the local agency must submit a completed Exhibit 10-C for all new or amended federal funded A&E consultant contracts using the database at http://dlaaeoversight.dot.ca.gov/fmi/webd/Exhibit%2010-C (please use Firefox or Chrome if not supported by your browser).

If there are any changes to the contract after submittal of Exhibit 10-C, the local agency must submit an updated Exhibit 10-C and all contract amendments to http://dlaaeoversight.dot.ca.gov/fmi/webd/Exhibit%2010-C. Submission of Exhibit 10-C to Caltrans HQ is not required for non-A&E consultant contracts.

10.1.7 Consultant Selection Using the Two-Step RFQ/RFP Method

Combined RFQ and RFP

Selecting consultants using the Two-Step RFQ/RFP method requires combining certain steps from each of the other two methods previously described. The consultants are rated based upon both their qualifications and their technical proposals. This procurement procedure involves a two-step process with issuance of a request for qualifications (RFQ) whereby responding consultants are evaluated and ranked based on qualifications and an RFP is then provided to three or more of the most highly qualified consultants. The two-step method leads to an executed project specific contract.

A different process may also be used that includes assessing minimum qualifications of consultants to perform services under general work categories or areas of expertise through a prequalification process whereby annual statements of qualifications and performance data are encouraged. These consultants are not ranked, and an RFP must be submitted to the entire list for evaluation and consideration. Regardless of any process utilized for prequalification of consultants or for an initial assessment of a consultant's qualifications under a RFQ, a RFP specific to the project, task, or service is required for evaluation of a consultant's specific technical approach and qualifications.

The initial steps in this method (up to the development and notification of the shortlist) are similar to the steps followed when using the One-Step RFQ method. At this point, the consultants from the shortlist are issued an additional RFP. The remaining steps are the same as the later steps followed in the One-Step RFP method. The combination of these steps is indicated in Figure 10-4: Consultant Selection Flowchart. Because it is a combination of the

One-Step RFQ and One-Step RFP methods, this method of consultant selection requires more work and time than the other two methods. Consequently, the combined RFQ/RFP method is recommended for use only when the scope of work is not clearly known, very complex or unusual.

The Two-Step RFQ/RFP is also well suited for procuring multiple on-call contracts through a single solicitation. The outcome of the first step RFQ will be multiple contracts, or on-call list of consultants. For multiple on-call contracts, project work will be procured thru subsequent competition or mini-RFPs amongst the on-call consultants. The mini-RFP or the task order will be negotiated with first ranked firm from each competition. Task order (mini-RFP) cost will be based on wage rates established in the master on-call contract, and the time and deliverable requirements in the task order.

Local agencies may also use this method to:

1. Develop and maintain a pre-qualified file/list of consultant firms by specific work categories or areas of expertise. This list includes all consultants that meet the minimum published pass/fail requirements. The pre-qualified list can be updated annually or at least every two years and must be maintained by the agency. This list has not gone through the evaluation process.
2. Create a short list of evaluated and ranked consultants that leads to executed contracts

The mini-RFP contains evaluation criteria that matches the strengths of the qualified firms to the specifics of the known tasks, thereby selecting the most qualified firm for each task. The evaluation can include: availability of personnel, staff capabilities, DBE (10% or less of overall score), completion time, experience of consultant, specialized expertise, and past performance. The overall DBE goal was established at the master on-call contract.

Because it is a combination of the One-Step RFQ and One-Step RFP methods, this method of consultant selection requires more work and time than the other two methods. Consequently, the combined RFQ/RFP method is recommended for use when the scope of work is very complex or unusual.

Categorize work

Descriptions of the categories of work, deliverables and the minimum qualification standards for each category must be clearly identified.

The local agency may prequalify consulting firms in the following (or more) categories:

- Roadway Design
- Bridge Design
- Bridge Inspection
- Traffic Engineering
- Environmental Services
- Roadway Construction Inspection and Administration
- Landscape Architecture
- Land Surveying

- Intelligent Transportation System (ITS)
- Federal–aid Highway Project Development Support Services

Establish Minimum Qualifications

In an effort to ensure quality performance and results, a consultant should be required to meet certain minimum qualifications to be eligible for consideration in the pre-qualification process.

General criteria guidelines should be established for consultant selection for a pre-qualified list. The criteria may be established by an individual or a panel of subject matter experts for the specific task of developing the criteria. Some agencies also establish appropriate weights for each criterion. It may be necessary to modify the criteria to fit specific cases. When a RFQ is published, it should state the criteria that will be used in the selection process.

Criteria for evaluating statements of qualifications, may include but are not limited to:

- Special expertise and experience of the firm's key employees
- Proposed staffing (include number of licensed and specialized staff) for the project and previous experience of those identified
- Experience of the firm and their personnel on previous projects similar to the one under consideration
- Consultant DBE Commitment document (see Exhibit 10-O1)
- Professional references by the firm with the local agency
- Understanding of the project by the firm as demonstrated by their approach to organizing and management of the work
- Current workload of the firm and their ability to meet the proposed project schedule
- Quality of previous performance by the firm with the local agency
- Use of sub-consultants to accomplish work on the project
- Equipment the firm has available and proposes to use as compatibility with Computer-Aided Drafting and Design (CADD) and other equipment proposed to be used in accomplishing the work
- Familiarity with federal, state, and local codes, requirements, standards, and procedure
- Examples of minimum qualifications for work categories above are provided here based on Caltrans best practices

Issue RFQ

The need for services of a consulting firm may be advertised in appropriate national, state, and local publications and web sites. Notices can also be sent to firms known to be qualified to do specific work, to professional societies, and to recognized Disadvantaged Business Enterprises (DBE) organizations. The advertisements and notices seek statements of interest and qualifications from consultants who are interested in the project. The DBE goal is established at the master on-call contract and included in the solicitation document.

The SOQ should list consulting firm details, names of principals, office locations, personnel by discipline, project experience and examples, current workload, types of service the firms are

qualified to perform, and previous performance. Also, resumes of key persons, specialists, and other associates that may be assigned to the project or projects should be included. This information should be the basis for evaluating and placing a consulting firm on a general pre-qualification list.

Federal regulations require that any procedures related to pre-qualifying consultant cannot restrict competition.

Pre-qualification of consultants may be allowed as a condition for submitting a technical proposal for a contract only if the period between the date of the issuance of the RFP and the deadline for submitting a technical proposal affords sufficient time to enable a consultant to obtain pre-qualification status.

Another practice is to qualify consultants on a project-by-project basis. This is accomplished for some agencies by advertising or publishing notices in national, state, and local publications for needed services for specific, individual projects. These notices include a precise project location, a defined preliminary scope of services to be performed, a specific schedule within which the work is to be completed, and a list of products and deliverables to be provided by the consultant. Specific project advertisements usually are published when the proposed project is large and complex, in-house resources are not available, special expertise is required, or the objectivity of an outside authority is desired.

Appropriate Federal-aid requirements should be complied with on Federal-aid projects.

Set-Up Evaluation Process

The first step in the evaluation process is to determine that each SOQ contains all forms, qualifications and other information required by the RFQ. Otherwise, the submittals may be considered nonresponsive and rejected without evaluation. Documentation of when each SOQ was received must be maintained in the project files. Copies of date stamped envelope covers or box tops are recommended.

If all required information is not provided, a SOQ may be considered nonresponsive and rejected without evaluation. Late submittals, submittals to the wrong location, or submittals with inadequate copies are considered nonresponsive and must be rejected. Submittal of additional information after the due date must not be allowed.

Local agency must establish a process by which SOQs are evaluated and consultants who are deemed meeting the minimum qualifications are accepted and placed on a per-qualified list. Whether the Local agency has a "committee" of experts evaluating the SOQs or individuals responsible for the evaluation, the process must be well defined, open and transparent. The pre-qualification process must also allow for consultants to be re-evaluated in cases of denials. The local agency must specify how long the pre-qualified list last, not to exceed two years. Federal regulation recommends refreshing the SOQs on an annual basis.

Local agency Contract Administrator ensures that all committee members meet the conflict of interest requirements (*23 CFR 172*) by completing and signing a conflict of interest statement prior to selection process initiation. A sample conflict of interest form is provided in Exhibit 10-T.

Evaluate Qualifications and Add Firm to List

All SOQs received should first be reviewed for completeness. Each response must contain all required forms and any other information requested in the advertisement. The response may be

considered incomplete and rejected without further evaluation if all required information is not provided or if the submittal is late.

The qualifications of all responding firms are then reviewed according to established evaluation criteria or factors. The agency then establishes a short list of at least three consultants that are determined to be the most highly qualified to perform the required work. Firms not selected should be notified in writing.

Maintain List

Pre-qualification of a consultant expires in two years. Pre-qualified consultants must renew their pre-qualification status every two years. Firms can apply to be on the list at any time. After a period of two years, firms should re-apply (repeat the process of submitting SOQs) to be on the list. In addition to the required two-year renewal process, the consultant should also be required to update the firm's organizational structure within one year when there is a corporate/affiliate change, ownership control, type of work expertise, capacity, or any other major change.

If the consultant does not meet the minimum requirements and their SOQ is rejected, the committee must respond to the consultant explaining the reason for their rejection. The consultant is allowed to reapply to be on the list again provided the reasons for rejection are corrected.

The list of qualified firms can be maintained online through the agency's website. Firms can also apply to be on the list through the agency website for ease of operation.

Issue RFP to Pre-Qualified Consultants on List

An RFP is sent to the short-listed firms. The RFP should indicate the content of the technical proposal, technical review procedures, anticipated schedule of activities, scope of work, project description, where the technical proposals are to be delivered, the number of copies required, and the due date.

Some agencies receive the technical proposal orally as part of an interview conducted for this purpose. In these cases, written documentation may not be required.

Items typically required in a technical proposal include:

- Work plan
- Organization plan
- Schedule for meeting time frame
- Available computer equipment and programs
- Staffing plan and resumes including sub-consultants
- Pre-award audit/financial package information (if deemed appropriate)
- Examples of similar work previously completed
- Sub-consultants, DBE, their proposed participation, and other related information

Conduct Proposer's Conference or Answer Written Questions

The local agency may allow for clarification of the RFP by inviting submittal of written questions or by conducting a proposer's conference, or by doing both. The local agency must publish or mail their responses to any written questions to all consultants receiving the RFP. No response

should be given to verbal questions. It is important that all competing consultants receive the same information. If a proposer's conference is to be held, the exact time and place must be specified in the RFP. Attendance at a proposer's conference normally is not mandatory. However, consultants not attending the conference do not receive notes from the meeting unless they request the notes.

Receive and Evaluate Technical Proposals

The Contract Administrator must verify that each technical proposal contains all forms and other information required by the RFP. If all required information is not provided, a technical proposal may be considered nonresponsive and rejected without evaluation. Late submittals, submittals to the wrong location, or submittals with inadequate copies are considered nonresponsive and must be rejected. Submittal of additional information after the due date must not be allowed. Documentation of when each technical proposal was received must be maintained in the project files. Copies of date stamped envelope covers or box tops are recommended.

A consultant selection committee with a minimum of three members is appointed at the beginning of the consultant selection process. The members of the consultant selection committee must evaluate each technical proposal according to the technical criteria listed in the RFP. A minimum of three technical proposals must be received and evaluated.

If only two technical proposals are received, a justification must be documented to proceed with the procurement. If only one technical proposal is received, a Non-Competitive process must be justified and a Public Interest Finding (LAPM Exhibit 12-F) must be documented. In either case, the re-advertisement of the RFP should be considered as an option.

The committee must also evaluate reference checks and other information gathered independently. Reference checks must be completed and other information gathered before the interviews are conducted. If necessary, the results of the reference checks or other information may be discussed with the highest ranked qualified consultants at the interviews.

Develop Final Ranking and Notify Consultants of Results

The selection committee discusses and documents the strengths and weaknesses of each technical proposal, interviews the three or more highest ranked consultants (shortlisted), and develops a final ranking of the highest ranked consultants. All consultants that submitted technical proposals must be informed about the final ranking of consultants. It is important that all competing consultants receive the same information.

Most consultants will request information as to why they were not the highest ranked. Therefore, the selection committee should keep notes as to why a particular consultant was not selected. When a consultant requests debriefing, the reasons for not being selected must be objective reasons. The consultant should not be compared to others and should not be provided with information about other consultants during this debriefing. Normally, the Contract Administrator does the debriefing; however, any member of the selection committee may be designated to do the debriefing.

Request Cost Proposal and Negotiate Contract with Top-Ranked Consultant

The first-ranked consultant is asked to provide a cost proposal to perform the work described in the draft contract and discussed at the scoping meeting. The work is to be performed according to the conditions described in the draft contract using the payment method described therein.

Alternatively, if time is of the essence and it can be justified, sealed cost proposals may be requested from all of the consultants on the shortlist.

If the contract involves more than one project, the consultant must provide a separate cost proposal for each project in addition to a summary cost proposal for the total contract. If the contract involves milestones, the consultant must furnish a separate cost proposal for each milestone with a summary cost proposal for the total costs. If the contract involves subconsultants, the prime consultant must include a separate cost proposal for each subconsultant. Each subconsultant's cost proposal must follow the same format as the prime consultant's cost proposal.

Cost proposal (for both prime and all subconsultants) and contract audit and review documents, such as Exhibit 10-K and Exhibit 10-A, whichever applicable (see Section 10.1.3: A&E Consultant Audit and Review Process), will be submitted in a separate sealed envelope.

After the top-ranked consultant submits a sealed cost proposal, the local agency reviews the cost proposal and enters into negotiations. The goal of negotiation is to agree on a final contract that delivers to the local agency the services or products required at a fair and reasonable cost. The independent cost estimate, developed by the local agency in advance of requesting a cost proposal from the top-ranked consultant, is an important basis and tool for negotiations.

Negotiations should commence with the most qualified consultant. If agreement on a fair and reasonable price cannot be reached, negotiations should then be formally terminated. Negotiations then proceed to the next most qualified consultant, and so on. Each consultant's cost proposal must remain sealed until negotiations commence with that particular consultant. At the completion of successful cost negotiations, all remaining sealed envelopes containing cost proposals must be returned to consultants.

A contract audit and review may be required (see Section 10.1.3: A&E Consultant Audit and Review Process). The local agency Contract Administrator is responsible for the submittal of all required documentations to Caltrans IOAI in a timely fashion, including all documents for a Conformance Review, if applicable. Negotiations may be completed after receipt of the Caltrans IOAI Conformance Letter. An indirect cost audit may be performed within the record retention period of the contract.

Items typically negotiated include:

- Work plan
- Schedule and deadlines (for deliverables and final duration of contract)
- Products to be delivered
- Classification, wage rates, and experience level of personnel to be assigned
- Other Direct Cost items, and profit or fee

The consultant's ICR is not a negotiable item. A lower rate cannot be negotiated by the local agency.

The local agency and the consultant will agree on the final cost proposal and incorporate into final contract.

Before executing the consultant contract, the local agency must review contract to ensure that all federal and state requirements have been met (see A&E Consultant Procurement Checklist

at https://dot.ca.gov/programs/local-assistance/environmental-and-other-policy-issues/consultant-selection-procurement).

10.1.8 COMPLETING THE PROJECT

Develop the Final Contract

The Contract Administrator requests a revised cost proposal from the consultant after: (1) negotiations have been completed, (2) the local agency and consultant have agreed to a fair and reasonable price, and (3) a letter, if applicable, is released by Caltrans IOAI that accepts, denies or makes an adjustment to the proposed ICR. The Contract Administrator should review the revised cost proposal to ensure that all the items and changes discussed during negotiation were included. This revised cost proposal then becomes the final cost proposal, is attached to and made a part of the consultant contract. Sample contract language and format have been included as Exhibit 10-R: A&E Boilerplate Agreement Language.

The Contract Administrator has responsibility to ensure that the final negotiated contract is complete and has verified that all required backup documents have been provided. Copies of the contract are sent to the consultant for signature first.

Review and Approval of Contracts

Proposed contracts for consultant services (including subcontracted work) must be reviewed by the local agency to verify that:

- Compensation is fair and reasonable and includes prevailing wage rates, if applicable;
- Work activities and schedules are consistent with the nature and scope of the project;
- DBE goal Exhibit 10-O2: Consultant Contract DBE Commitment is included for all contracts regardless of goal.;
- Exhibit 10-K: Consultant Certification of Contract Costs and Financial Management System (for Prime and Subs), and Exhibit 10-A: A&E Consultant Financial Document Review Request and Checklist and all supporting documents, if applicable (contracts above $150,000), have been submitted to Caltrans IOAI;
- If applicable, adjustment or denial of the ICR identified in the Financial Review Letter have been included in the final cost proposal;
- Exhibit 10-C: A&E Consultant Contract Database must be used to ensure that required documentation has been provided;
- A cost proposal (see Exhibit 10-H: Sample Cost Proposal), must include the costs of materials, direct salaries, payroll additions, other direct costs, indirect costs, fees, and backup calculations.

Before approving a contract for consulting services, the Contract Administrator must be satisfied that the consultant's organization:

- Is qualified to perform the services required;
- Is in a position, considering other work commitments, to provide competent and experienced personnel to perform the services in the time allowed;

- Is fully aware of all applicable federal and state laws including implementing regulations, design standards, specifications, previous commitments that must be incorporated into the design of the project, and administrative controls including those of Caltrans and FHWA.
- Has an adequate financial management system as required by the applicable federal regulations.
- Is not disbarred or suspended from state or federally funded contracts. Per 23 CFR 172.7(b)(3) "A contracting agency shall verify suspension and debarment actions and eligibility status of consultants and subconsultants prior to entering into an agreement or contract in accordance with 2 CFR part 1200 and 2 CFR part 180."

The contract must provide for a defined level of acceptability and a statement to the effect that the consultant may be required to modify its work as necessary; to meet that level of acceptability as defined in the contract. The contract must provide for local agency reviews at appropriate stages during performance of the work, to determine if any changes or other actions are warranted.

The contract must provide that the consultant and subconsultants must maintain all books, documents, papers, accounting records, and other information pertaining to costs incurred. Such materials must be available for inspection and audit by federal, State, and local agency authorized representatives; and copies thereof must be furnished, if requested.

Following final settlement of the contract accounts with the State or FHWA, such records and documents may be archived at the option of the local agency and must be retained for a three-year period after processing of the final voucher by FHWA.

Execute Contract and Issue Notice to Proceed to Consultant

The Contract Administrator sends the consultant a fully executed copy of the contract with an original signature and issues a notice to proceed. Funds may not be used to reimburse the agency for any work or costs incurred before the Authorization to Proceed is issued, or for consultant costs incurred prior to the execution of the consultant contract. All executed contracts must have a begin and end date. Local agency consultant selection and contract execution costs may be reimbursable.

For on-call contracts, a fully executed copy of the contract with original signatures will be send to the consultant. Each subsequent task order (for individual project) will be accompanied with a copy of the signed task order and a Notice to Proceed, once it is negotiated and approved. Task order expiration dates may not exceed the Master On-call agreement end date.

Administer the Contract

Project work begins as specified in the contract after the notice to proceed is issued to the consultant. Thereafter, the local agency manages and administers the contract to ensure that a complete and acceptable product is received on time, within standards, and within budget and terms of the contract.

Contract administration activities help to ensure that contractual obligations are completed satisfactorily. Generally, these activities include:

- Monitoring project progress and compliance with contract requirements;

- Receiving, reviewing and assessing reports, plans, and other required products/ deliverables;
- Receiving and reviewing state prevailing wages. (See Department of Industrial Relations websites below.
    - DIR FAQ website: http://www.dir.ca.gov/OPRL/FAQ_PrevailingWage.html
    - DIR Wage Determination website: http://www.dir.ca.gov/oprl/DPreWageDetermination.htm
- Reviewing invoices to ensure costs claimed are in accordance to the method of payment and contract cost proposal, approving payments;
- If new consultant personnel are added or substituted, labor rates must be verified prior to approving invoices.
- Record keeping and reporting;
- Controlling costs;
- Identifying changes to the scope of work and preparation of amendments (must ensure that any changes to the scope is within the constraints of the original RFP/RFQ;
- Completing the consultant performance evaluations (see Exhibit 10-S: Consultant Performance Evaluation).

Substitution of Consultant Personnel and Subconsultants

After contract execution the consultant should not substitute key personnel (project manager and others listed by name in the cost proposal) or subconsultants without prior written approval from the local agency. Refer to LAPM Chapter 9: Civil Rights & Disadvantaged Business Enterprise and Title 49 CFR 26 for DBE substitution requirements. To do so can result in the costs being ineligible for federal or state reimbursement. The consultant must request and justify the need for the substitution and obtain approval from the local agency prior to use of a different subconsultant on the contract.

The proposed substituted person must be as qualified as the original, and at the same or lower cost. For engineering types of consultant contracts, the consultant's project manager must be a registered engineer in the State of California.

Invoicing (or Progress Payments)

The frequency and format of the invoices/progress payments are to be determined by the contract. Program Supplement Agreements (see LAPM Chapter 3: Project Authorization) need to have been prepared prior to any payments being requested. Payments to the consultant are to be in arrears. In other words, the consultant must have actually incurred and paid the costs before invoicing the local agency.

For federal reimbursement of consultant costs on a project, the local agency must submit the following to the DLAE, for each consultant or consulting firm used on the project (failure to do so will result in the consultant's invoices for reimbursement being returned to the agency unprocessed):

- Copy of Executed Consultant contract;
- Exhibit 10-O1: Consultant Proposal DBE Commitment

- Exhibit 10-O2: Consultant Contract DBE Information

DLAE must confirm that the local agency has submitted copies of Exhibit 10-K: Consultant Certification of Contract Costs and Financial Management System (for Prime and Subconsultants) to Caltrans IOAI and agency has submitted Exhibit 10-C: Consultant Contract Database to Caltrans.

The local agency is to follow the procedures given in LAPM Chapter 5: Invoicing, to obtain reimbursement of federal or state funds.

Contract Amendments

Contract amendments are required to modify the terms of the original contract for changes such as extra time, added work, or increased costs. Only work within the original advertised scope of services must be added by amendment to the contract. The addition of work outside the original advertised scope will make that work ineligible for federal or state reimbursement (see Q&As).

There is no prescribed format for contract amendments. They may take the form of letter-type agreements meeting the legal requirements of the local agency, clearly outlining the changes and containing a mutually agreed upon method of compensation. Such agreements must conform to the requirements of this manual with regard to payment.

A consultant contract may be amended at any time prior to the expiration date of the original contract. The most common amendment is to extend the ending date of the contract. All contract amendments must be fully executed before the ending date of the contract by formal amendment. Failure to amend a contract prior to the ending date will make the subsequent costs ineligible for federal and state reimbursement. Task orders are not considered an amendment and therefore not appropriate to extend the terms of the contract.

All contract amendments must be negotiated following the same procedures as the negotiation of the original contract and must be in writing and fully executed by the consultant and local agency before reimbursable work begins on the amendment. For any additional engineering and design related services outside of the scope of work established in the original solicitation, a contracting agency must either procure the series under a new solicitation, perform the work itself using agency staff, or use a different, existing contract under which the services would be within the scope of work. Overruns in the costs of the work must not automatically warrant an increase in the fixed fee portion of a cost plus fixed fee reimbursed contract. Permitted changes to the scope of work or duration may warrant consideration for adjustment of the fixed fee portion of cost plus fixed fee or lump sum reimbursed contracts. If an emergency exists of such magnitude that a delay cannot be tolerated, the local agency and the consultant may agree on an amendment initiating the work, so that reimbursable work may begin. The initiating amendment is then followed by a final amendment once the full scope of the emergency work is known and agreed to by both parties. In both cases, sufficient funding should be included in the amendments to pay for all work to be performed by the consultant. The final amendment must be executed as quickly as possible. Failure to fully comply with this section may result in the loss of local agency funding. Section 10.1.3: A&E Consultant Audit and Review Process of this chapter must apply to the entire contract and must be completed prior to execution of the contract amendment. All amendments must incorporate any current requirements of the federal regulations including the federal fiscal provisions and submit Exhibit 10-C: Consultant Contract Reviewers Checklist Database to http://dlaaeoversight.dot.ca.gov/fmi/webd/Exhibit%2010-C (please use Firefox or Chrome if not supported by your browser).

Performance Evaluation

Pursuant to 23 CFR §172.9(d)(2) agencies are required to prepare an evaluation of the consultant when the project has been completed. The Contract Administrator evaluates the consultant's performance after the consultant's final report has been submitted, and the Contract Administrator has conducted a detailed evaluation with the consultant's project manager. See Exhibit 10-S: Consultant Performance Evaluation for a suggested format for use by the local agency.

Project Records

Federal-Aid Highway Program funding recipients and sub-recipients must maintain adequate and readily accessible project performance and financial records, supporting documents, and other records considered pertinent to the grant agreement and in compliance with Federal laws and regulations (e.g., 23 USC 112; 40 USC 1101-1104, 23 CFR 172, 48 CFR 31, and 2 CFR Part 200). These records must be maintained for a minimum of three (3) years following issuance of the final voucher from FHWA (forwarded by Caltrans) and the closure of all other pending matters (2 CFR Part 200.333).

For audit purposes, project records and documentation must be kept for three (3) years after payment of the final federal or state voucher. Among the records to be retained are as follows (not an all-inclusive list):

- Copies of RFPs and RFQs, changes, addendums, etc. and bidder's list;
- Documentation of DBE participation (including Exhibit 10-O1: Consultant Proposal DBE Commitment, Exhibit 10-O2: Consultant Contract DBE Commitment), Exhibit 10-G: Individual A&E Task Order DBE Tracking Sheet, Exhibit 17-F: Final Report – Utilization of DBE and First-Tier Subcontractors, and Exhibit 17-O: DBE Certification Status Change.
- Solicitation and advertisement records;
- Identification of selection committee members;
- Record of receiving proposals, statement of qualifications;
- Evaluation and ranking records such as original score sheets from all panel members, short list questions and other documentation (see Exhibit 10-B: Suggested Consultant Evaluation Sheet);
- Independent cost estimate (prepared in advance of requesting a cost proposal from the top-ranked consultant);
- Record of negotiations (to include a separate negotiation of profit in accordance with federal guidelines);
- Financial Review Letter and Cognizant Agency Letter, when applicable;
- CPA-audited ICR Audit Report or Approved State DOT Cognizant Indirect Rate Letter, if any;
- Consultant Certification of Costs and Financial Management (Exhibit 10-K: Consultant Certification of Contract Costs and Financial Management System) for contracts over $150,000 or more;

- A&E Consultant Audit Request Letter and Checklist (Exhibit 10-A: A&E Consultant Audit Request Letter and Checklist) for contracts over $150,000 and all supporting documentation.
- Executed consultant contracts, cost proposals and amendments (see Exhibit 10-R: A&E Boilerplate Agreement Language and Exhibit 10-H: Sample Cost Proposal);
- Contract oversight and progress meeting documents;
- Progress and final payments, and supporting documentation;
- Performance evaluation (see Exhibit 10-S: Consultant Performance Evaluation);
- Consultant contract checklists (see Exhibit 10-C: A&E Consultant Contract Database);
- Accounting records documenting compliance with State and federal administrative requirements;
- Certifications and Conflict of Interest forms (Exhibit 10-T: Conflict of Interest & Confidentiality Statement, all personnel involved in the procurement of the agreement should complete Exhibit 10-T Exhibit 10-U: Consultant in Management Support Role Conflict of Interest and Confidentiality Statement and Exhibit 10-Q: Disclosure of Lobbying Activities, as appropriate). Exhibit 10-Q is included in the solicitation and must be completed if the consultant needs to disclose any lobbying activities.

Retention Clauses

At the option of the local agency, a retention clause may be included in the consultant contract. A retention clause in the consultant contract is recommended (see Exhibit 10-R: A&E Boilerplate Agreement Language, Article XXXI).

Review of Local Agency Actions

Federal-aid or state reimbursement is contingent on meeting the federal or state requirements and can be withdrawn, if these procedures are not followed and documented. The local agency files are to be maintained in a manner to facilitate future FHWA or Caltrans process reviews and audits. As specified in the Review and Approval of Contracts above, the Contract Administrator must review the proposed consultant contract before execution.

Exhibit 10-C: A&E Consultant Contract Database is to be completed prior to award, or after contract award but no later than the first invoice. A copy of Exhibit 10-C must be retained in the local agency project files.

10.1.9 Miscellaneous Considerations

Agreements with Other Governmental Agencies

Intergovernmental or inter-entity agreements are encouraged if appropriate. If another governmental agency is requested to do work or provide services to an agency, an interagency agreement is needed. See 2 CFR 200 and CA Government Codes 10340 and 11256.

Small Purchase Contracts

Contracts that are less than $250,000 are considered small contracts in accordance with federal regulations. However, within the State of California, there is not a recognized small purchase procedure and all A&E contracts are procured using qualifications based selection and not cost. For federal contracts that are less than $250,000 and are not anticipated to exceed this amount, the agency must use Section 10.2: State-Only Funded A&E Contracts or the federal guidance for contracts greater than $250,000. If the contract is anticipated to exceed $250,000, use one of the accepted procurement procedures listed in the previous sections. Small contracts using the simplified acquisition procedure (State-Only funded section) must not exceed $250,000 or the additional costs are considered not reimbursable. The entire contract could also be considered ineligible by FHWA depending on circumstances. The scope of work, project phases, and contract requirements must not be broken down into smaller components to permit the use of small purchase procedure. DBE requirements apply for all federally funded projects.

Noncompetitive Negotiated Contracts (Sole-Source)

Procurement by noncompetitive proposals may be used only when the award of a contract is infeasible under sealed bids or competitive proposals (23 CFR 172.7(a)(3)).

FHWA considers these types of contracts as Sole Source contracts and should be used only in very limited circumstances. A Public Interest Finding prepared by the local agency and approved by Caltrans is required before establishing these services (23 CFR 172.7(a)(3); also see Exhibit 12-F: Cost-Effectiveness/Public Interest Finding.

Conditions under which noncompetitive negotiated contracts may be acceptable include:

- Only one organization is qualified to do the work;
- An emergency exists of such magnitude that cannot permit delay;
- Competition is determined to be inadequate after solicitation of a number of sources.

The local agency must:

- Follow its defined process for noncompetitive negotiation;
- Develop an adequate scope of work, evaluation factors, and cost estimate before solicitation;
- Conduct negotiations to ensure a fair and reasonable cost.

The local agency must carefully document details of the special conditions, obtain Caltrans approval on a Public Interest Finding and retain all documents in the project files for future Caltrans' or FHWA's review.

Retaining a Consultant as an Agency Engineer or in Management Support Role

A local agency may retain qualified consultants in a management support role on its staff in professional capacities for federal-aid projects such as:

- A City Engineer (or equivalent) who manages the engineering unit for the city, providing oversight of a project, series of projects, managing or directing work of other consultants or contractors on behalf of the City.
- A County Engineer (or equivalent) who manages the engineering unit for the county such as duties described above.

- A Project Manager (or equivalent) who manages and oversees a project, series of projects or the work of other consultants and contractors on behalf of the public agency.
- A Program Manager (or equivalent) who manages and oversees an element of a highway program, function, or service on behalf of the public agency.

However, typically a consultant in a management support role is not:

- A consultant engineer performing project-specific design, and/or construction contract administration and construction engineering for the public agency.
- A consultant providing support to administrative duties such as federal authorization process, labor compliance activities, and other management and administrative tasks.

The use of a consultant in a management support role should be limited to unique or very unusual situations. These situations require a thorough justification as to why the local agency cannot perform the management. Consultants used in management support roles must be selected using the same procedures as those for other consultants specified in this chapter. Consultants in a Management Support Role funded by local or state funds must have approval from FHWA to be considered qualified to manage federal projects or consultants providing services on federal projects.

Eligibility for federal or state reimbursement for a consultant in a management support role requires the following:

- Compliance with the selection procedures specified in this chapter;
- Existence of a contract between the local agency and the consultant specifying the local agency engineering services to be performed;
- Written designation by the local agency of the responsibilities and authority of the consultant as an agency engineer;
- For a federal-aid project, completion of Exhibit 10-T: Conflict of Interest & Confidentiality Statement by all members (both consultants and employees) prior to participating in the Architect & Engineering (A&E) Selection Panel pertaining to the specific selection process and the firms being considered;
- Selection of consultants for A&E management positions must be by the use of qualification-based selection procedures on an open and competitive basis resulting in a contract with defined beginning and ending dates not to exceed five (5) years;
- For a federal-aid project, a local agency consultant in a management support role must not:
    - Participate in, or exercise authority over the A&E selection process, if that consultant's firm is one of the proposing firms, or subconsultant to a proposing firm;
    - Participate in, or exercise authority over management of work performed by the consultant's firm, or to a consultant's firm of which the local agency consultant firm is a subconsultant. This would include, but not be limited to, managing or directing the work, approving changes in the schedule, scope, or deliverables; and approving invoices.

- Apply for or receive reimbursement of federal-aid funds for the local agency's federal-aid project if either of the foregoing has occurred. However, reimbursement for the construction contract portion of the project will still be allowed provided all other federal-aid requirements have been met.
- Where benefiting more than a single federal-aid project, allocability of consultant contract costs for services related to a management support role must be distributed consistent with the cost principles applicable to the contracting agency in 23 CFR 172.7(b)(5).

If engineering services for a project are within the scope of the services described in the retained consultant's contract, these services may be performed by the person or firm designated as an agency engineer. If the services are not within the scope, eligibility for federal reimbursement for these services require a new consultant contract to be developed using the selection procedures in this chapter. Retained consultants involved in the preparation of the RFP or RFQ must not be considered in the selection of consultants for the resulting project specific work.

When engineering or architectural consultants in a management support role are procured with federal-aid funds, the local agency (subgrantee) must fully comply with the following:

- Subparagraphs of 2 CFR 200.318 maintain a contract administration system and maintain a written code of standards. No employee, officer or agent of the subgrantee must participate in selection, or in the award or administration of a contract supported by federal funds if a conflict of interest, real or apparent, would be involved.
- Subparagraph of 23 CFR §172.7(b) requires that the local agency must receive approval from FHWA. In addition, any federal-aid projects designated as Projects of Division Interest may also need approval from FHWA.
- Liability insurance should normally be required from the consultant (errors and omissions, etc.).

For federally funded projects, local agencies that solicit to hire A&E consultant(s) in a management support role must obtain FHWA approval prior to contract execution.

In order for a contract for a consultant in a management support role to be federally eligible, the following are required prior to contract execution:

- The local agency must submit a request for approval via email, the Scope of Work (SOW) and Conflict of Interest (COI) Policy to the Division of Local Assistance-Headquarters (DLA-HQ) at aeoversight@dot.ca.gov, prior to solicitation.
- Once the local agency receives FHWA's written response, the local agency may need to revise the documents reflecting FHWA's opinions and can proceed with the RFQ.
- After consultant selection, the local agency must submit the completed Exhibit 10-U: Consultant in Management Support Role Conflict of Interest and Confidentiality Statement to the DLA-HQ at aeoversight@dot.ca.gov. Local agency will receive FHWA's approved Exhibit 10-U via email.

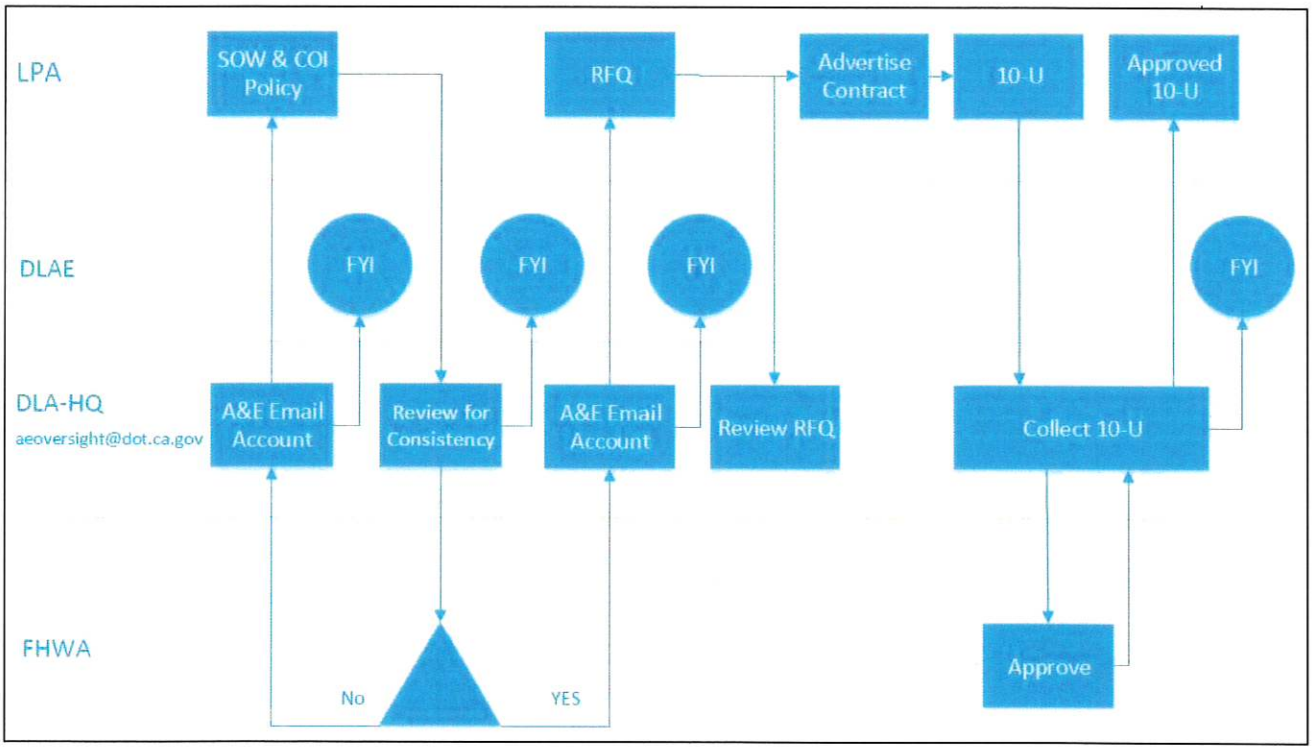


Figure 10-5: Consultant in a Management Support Role Flowchart

Construction Engineering Services

Under federal-aid regulations and state policy, the primary responsibility for general supervision of construction must remain with the local agency. The local agency must also ensure that the work is performed in accordance with the approved plans and specifications, by employing or retaining as a consultant a registered engineer for construction engineering services on the project.

All construction engineering activities performed by a consultant must be under the overall supervision of a full-time employee of the agency who is in responsible charge. These activities may include preparation of contract change orders, construction surveys, foundation investigations, measurement, and computation of quantities, testing of construction materials, checking of shop drawings, preparation of estimates, reports, and other inspection activities necessary to ensure that the construction is being performed in accordance with the plans and specifications. The construction engineering consultant's contract defines the relative authorities and responsibilities of the full-time employee of the local agency in charge of the project and the consultant's construction engineering staff.

If a technical inspection consultant is to provide professional assistance to the local agency, a formal consultant contract must be executed which follows this chapter's requirements. The contract must provide for reviews at appropriate stages during performance of the work to determine if any changes or other actions are warranted. These reviews are to be made by the local agency.

10.1.10 Program Management

According to 23 CFR §172.5, local agencies are required to adopt written policies and procedures prescribed by Caltrans. The local agency must adopt Caltrans Local Assistance Chapter 10: Consultant Selection. Local agencies are responsible for providing all resources necessary for the procurement, management, and administration of A&E consultant contracts including subcontracts. Ensuring consultant costs billed are allowable in accordance with the Federal cost principles and consistent with the contract terms as well as the acceptability and progress of the consultant's work;

- Monitoring the consultant's work and compliance with the terms, conditions, and specifications of the contract;
- Preparing a consultant's performance evaluation when services are completed and using such performance data in future evaluation and ranking of consultant to provide similar services;
- Closing-out a contract;
- Retaining supporting programmatic and contract records, as specified in 2 CFR 200.333 and the requirements of this part;
- Determining the extent to which the consultant, which is responsible for the professional quality, technical accuracy, and coordination of services, may be reasonably liable for costs resulting from errors and omissions in the work furnished under its contract;
- Assessing administrative, contractual, or legal remedies in instances where consultants violate or breach contract terms and conditions, and providing for such sanctions and penalties as may be appropriate; and
- Resolving disputes in the procurement, management, and administration of engineering and design related consultant services.

An example resolution is located here.

10.1.11 References

23 CFR, Part 172 Administration of Engineering and Design Related Service Contracts
http://www.ecfr.gov/cgi-bin/text-idx?rgn=div5&node=23:1.0.1.2.3

40 USC, Section 1104 Brooks Act
http://www.fhwa.dot.gov/programadmin/121205.cfm

41 CFR Public Contracts and Property Management
http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title41/41tab_02.tpl

41 USC Public Contracts
http://law.onecle.com/uscode/41/index.html

23 USC Letting of Contracts
http://www.fhwa.dot.gov/map21/docs/title23usc.pdf

48 CFR, Chapter 1, Part 15.404
https://www.acquisition.gov/far/html/FARTOCP15.html

48 CFR, Chapter 1, Part 31
https://www.acquisition.gov/far/html/FARTOCP15.html

Title 48, Part 16 – Types of Contracts
http://www.elaws.us/subscriber/signin?returnurl=http://federal.elaws.us/cfr/title/4/10/2013/title48/chapter1/part16&IsHistory=1&AspxAutoDetectCookieSupport=1

48 CFR 27, Subpart 27.3 – Patent Rights under Government Contracts
https://www.law.cornell.edu/cfr/text/48/part-27/subpart-27.3

48 CFR 31.201-3
https://www.gpo.gov/fdsys/pkg/CFR-2011-title48-vol1/pdf/CFR-2011-title48-vol1-sec31-201-6.pdf

48 CFR, Chapter 99 – Cost Accounting Standards, Subpart 9900
https://www.gpo.gov/fdsys/granule/CFR-2002-title48-vol7/CFR-2002-title48-vol7-chap99

2 CFR Part 200
http://www.ecfr.gov/cgi-bin/text-idx?SID=eb0db4a32ce93fdc5815e6fe58791d9d&mc=true&tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl

49 CFR, Part 26 Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs
http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title49/49cfr26_main_02.tpl

American Association of State Highway and Transportation Officials (AASHTO) Uniform Audit and Accounting Guide
http://audit.transportation.org/Pages/default.aspx

Caltrans Division of Procurement and Contracts Website
http://www.dot.ca.gov/dpac/index.html

California Labor Code, Section 1775
http://law.onecle.com/california/labor/1775.html

Government Auditing Standards (GAS) issued by the United States Government Accountability Office
http://www.gao.gov/yellowbook/overview

Government Code Sections 4525 through 4529.5
http://www.leginfo.ca.gov/cgi-bin/displaycode?section=gov&group=04001-05000&file=4525-4529.5

OMB Circular A-110 Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations
https://www.whitehouse.gov/omb/circulars_a110

Standard Environmental Reference (SER)
http://www.dot.ca.gov/ser/

10.2: STATE-ONLY FUNDED A&E CONTRACTS

A&E State-Only	Division of Local Assistance Minimum Requirements for State-only funded A&E Contracts
	A. Written Procedures
	B. Conflict of Interest
	C. Records
	D. Full & Open Competition
	E. Selection Basis
	F. Publication
	G. Solicitation
	H. Cost Analysis
	I. Negotiations
	J. Audit and Review Process
	K. Exhibit 10-C: A&E Consultant Contracts Database

10.2.1 General

Local Agencies are required to follow all applicable local and state regulations including those listed in LAPM Chapter 10 in accordance with their State Master Agreement. Although the requirements listed in this section are minimum requirements, the local agency must use good engineering judgment and best practices to document their processes and procedures when procuring A&E contracts utilizing qualifications based selections.

All consultants must comply with 48 Code of Federal Regulations (CFR) Part 31: Contract Cost Principles and Procedures. Also, consultants and Local Agencies must comply with 2 CFR Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, excluding sections §200.318-200.326 Procurement Standards (reference Federal Highway Administration December 4, 2014 Memorandum Action: 2 CFR 200 Implementation Guidance).

Agency state-only funded (SOF) agreements must contain the required federal fiscal provisions from 2 CFR 200 in all Division of Local Assistance funded agreements. Exhibit 10-R: A&E Boilerplate Agreement Language contains 2 CFR 200 requirements and may also be used in SOF agreements. Depending upon the scope of work, the required contract provisions may need to include the California State Prevailing Wages.

All proposed A&E contracts and supporting documents (including state-only funded) are subject to audit or review by Caltrans' Independent Office of Independent Office of Audits and Investigations (IOAI), other state audit organizations, or the federal government and required to follow LAPM Section 10.1.3 A&E Consultant Audit and Review Process.

For consultant contracts, procured with local or state funds, to provide services for federal-aid projects, or to oversee or manage other consultants providing these services, the Consultant in Management Support Role process must be completed to be eligible for reimbursement. Refer to Chapter 10.1.9 Miscellaneous Considerations: Retaining a Consultant as an Agency Engineer or in a Management Support Role.

DBE contract goals are not required for state-only funded contracts.

This guidance is for contracts utilizing state funds only. If any federal funds are added or reimbursed, the federal process must be followed.

Non-A&E consultant contracts reference LAPM Section 10.3: Non-A&E Contracts.

Reference: California Government Code Title 1, Division 5, Chapter 10, Contracts with Private Architects, Engineering, Land Surveying, and Construction Project Management Firms §4525-4529.5.

10.2.2 Definition of A&E

Architectural, landscape architectural, engineering, environmental, and land surveying services includes those professional services of an architectural, landscape architectural, engineering, environmental, or land surveying nature as well as incidental services that members of these professions and those in their employ may logically or justifiably perform.

Construction project management means those services provided by a licensed architect, registered engineer, or licensed general contractor. Any individual or firm proposing to provide construction project management services must provide evidence that the individual or firm and its personnel carrying out onsite responsibilities have expertise and experience in construction project design review and evaluation, construction mobilization and supervision, bid evaluation, project scheduling, cost-benefit analysis, claims review and negotiation, and general management and administration of a construction project.

Environmental services mean those services performed in connection with project development and permit processing in order to comply with federal and state environmental laws.

Reference: California Government Code §4527

10.2.3 Minimum Audit Requirements

A. Written Procedures

Local agencies shall follow the minimum requirements listed below in addition to any local laws and regulations.

Reference: California Government Code §4526

B. Conflict of Interest

The local agency must develop and maintain a written code of conduct governing the performance of its employees engaged in the award and administration of state funded contracts, including the prevention of conflicts of interest.

References:
California Government Code §4526
California Government Code §1090
California Government Code §4529.12

C. Records

Local agencies shall keep adequate records of all contracts including the procurement, project management, accounting and financial administration.

References:
California Government Code §4529.14
California Government Code §4006

D. Full & Open competition

All A&E contracts shall be procured through a qualifications-based selection utilizing open and fair competition. Evaluate at least three consultants using published evaluation criteria and rank these firms in order of preference. If less than three consultants are evaluated, provide justification for agency file.

References:
California Government Code §4526
California Government Code §4527

E. Selection Basis

Selection of a firm shall be based on qualifications and the order of ranked preference.

References:
California Government Code §4526
California Government Code §4527

F. Publication

Solicitations for A&E contracts shall be in a manner that is open and competitive.

Reference: California Government Code §4527

G. Solicitation

The solicitations shall include published evaluation criteria to rank in order of preference. Clearly define expectations in the solicitation in order to evaluate firms.

Reference: California Government Code §4527

H. Cost Analysis

An independent cost comparison to the consultant's cost proposal shall be done in order to ensure the contract is negotiated at a fair and reasonable price.

Reference: California Government Code §4528

I. Negotiations

Negotiations must be documented to verify a fair and reasonable contract has been executed using public funds.

Reference: California Government Code §4528

J. Audit and Review Process

A&E contracts procured by public agencies shall be subject to standard accounting practices and may require financial and performance audits. All agencies shall follow the Audit and Review Process as stated in LAPM Section 10.3: A&E Consultant Audit and Review Process.
http://www.dot.ca.gov/hq/LocalPrograms/lam/LAPM/ch10.pdf
http://www.dot.ca.gov/hq/LocalPrograms/lam/forms/chapter10/10a.pdf

Reference: California Government Code §4529.14

K. Exhibit 10-C: A&E Consultant Contract Database

Exhibit 10-C: A&E Consultant Contract Database must be completed at http://dlaaeoversight.dot.ca.gov/fmi/webd/Exhibit%2010-C (please use Firefox or Chrome if not supported by your browser) prior to contract award, or after contract award but no later than the first invoice.

CA Government Code References

California GOV §1090
(a) Members of the Legislature, state, county, district, judicial district, and city officers or employees shall not be financially interested in any contract made by them in their official capacity, or by any body or board of which they

are members. Nor shall state, county, district, judicial district, and city officers or employees be purchasers at any sale or vendors at any purchase made by them in their official capacity.

(b) An individual shall not aid or abet a Member of the Legislature or a state, county, district, judicial district, or city officer or employee in violating subdivision (a).

(c) As used in this article, "district" means any agency of the state formed pursuant to general law or special act, for the local performance of governmental or proprietary functions within limited boundaries.

California GOV §4006
Plans, specifications, work authorizations describing work to be performed, and all other information referred to in this chapter are open to inspection and examination as a public record.

California GOV §4525
For purposes of this chapter, the following terms have the following meaning:

(a) "Firm" means any individual, firm, partnership, corporation, association, or other legal entity permitted by law to practice the profession of architecture, landscape architecture, engineering, environmental services, land surveying, or construction project management.

(b) "State agency head" means the secretary, administrator, or head of a department, agency, or bureau of the State of California authorized to contract for architectural, landscape architectural, engineering, environmental, land surveying, and construction project management services.

(c) "Local agency head" means the secretary, administrator, or head of a department, agency, or bureau of any city, county, city and county, whether general law or chartered, or any district which is authorized to contract for architectural, landscape architectural, engineering, environmental, land surveying, and construction project management services.

(d) "Architectural, landscape architectural, engineering, environmental, and land surveying services" includes those professional services of an architectural, landscape architectural, engineering, environmental, or land surveying nature as well as incidental services that members of these professions and those in their employ may logically or justifiably perform.

(e) "Construction project management" means those services provided by a licensed architect, registered engineer, or licensed general contractor which meet the requirements of Section 4529.5 for management and supervision of work performed on state construction projects.

(f) "Environmental services" means those services performed in connection with project development and permit processing in order to comply with federal and state environmental laws. "Environmental services" also includes the processing and awarding of claims pursuant to Chapter 6.75 (commencing with Section 25299.10) of Division 20 of the Health and Safety Code.

California GOV §4526
Notwithstanding any other provision of law, selection by a state or local agency head for professional services of private architectural, landscape architectural, engineering, environmental, land surveying, or construction project management firms shall be on the basis of demonstrated competence and on the professional qualifications necessary for the satisfactory performance of the services required. In order to implement this method of selection, state agency heads contracting for private architectural, landscape architectural, professional engineering, environmental, land surveying, and construction project management services shall adopt by regulation, and local agency heads contracting for private architectural, landscape architectural, professional engineering, environmental, land surveying, and construction project management services may adopt by ordinance, procedures that assure that these services are engaged on the basis of demonstrated competence and qualifications for the types of services to be performed and at fair and reasonable prices to the public agencies. Furthermore, these procedures shall assure maximum participation of small business firms, as defined by the Director of General Services pursuant to Section 14837.

In addition, these procedures shall specifically prohibit practices which might result in unlawful activity including, but not limited to, rebates, kickbacks, or other unlawful consideration, and shall specifically prohibit government agency employees from participating in the selection process when those employees have a relationship with a person or business entity seeking a contract under this section which would subject those employees to the prohibition of Section 87100.

California GOV §4527
In the procurement of architectural, landscape architectural, engineering, environmental, land surveying, and construction project management services, the state agency head shall encourage firms engaged in the lawful practice of their profession to submit annually a statement of qualifications and performance data.

(a) When the selection is by a state agency head, statewide announcement of all projects requiring architectural, landscape architectural, engineering, environmental, land surveying, or construction project management services shall be made by the agency head through publications of the respective professional societies. The agency head, for each proposed project, shall evaluate current statements of qualifications and performance data on file with the agency, together with those that may be submitted by other firms regarding the proposed project, and shall conduct discussions with no less than three firms regarding anticipated concepts and the relative utility of alternative methods of approach for furnishing the required services and then shall select therefrom, in order of preference, based upon criteria established and published by him or her, no less than three of the firms deemed to be the most highly qualified to provide the services required.

(b) When the selection is by a local agency head, the agency head may undertake the procedures described in subdivision (a). In addition, these procedures shall specifically prohibit practices which might result in unlawful activity including, but not limited to, rebates, kickbacks, or other unlawful consideration, and shall specifically prohibit government agency employees from participating in the selection process when these employees have a relationship with a person or business entity seeking a contract under this section.

California GOV §4528
(a) When the selection is by a state agency head the following procedures shall apply:

(1) The state agency head shall negotiate a contract with the best qualified firm for architectural, landscape architectural, engineering, environmental, land surveying, and construction project management services at compensation which the state agency head determines is fair and reasonable to the State of California or the political subdivision involved.

(2) Should the state agency head be unable to negotiate a satisfactory contract with the firm considered to be the most qualified, at a price the agency head determines to be fair and reasonable to the State of California or the political subdivision involved, negotiations with that firm shall be formally terminated. The state agency head shall then undertake negotiations with the second most qualified firm. Failing accord with the second most qualified firm, the state agency head shall terminate negotiations. The state agency head shall then undertake negotiations with the third most qualified firm.

(3) Should the state agency head be unable to negotiate a satisfactory contract with any of the selected firms, the state agency head shall select additional firms in order of their competence and qualification and continue negotiations in accordance with this chapter until an agreement is reached.

(b) When the selection is by a local agency head, the local agency head may undertake the procedures described in subdivision (a).

California GOV §4529
This chapter shall not apply where the state or local agency head determines that the services needed are more of a technical nature and involve little professional judgment and that requiring bids would be in the public interest.

California GOV §4529.12
All architectural and engineering services shall be procured pursuant to a fair, competitive selection process which prohibits governmental agency employees from participating in the selection process when they have a financial or business relationship with any private entity seeking the contract, and the procedure shall require compliance with all laws regarding political contributions, conflicts of interest or unlawful activities.

California GOV §4529.14
Architectural and engineering services contracts procured by public agencies shall be subject to standard accounting practices and may require financial and performance audits as necessary to ensure contract services are delivered within the agreed schedule and budget.

California GOV §4529.20
This act seeks to comprehensively regulate the matters which are contained within its provisions. These are matters of statewide concern and when enacted are intended to apply to charter cities as well as all other governmental entities.

Federal Highway Administration Memorandum 2 CFR 200 Implementation Guidance 12/4/2014

Attachment A: FHWA 2 CFR 200 Uniform Guidance – Questions and Answers
Question 21: "Will the FHWA/USDOT provide a waiver of the requirements in 2 CFR 200.317 for subrecipients to comply with State procurement requirements or other policies and procedures approved by the State (200.317)?"

Answer: Yes. The USDOT requested and received an OMB waiver of the requirements in 2 CFR 200.317 concerning procurement by subrecipients. This waiver provides an exception to the requirement for all subrecipients of a state to follow the procurement requirements in Sections 200.318 through 200.326. The waiver will allow States and subrecipients to continue to use state-approved procurement procedures as they did under part 18 prior to the adoption of the Uniform Guidance.

Figure 10.2 State-Only Funded Procurement Criteria

To comply with CA Government Code (GC) 4525-4529.5, 48 Code of Federal Regulations (CFR) Part 31: Contract Cost Principles and Procedures, 2 CFR Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (excluding sections 200.318-200.326), Caltrans Local Assistance Procedures Manual (LAPM) and other applicable STATE and FEDERAL regulations.

A&E Consultants		
	Requirements for LGAs that use State funding	**Use State requirements below**
A.	Written Procedures	GC 4526
B.	Conflict of Interest	GC 1090, GC 4527(b), GC 4529.12
C.	Records	GC 4529.14, 4006
D.	Full & Open Competition	GC 4526, GC 4527, GC 4529.12
E.	Selection Basis	GC 4526*, 4527
F.	Publication	GC 4527
G.	Solicitation	GC 4527
H.	Cost Analysis	GC 4528
I.	Negotiations	GC 4528
J.	A&I Audit & Review Process	GC 4529.14, LAPM Ch. 10, 2 CFR 200
K.	Exhibit 10-C: A&E Consultant Contract Database	LAPM Ch. 10.2

*Mini Brooks Act - State regulation requiring the initial selection of engineering and architecture firms be based upon qualifications and experience rather than by price. Price is then later negotiated.

10.3: NON-A&E CONTRACTS

Scope

This section covers the procurement requirements for the services that are not included in Section 10.1 Federal and Section 10.2 State-Only. This guidance is for contracts utilizing federal-aid funds and state funds. Federal regulations refer to state and local regulations for non-A&E type contracts. Although local agencies are required to follow 2 CFR 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards for all contracts, the Procurement Standards section §200.318-200.326 is exempt. The guidance in this section follows the established regulations in the California Public Contract Code. Depending upon the scope of work, the required contract provisions may need to include the California State Prevailing Wages.

Local agency must designate one person within the local agency as a contract manager.

(PCC 10348.5)

Determining Non-A&E

After identifying that there is a need for consulting services, the local agency must determine that the services needed are more of a technical nature and involve minimal professional judgement and that requiring a cost proposal would be in the public's best interest. These type of consultant services that are not directly related to a highway construction project or that are not included in the definition of engineering and design related services are considered non-A&E. The services must not be included in Section 10.2.2 Definition of A&E.

The determining factor is whether the services being procured are related to a specific construction project and whether the services require work to be performed, provided by, or under the direction of a registered engineer or architect.

Example of Determining Non-A&E

Material testing has been requested to ensure quality assurance on a construction project. The service includes only performing the material test and providing material test data. Although the service is related to a construction project, the overall service did not provide an evaluation or a discipline report. In this example, the local agency can determine that the service provided is more of a technical nature and is therefore a non-A&E service.

The following is a list of the more common non-A&E services:

- Right-of-Way Appraisal
- Right-of Way acquisition activities
- Conducting public outreach during environmental clearance or construction
- Active Transportation Program educational and outreach activities
- Intelligent Transportation System (ITS)
- Non-Infrastructure

Intelligent Transportation System (ITS) Projects

Intelligent Transportation System (ITS) means electronic, communications, or information processing used singly or in combination to improve the efficiency or safety of a surface transportation system. ITS projects are those that in whole or in part, funds the acquisition of technologies or systems of technologies that provide significant contributions to the provision of one or more ITS user services as defined in the National ITS Architecture.

The federal-aid procurement regulations identify three possible contract procurement procedures for ITS projects including engineering and design related services (A&E), construction, and non-engineering/non-architectural (non-A&E).

If ITS projects include physical installation of field devices and/or communications infrastructure, such as new traffic signals, new controller cabinets, changeable message signs, radio and computers, vehicle detectors, and conduits for cabling in the roadway, then that work and required equipment usually meets the definition of construction. The construction contract must be procured based on competitive bidding. If the ITS project involves software development, system integration, hiring engineers and specialists for ITS design and installation support, inspection, design documentation, training and deployment, it may be considered an engineering and design services contract and the contract must be procured as an A&E consultant contract. If the scope of work is unclear as to whether it is an A&E type of work, contact aeoversight@dot.ca.gov for assistance.

However, if an ITS project does not meet either the definition of construction or engineering and design services, then the contract may be considered to be a non-A&E consultant contract.

Examples of non-A&E consultant contracts are:

- The procurement of hardware and software associated with incident management system;
- Software systems for arterial and freeway management systems;
- Operating the 511 traveler information service;
- Nonprofessional services for system support such as independent validation and verification, testing and specification development;

For more information regarding Intelligent Transportation Systems (ITS) Program procurement requirements, refer to LAPG, Chapter 13 LAPG Chapter 13: Intelligent Transportation Systems.

Non-Infrastructure Projects

Non-infrastructure (NI) projects are those transportation-related projects that do not involve either engineering design, Right-of-Way acquisition (for additional guidance refer to LAPM Chapter 13), or the eventual physical construction of transportation facilities.

Procurement of non-A&E consultant contracts associated with non-infrastructure projects must follow Non-A&E procurement procedures described in this chapter. For more information on NI projects, refer to LAPM Chapter 3: Project Authorization.

Governing Regulations and Codes for Non-A&E

When procuring non-A&E services with federal-aid funds, Local agencies must comply with 2 CFR Part 200: Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, excluding sections §200.318-200.326 Procurement Standards (reference Federal Highway Administration December 4, 2014 Memorandum Action: 2 CFR 200 Implementation Guidance, Attachment A). Local agencies must follow the same policies and procedures that the State uses for procurement with its non-Federal funds. When procuring non-A&E services with federal-aid and state-only funds, the governing procurement code is Public Contract Code 10335-10381.

Procurement of Non-A&E Consultant Contracts

All non-A&E procurements contracts must be conducted in a manner providing full and open competition consistent with federal and state standards. Local agency must meet the code of conduct governing the performance of its employees engaged in the award and administration of federal-aid and state-funded contracts, including the preventions of conflict of interest in PCC 10410.

The following are the fundamental rules when procuring a non-A&E consultant contract.

1. The request for proposal (RFP) must not limit the competition directly or indirectly to any one consultant. The RFP must be publicized and all evaluation factors and their relative importance identified. (PCC 10339)
2. Splitting a single transaction into a series of transactions for the purpose of evading the procurement requirements is not allowed. (PCC 10329)
3. Local agency must secure at least three competitive proposals for each contract. (PCC 10340) When receiving less than three proposals, refer to the Cost-Effective/Public Interest Finding in this section as an alternative to re-advertisement.
4. No proposals must be considered which have not been received at the place, and prior to the closing time as stated in the RFP. (PCC 10344(a))
5. Local agency must have a written procedure for evaluating proposals. (PCC 10344)

RFP Basic Requirements

A. There are two general types of consulting service contract solicitations:

B. Request for Proposal using Cost only

C. Request for Proposal using Cost and Qualifications

The local agency must include the following in the request for proposal:

A. A clear, precise description of the work to be performed or services to be provided.

B. Description of the format that proposals must follow and the elements they must contain.

C. The standards the agency will use in evaluating proposals. This includes qualifications and certifications if applicable.

D. The date the proposals are due.

E. The procurement schedule that the local agency will follow in reviewing and evaluating the proposals.

(PCC 10344)

Additional Requirements and Evaluation Criteria

Additional Requirements for Request for Proposal using Cost only

A. Local agency must require consultants to submit their proposals and cost in a separate, sealed envelope.

B. Local agency must determine those that meet the format requirements and the standards specified in the request for proposal.

C. The sealed envelopes containing the price and cost information for those proposals that meet the format requirements and standards must then be publicly opened and read.

D. Contract must be awarded to the lowest responsible consultant meeting the standards.

(PCC 10344(b))

Additional Requirements for Request for Proposal using Cost and Qualifications

A. Local agency must include in the proposal the description of the evaluation and scoring method. Substantial weight in relationship to all other criteria utilized must be given to the cost amount proposed by the consultant.

B. Local agency must determine those that meet the format requirements specified in the RFP.

C. Local agency evaluation committee must evaluate and score the proposals using the methods specified in the RFP. All evaluation and scoring sheets must be available for public inspection after the committee scoring process. Evaluation committee should comply to the prevention of conflict of interest in PCC 10410.

D. The non-A&E contract must be awarded to the consultant whose proposal is given the highest score by the evaluation committee.

(PCC 10344(c))

When using RFP (Cost and Qualifications), the criteria used to evaluate the consultant's proposals must have a logical foundation within the scope of work or within other technical requirements contained in the RFP. Each criterion must have a weight or level of importance, and it is recommended that total possible score for the evaluation criteria be one hundred (100) points. The proposed cost should be at least thirty percent (30%) of total points in evaluation criteria.

An example RFP for non-A&E is provided on the Local Assistance website at https://dot.ca.gov/-/media/dot-media/programs/local-assistance/documents/ae/files/rfp-example-non-ae.docx and may be modified.

Submission of Exhibit 10-C: Consultant Contract Database to Caltrans HQ is not required for non-A&E consultant contracts.

Consultant's Proposal

The consultant's proposal should include the following information:

- Consultant Project Manager – qualifications, roles and responsibilities.
- Methodology - description of work and overall approach, specific techniques that will be used and specific administrative and operations expertise to be used.
- Workplan and Work Schedule - the technical proposal should include activities and tasks, and their delivery schedule.
- Personnel - List of personnel who will be working on the project, and their resumes.
- Facilities and resources (If applicable) - Explanation of where the services will be provided and what type of equipment is needed to perform services.
- Sub-contracts - Identify all sub-contracts that are to be used, description of each and the work by each sub-consultant/sub-contractor. No work must be subcontracted unless listed in the technical proposal. Sub-consultant resumes should be provided.
- References - The technical proposal should provide at least three (3) clients for whom the proposer has performed work of similar nature to the request.

Cost Proposal Worksheet

The RFP should provide a standard format for cost proposal that all proposers must include in their proposal. The cost proposal format can be broken down by specific tasks, showing hourly labor rates, level of effort and material, and/or by milestones and deliverables.

Local agency is not required to award a contract if it is determined that the contract price is not reasonable. (PCC 10340(c))

DBE Consideration

DBE consideration is required on all federal-aid funded contracts including non-A&E.

Administrative Requirements

Advertisement for RFPs may be through the local agency website, local publications, and national publications. Minimum solicitation time is 14 calendar days. The solicitation should inform potential qualified consultants that questions must be submitted in writing to the Agency Contract Manager/Administrator by a specified date and time. All pertinent technical information and answers to consultant's questions must be provided to all potential consultants. Written responses to all questions will be collectively compiled and provided as an addendum.

A proposal may be considered nonresponsive and rejected without evaluation if all required information is not provided. Proposals without information regarding, or not meeting, the required DBE utilization goal or without a Good Faith Effort documentation, late submittals, submittals to the wrong location, or submittals with inadequate copies are considered nonresponsive and must be rejected. Submittal of additional information after the due date must not be allowed. Documentation of when each proposal was received must be maintained in the project files. Copies of date stamped envelope covers or box tops are recommended.

No consultant who has been awarded a consulting service contract may be awarded a subsequent contract for the services or goods which are required as an end product of the

consulting service contract, unless the subcontract is no more than 10 percent of the total monetary value of the consulting services contract. Excludes A&E contracts.

(PCC 10365.5)

Contracts may be modified or amended only if the contracts so provide. Amendments must be requested and executed prior to the termination date of the most recently approved original or amended contract. All records of contract activities must be kept for three years after federal final voucher E-76 or state final voucher for State-Only funds. Costs are reimbursable after state allocation by the California Transportation Commission (CTC) and/or the issuance of the federal E-76. The per diem rate must not exceed the state rate. Contract Managers are responsible for monitoring expenditures on all contracts and verifying categories of work that require prevailing wage. A person in Responsible Charge of contract management is required for all federally funded projects.

Oral Presentations Optional

When oral presentations are required by the local agency, the evaluation criteria must include factors/sub-factors and weights used to score the proposers performance at the oral presentation. The evaluation committee will only be able to score each proposer based upon these criteria. The Contract Manager/Administrator should develop a set of questions related to the scope of work or the project to be asked during the evaluation committee question and answer (Q & A) section of the oral presentations. All proposers are asked the same questions for consistency.

The committee must also evaluate reference checks and other information gathered independently. Reference checks must be completed and other information gathered before the interviews are conducted. If necessary, the results of the reference checks or other information may be discussed with the highest ranked qualified consultants at the interviews.

Cost-Effective / Public Interest Finding

A minimum of three proposal must be evaluated to establish effective competition. Any agency that has received less than three proposals on a contract must document the names and addresses of the firms or individuals it solicited for proposals. Prepare an explanation as to why less than three proposals were received. When only two proposals are received, a justification must be documented to proceed with the procurement. When only one proposal is received, a Non-Competitive process must be justified and a Public Interest Finding (PIF) (LAPM Exhibit 12-F: Cost-Effective/Public Interest Finding) must be documented. In either case, the re-advertisement of the RFP should be considered as an option. Retain document as supporting documentation in the contract file.

(PCC 10340(c))

Protest / Appeals / Reinstatement Procedures

Both state and federal regulations require well-defined protest/reinstatement procedures. It is essential that the procedures include a reasonable opportunity for the prospective consultant to present his/her case. The appeals procedures strengthen the process by which the contracting agency reaches its ultimate goal and helps defends its action against a claim of lack of due process. A termination clause and a provision for settlement of contract disputes are required. Protest procedures and dispute resolution processes should be in accordance with PCC 10345.

CITY MANAGER'S OFFICE
OCT 0 6 2021
12:30 pm

Item No. 10

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: NOTICE OF COMPLETION FOR THE CHAKEMCO STREET IMPROVEMENT PROJECT, CITY PROJECT NO. 593-ST

PURPOSE: Construction of the Chakemco Street Improvements Project (Project) is complete and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the project and issue public notice of such, prior to releasing the retention payment. To close out the project, it is also necessary to approve Contract Change Order No. 3 (CCO No. 3). This change order provides $11,773 of additional improvements and $6,056 in contract deductions of bid quantities, for a net amount of $5,717.

RECOMMENDED ACTIONS: The City Council will consider:

a. Accepting completion of construction, effective September 23, 2021, of the Chakemco Street Improvements Project, City Project No. 593-ST, constructed by Hardy & Harper, Inc.;
b. Directing the City Clerk to file a Notice of Completion with Los Angeles County Registrar Recorder's Office;
c. Approving Change Order No. 3 to Contract No. 2020-30-CC with Hardy and Harper, Inc., for additional improvements and a deduction of bid quantities on the Chakemco Street Improvement Project, City Project No. 593-ST, in a net amount not-to-exceed $5,717; and
d. Authorizing the Assistant City Manager/Director of Public Works to execute Change Order No. 3.

FISCAL IMPACT: There is no fiscal impact to the General Fund. CCO No. 3 is in the amount of $5,717 which will be funded with funds secured from Los Angeles Unified School District (LAUSD) for the construction of this Project. The revised contract amount, inclusive of CCO No. 1 thru CCO No. 3 is $537,400. The Project is budgeted in the amount of $1,650,000 and funded as summarized on the next page (Attachment G), in Account No. 311-790-31-9572.

ALIGNMENT WITH COUNCIL GOALS: This Project meets the City Council's goal for "Continuing Infrastructure Improvements."

ANALYSIS: The Public Contract Code establishes requirements that the City must abide to prior to releasing the final payment on construction projects. The Notice of Completion provides written notice to concerned parties that all work on the project has been completed. The Notice of Completion initiates the 35-day period within which concerned parties may exercise their lien rights for the work they performed on the Project. The City may use a part or all of the 5% retention payment to settle any liens exercised against the City. If no liens or claims have been filed within 35 days of the filing of the Notice of Completion, the City will release the retention and any remaining amount due to the Contractor.

The construction of the Project has been completed. To close out the project, CCO No. 3 requires approval. This change order was necessary to fund additional improvements as well as to deduct contract bid quantities. The additional improvements were necessary to address field issues that arose which required changes to the design and, therefore, changes to the construction contract. These changes included (a) additional pavement markings to meet standards ($3,765) and (b) relocating a water irrigation box and service cabinet for safety reasons ($8,008). Also, staff identified certain improvements that were no longer necessary. Therefore, CCO No. 3 accomplishes (a) $11,773 in additional improvements to the contract to address design and field issues and (b) provides a $6,056 credit due to a reduction in contract quantities.

BACKGROUND: The Project is programmed in the Capital Improvement Program to reconstruct Chakemco Street, from Atlantic Avenue to Legacy Lane. The Project includes the reconstruction of deteriorated street pavement, and the construction of sidewalk, curb, gutter, and drive approaches. The Project also includes ADA-compliant wheelchair ramps, pedestrian lighting, landscaping, irrigation, and striping.

On May 12, 2020, the City Council awarded construction Contract No. 2020-30-CC to Hardy and Harper, Inc., in the amount of $447,000. Construction began on August 24, 2020, and was field accepted by City staff on September 23, 2021. The Contractor has met all of the contract obligations. Work was performed in accordance with the approved specifications with acceptable quality and workmanship within budget and time.

The final construction contract amount is $537,400 which includes the original contract amount of $447,000 and three change orders summarized below.

- On October 27, 2020, the City Council approved Change Order No. 1 in the amount of $31,470, to (a) incorporate additional improvements to the contract to address design and field issues ($71,138) and (b) deduct improvements that are no longer necessary to be constructed as a part of the Project ($39,668 credit).
- On January 26, 2021, the City Council approved Change Order No. 2 in the amount of $53,213 to (a) incorporate additional improvements to the contract to address design and field issues ($63,265) and (b) deduct improvements that are no longer necessary to be constructed as a part of the Project ($10,052 credit).
- Change Order No. 3, in the amount of $5,717, covers additional improvements and a reduction in contract bid quantities.

The City Council may now accept the Project as complete. The Notice of Completion can now be filed with the Los Angeles County Registrar Recorder's Office.

ATTACHMENTS:
A. Notice of Completion
B. Proposed Change Order No. 3
C. Change Order No. 2
D. Change Order No. 1
E. Contract No. 2020-30-CC
F. Location Map
G. Budget Summary

KT:lc

RECORDING REQUESTED BY

AFTER RECORDING MAIL TO

CITY CLERK OFFICE
CITY OF SOUTH GATE
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

NOTICE OF COMPLETION

NOTICE is hereby given that:

1 The undersigned is owner of the interest stated below in the property hereinafter described;

2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any Interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)

4 A work of improvement on the property hereinafter described was COMPLETED ON 9/23/21

5 The name of the CONTRACTOR, if any, for such work of improvement was Hardy & Harper, Inc., 32 Rancho Circle, Lake Forest, CA 92630.

6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

SOUTH GATE POLICE DEPARTMENT PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 594-GEN ,

7 The street and address of said property is: 8620 California Ave, South Gate, CA 90280 Dated: October 12, 2021

8 Signature of }

Owner or Owners

Al Rios, Mayor
City of South Gate

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 }
} SS
COUNTY OF LOS ANGELES }

Subscribed and sworn to (or affirmed) before me on this _____ day of _____,

20_____, by _____, proved to me on the basis of satisfactory

evidence to be the person(s) who appeared before me.

Signature:_____ Place Notary Seal Above

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER #: 3
CITY PROJECT #: 593-ST
PROJECT TITLE: Chakemco Street Improvement Project
PURCHASE ORDER #: 4626
CONTRACT #: 3428
CHANGE REQUESTED BY: City of South Gate
CONTRACTOR: Hardy & Harper, Inc.
DATE OF REPORT: 9/30/2021
Acct. No. 311-790-31-9572

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This Change Order is not effective until approved by the Engineer.**

	Cost	Calendar Days
Original Contract Amount:	$ 447,000.00	0
Previous Change Order Amount:	$ 84,682.74	0
Contract Change Order Amount: CCO No. 3	$ 5,716.92	0
Total increase to contract (all change orders) to date:	$ 90,399.66	0
Revised Total Contract Amount:	$ 537,399.66	0
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	20.22%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quanti	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
S-10	Traffic Striping Delay-BC Traffic Mobilization	0	0	1	1	LS	$ 1,950.00	$ 1,950.00	0
S-11	Striping Changes	0	0	1	1	LS	$ 1,814.78	$ 1,814.78	0
S-12	Water Irrigation Box Relocation	0	0	1	1	LS	$ 2,349.18	$ 2,349.18	0
S-13	Dual Service Meter Relocation	0	0	1	1	LS	$ 5,658.96	$ 5,658.96	0
11	Construct PCC Curb Type A1-6	90	0	-90	-90	LF	$ 30.00	$ (2,700.00)	
12	Construct PCC Rolled Curb	80	0	-48	32	LF	$ 55.00	$ (2,640.00)	
7	Asphalt Concrete Pavement (AC)	520	-116	-7.16	396.84	TN	$100.00	$ (716.00)	
							Total Cost:	**$ 5,716.92**	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	**$ 5,716.92**	**0**

Approval Recommended by:
Joanna Rembis, Construction Manager (ERSC Inc.) Date

Approval Recommended by:
Kenneth Tang, Project Manager Date

Approval Recommended by: Date:
William Stracker, P.E., Deputy City Engineer

Approved by: Date:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by: Date:
Contractor's Representative
Title:

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER

CHANGE ORDER #: 2 **CITY PROJECT #:** 593-ST

PROJECT TITLE: Chakemco Street Improvement Project **PURCHASE ORDER #:** 4626

CONTRACT #: 3428 **CHANGE REQUESTED BY:** City of South Gate

CONTRACTOR: Hardy & Harper, Inc. **DATE OF REPORT:** 1/6/2021

Acct. No. 311-790-31-9572

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This Change Order is not effective until approved by the Engineer.**

	Cost	Calendar Days
Original Contract Amount:	$ 447,000.00	0
Previous Change Order Amount:	$ 31,469.58	0
Contract Change Order Amount: CCO No. 2	$ 53,213.16	0
Total increase to contract (all change orders) to date:	$ 84,682.74	0
Revised Total Contract Amount:	$ 531,682.74	0
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	18.94%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED. ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quanti	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
1	Traffic Control Plan and Implementation	1	0	-1	0	LS	$ 10,000.00	$ (10,000.00)	0
	Traffic Control Plan and Implementation	0	0	1	1	LS	$ 13,500.00	$ 13,500.00	0
4	Remove Concrete Sidewalk, Gutter, Driveway and Curb	1840	0	460	2300	SF	$ 5.00	$ 2,300.00	0
4A	Remove Concrete Sidewalk, Gutter, Driveway and Curb	0	0	2627.84	2627.84	SF	$ 4.50	$ 11,825.28	0
6	Aggregate Base (CAB)	40	204	-244	-244	CY	$ 170.00	$ (41,480.00)	0
	Aggregate Base (CAB) Unit Price Adjustment	0	0	408.65	408.65	CY	$ 151.00	$ 61,706.15	0
8	Construct PCC Curb and Gutter Type D-2	600	0	-169	431	LF	$ 38.00	$ (6,422.00)	0
9	Construct PCC Curb and Gutter Modified Type D-2 per City	140	0	53.5	193.5	LF	$ 38.00	$ 2,033.00	0
13	Construct PCC Ribbon Gutter	270	0	12	282	LF	$ 50.00	$ 600.00	0
14	Construct 4 in. PCC Sidewalk Per City Std. Plan 207	3600	0	661.67	4261.67	LF	$ 6.50	$ 4,300.86	0
15	Construct Commerical Driveway Type B	750	500	-12	1238	SF	$ 14.00	$ (168.00)	0
16	Construct Commerical Driveway Type C	840	840	-213	1467	SF	$ 14.00	$ (2,982.00)	0
17	Construct PCC Cross Gutter	590	0	119.2	709.2	SF	$ 16.00	$ 1,907.20	0
S-1 & S-2	Fire Hydrant Installation	0	1	-1	-1	LS	$ 5,500.00	$ (5,500.00)	0
	Break away Fire hydrant shut-off valve	0	1	-1	-1	LS	$ 1,500.00	$ (1,500.00)	0
	Fire Hydrant and Break away hydrant shut off valve	0	0	1	1	LS	$ 10,082.65	$ 10,082.65	0
S-3	Double meter SCE service cabinet at the S/E corner Atlantic	0	1	-1	-1	LS	$ 3,223.00	$ (3,223.00)	0
	Double meter SCE service cabinet at the S/E corner Atlantic	0	0	1	1	LS	$ 6,640.11	$ 6,640.11	0
S-6	Eliminate Palm Irrigation Sleeves from Station 11+30 to	0	0	1	-1	LS	$ 480.00	$ (480.00)	0
S-7	Change of Street Light Poles height from 14' to 21'	0	0	1	1	LS	$ 6,896.76	$ 6,896.76	0
S-8	Water Queen Palm Trees for 12 weeks	0	0	1	1	LS	$ 2,476.15	$ 2,476.15	0
S-9	Install Handrail to Enhance Safety	0	0	1	1	LS	$ 700.00	$ 700.00	0
							Total Cost:	**$ 53,213.16**	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	**$ 53,213.16**	**0**

Approval Recommended by:
Joanna Rembis, Construction Manager (ERSC Inc.) Date

Approval Recommended by:
Kenneth Tang, Project Manager Date

Approval Recommended by: Date:
Jose Loera, P.E., Interim Deputy City Engineer

Approved by: Date:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by: Date:
Contractor's Representative
Title:

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER

CHANGE ORDER #: 1
CITY PROJECT #: 593-ST
PROJECT TITLE: Chakemco Street Improvement Project
PURCHASE ORDER #: 4626
CONTRACT #: 3428
CHANGE REQUESTED BY: City of South Gate
CONTRACTOR: Hardy & Harper, Inc.
DATE OF REPORT: 10/5/2020
Acct. No. 311-790-31-9572

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This Change Order is not effective until approved by the Engineer.**

	Cost	Calendar Days
Original Contract Amount:	$ 447,000.00	0
Previous Change Order Amount:	$ -	0
Contract Change Order Amount: CCO No. 1	$ 31,469.58	0
Total **increase** to contract (all change orders) to date:	$ 31,469.58	0
Revised Total Contract Amount:	$ 478,469.58	0
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	7.04%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
4	Increase Qty for Bid Item No 4: Remove Concrete Sidewalk, gutter, driveway and curb ramps	1840	0	2840	1000	SF	$ 5.00	$ 5,000.00	0
6	Aggregate Base (CAB)	40	0	244	204	CY	$ 170.00	$ 34,680.00	0
7	Asphalt Concrete Pavement (AC)	520	0	404	-116	TON	$ 100.00	$ (11,600.00)	0
15	Increase Qty for Bid Item No. 15: Construct Commerical Driveway Type B	750	0	1250	500	SF	$ 14.00	$ 7,000.00	0
16	Increase Qty for Bid Item No. 16: Construct Commerical Driveway Type C	840	0	1680	840	SF	$ 14.00	$ 11,760.00	0
22	Increase Qty for Bid Item No. 22: Adjust existing water valve to grade	2	0	3	1	EA	$ 825.00	$ 825.00	0
28	Delete Bid Item No. 28: Removal of wrought iron fence and salvage fence, etc., on Atlantic Ave./Chakemco, N/E corner.	160	0	-160	0	L.Ft	$ 55.00	$ (8,800.00)	0
29	Delete Bid Item No. 29: Removal foundation and Conduit and Salvage Light Poles, etc., on Atlantic Ave./Chakemco, N/E corner.	4	0	-4	0	EA	$ 1,150.00	$ (4,600.00)	0
24	Delete Bid Item No. 24 - Relocate Fire Hydrant	0	0	-1	-1	LS	$ 12,000.00	$ (12,000.00)	0
S-1	Fire hydrant installation	0	0	1	1	LS	$ 5,500.00	$ 5,500.00	
S-2	Break-away fire hydrant shut-off valve	0	0	1	1	LS	$ 1,500.00	$ 1,500.00	0
S-3	Double meter SCE service cabinet at the S/E corner of Atlantic Ave./Chakemco St.	0	0	1	1	LS	$ 3,223.00	$ 3,223.00	0
S-4	Modify wrought iron gate and fence for the installation of 5th driveway of north side of Chakemco.	0	0	1	1	LS	$ 1,650.00	$ 1,650.00	0
S-5	Replace hard wire irrigation controller with solar power controller	0	0	-1	-1	LS	$ 2,668.42	$ (2,668.42)	0
							Total Cost:	**$ 31,469.58**	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	**$ 31,469.58**	**0**

Approval Recommended by:
Joanna Rembis, Construction Manager (ERSC Inc.) Joanna Rembis — Date: 11/20/20

Approval Recommended by:
Kenneth Tang, Project Manager — Date: 11/23/2020

Approval Recommended by:
Emilio Morga, P.E., Interim Deputy City Engineer — For Emilio Morga — Date: 11-23-2020

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date: 11/23/20

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Accepted by: Mordie Parks — Date: 11/19/2020
Contractor's Representative
Title: Project Manager

AGREEMENT FOR THE CHAKEMCO STREET IMPROVEMENT PROJECT BETWEEN THE CITY OF SOUTH GATE AND HARDY AND HARPER, INC.

This Agreement for the Chakemco Street Improvement Project ("Agreement"), is made and entered into on May 12, 2020, by and between the City of South Gate, a municipal corporation ("City"), and Hardy and Harper, Inc., a California corporation ("Contractor"). City and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively referred to as "Parties."

The City and the Contractor hereto mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with City to perform and complete in good and workmanlike manner all work required by the Contract Documents for City Contract No. _____, which involves the following project:

Chakemco Street Improvement Project
(Chakemco Street, from Atlantic Avenue to Legacy Lane)
City Project No. 593-ST

Said work shall be performed in accordance with the Plans, Specifications, and other Contract Documents, all of which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by City.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, City shall pay Contractor, in full compensation therefore, the contract sum of **Four Hundred Forty-Seven Thousand Dollars ($447,000)** as set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder, including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. City shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire Agreement between the City and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Instructions to Bidders, the Accepted Proposal, the Bid Schedule(s), the List of Subcontractors, Contractor's Industrial Safety Record, the Contractors Qualification Statement, the Bid Security Forms for Check or Bond, this Agreement, the Worker's Compensation Insurance Certificate, the Performance Bond, the Payment Bond, the Non-Collusion Affidavit, the Specifications, and Special Provisions and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the entire "Contract", and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

COMMENCEMENT, COMPLETION AND LIQUIDATED DAMAGES

Contractor shall commence work on a date to be specified in a written Notice to Proceed from the City's Director of Public Works, and shall complete all work within **Ninety (90) working days** thereafter (subject to "force majeure" delays, if any, to the extent allowed under the Contract Documents). If the work is not completed within that time, Contractor shall owe and pay to the City liquidated damages in the amount or amounts set forth in the Contract Documents.

ARTICLE VI

EFFECTIVE DATE

This Agreement is effective on May 20, 2020.

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

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: 7-21-2020

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

HARDY AND HARPER, INC.:

By: _____
Tanner Hambright, Vice President

Dated: 5/21/20

WORKER'S COMPENSATION INSURANCE CERTIFICATE

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

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

DATED: 5/21/20

CONTRACTOR:
HARDY AND HARPER, INC.

By: _____
Tanner Hambright, Vice President

ATTEST:

By: _____
Signature Kristen Paulino

Secretary
Title

//

INDEMNIFICATION AND LIABILITY INSURANCE REQUIREMENTS

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

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

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

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

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

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

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

   Minimum Scope of Insurance

   Coverage shall be at least as broad as:

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

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

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

   4. Course of Construction insurance covering for "all risks" of loss. Earthquake and flood insurance is not required to be furnished by the Contractor.

Contractor shall maintain limits no less than:

1. General Liability: $5,000,000 per occurrence for bodily injury, personal injury and property damage. If Commercial General Liability Insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the project which is the subject of this Agreement and the location where work thereunder is to be performed, or the general aggregate limit shall be twice the required occurrence limit.

2. Automobile Liability: $5,000,000 per accident for bodily injury and property damage.

3. Employer's Liability: $5,000,000 per accident for bodily injury or disease.

4. Course of Construction: Completed value of the project that is the subject of this Agreement.

Deductibles and Self-Insured Retention

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

Other Insurance Provisions

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

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

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

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

Course of construction policies shall contain the following provisions:

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

Acceptability of Insurers

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

Verification of Coverage

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

Subcontractors

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

Indemnification

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

THE FINAL PREMIUM IS
PREDICATED ON THE
FINAL CONTRACT AMOUNT

This bond was issued in three (3) original counterparts

Bond No. 7663479
Premium: $2,579.00

CHAKEMCO STREET IMPROVEMENT PROJECT
(CHAKEMCO STREET, FROM ATLANTIC AVENUE TO LEGACY LANE)
CITY PROJECT NO. 593-ST

FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the City of South Gate ("City" herein) has awarded to Hardy and Harper, Inc. ("Contractor" herein) a Contract for:

CHAKEMCO STREET IMPROVEMENT PROJECT
(CHAKEMCO STREET, FROM ATLANTIC AVENUE TO LEGACY LANE)
CITY PROJECT NO. 593-ST; and

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

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

NOW, THEREFORE, we, Contractor and Fidelity and Deposit Company of Maryland as Surety, are held and firmly bound unto the City in the penal sum of **Four Hundred Forty-Seven Thousand Dollars ($447,000)** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

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

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

Signed, Sealed and Dated: May 15th, 2020

CONTRACTOR:
HARDY AND HARPER, INC.

By: _____
Tanner Hambright

Title: Vice President

32 Rancho Circle, Lake Forest, CA 92630
(Type address of Contractor)

Fidelity and Deposit Company of Maryland
(Type name of Surety)

777 South Figueroa Street, Suite 3900

Los Angeles, CA 90017
(Type address of Surety)

By: _____
(Signature of authorized officer) Dwight Reilly

Attorney-in-Fact
(Title of officer)

APPROVED AS TO FORM:

_____
Raul F. Salinas, City Attorney

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 Orange)

On 5/15/2020 before me, Melissa Ann Vaccaro, Notary Public
(insert name and title of the officer)

personally appeared Dwight Reilly,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

MELISSA ANN VACCARO
COMM #2241294
Notary Public California
ORANGE COUNTY
My Comm. Expires May 12, 2022
FRS3

Signature _____ (Seal)
Melissa Ann Vaccaro

Bond No. 7663479

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel HUCKABAY, Dwight REILLY, Arturo AYALA, Shaunna ROZELLE OSTROM, Frank MORONES, Ben STONG, Michael D. STONG and R. NAPPI, all of Orange, California,** EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND,** this 15th day of January, A.D. 2020.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 15th day of January, A D 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires. July 9, 2023

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 Orange)

On May 15, 2020 before me, Ashlie Blanchard, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Tanner Hambright
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ASHLIE BLANCHARD
COMM. #2279560
Notary Public-California
ORANGE COUNTY
My Comm. Expires March 3, 2023

Signature Ashlie Blanchard
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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THE FINAL PREMIUM IS
PREDICATED ON THE
FINAL CONTRACT AMOUNT

This bond was issued in three (3) original counterparts

Contract No. 3020-30-CC

Bond No. 7663479

CHAKEMCO STREET IMPROVEMENT PROJECT
(CHAKEMCO STREET, FROM ALTANTIC AVENUE TO LEGACY LANE)
CITY PROJECT NO. 593-ST

100% PAYMENT BOND

WHEREAS, the City of South Gate, South Gate, California ("City" herein), has awarded to **Hardy and Harper, Inc.,** ("Contractor" herein) a Contract for the work described as follows:

CHAKEMCO STREET IMPROVEMENT PROJECT
(CHAKEMCO STREET, FROM ATLANTIC AVENUE TO LEGACY LANE)
CITY PROJECT NO. 593-ST

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

NOW, THEREFORE, we, the undersigned Contractor and *Surety, are held firmly bound unto the City in the sum of **Four Hundred Forty-Seven Thousand Dollars ($447,000)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

*Fidelity and Deposit Company of Maryland

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on May 15th, 2020.

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

CONTRACTOR:
HARDY AND HARPER, INC.

By: _____
Tanner Hambright, Vice President

32 Rancho Circle, Lake Forest, CA 92630
(Type address of Contractor)

Fidelity and Deposit Company of Maryland
(Type name of Surety)

777 South Figueroa Street, Suite 3900

Los Angeles, CA 90017
(Type address of Surety)

By: _____
(Signature of authorized officer) Dwight Reilly

Attorney-in-Fact
(Title of officer)

APPROVED AS TO FORM:

_____
Raul F. Salinas, City Attorney

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 Orange)

On 5/15/2020 before me, Melissa Ann Vaccaro, Notary Public
(insert name and title of the officer)

personally appeared Dwight Reilly,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

MELISSA ANN VACCARO
COMM. #2241394
Notary Public-California
ORANGE COUNTY
My Comm. Expires May 12, 2022
FRS3

Signature Melissa Ann Vaccaro (Seal)
Melissa Ann Vaccaro

Bond No. 7663479

ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Robert D. Murray, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel HUCKABAY, Dwight REILLY, Arturo AYALA, Shaunna ROZELLE OSTROM, Frank MORONES, Ben STONG, Michael D. STONG and R. NAPPI, all of Orange, California**, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed; any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 15th day of January, A.D. 2020.

ATTEST:
ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND

By: Robert D. Murray
Vice President

By: Dawn E. Brown
Secretary

State of Maryland
County of Baltimore

On this 15th day of January, A.D. 2020, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Robert D. Murray, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposeth and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2023

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 Orange)

On May 15, 2020 *Date* before me, Ashlie Blanchard, Notary Public *Here Insert Name and Title of the Officer*,

personally appeared Tanner Hambright *Name(s) of Signer(s)*,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ASHLIE BLANCHARD
COMM. #2279550
Notary Public-California
ORANGE COUNTY
My Comm. Expires March 3, 2023
FRS3

Signature Ashlie Blanchard *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/6/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Soham Naik
Newport Beach-Alliant Insurance Services, Inc. 1301 Dove St Ste 200 Newport Beach CA 92660	PHONE (A/C, No, Ext): 949-527-9818 FAX (A/C, No): 949-756-2713 E-MAIL ADDRESS: Soham.Naik@alliant.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Hardy & Harper, Inc. Maas Equipment, LLC 32 Rancho Circle Lake Forest CA 92630	INSURER A: Executive Risk Indemnity Inc	35181
	INSURER B: Allied World Assurance Co	19489
	INSURER C: AGCS Marine Insurance Company	22837
	INSURER D: Federal Insurance Company	20281
	INSURER E: Great American Insurance Group	16691
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 310300647 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:	Y	Y	54309997	7/15/2019	7/15/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
D	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY	Y	Y	54310018	10/1/2019	10/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	0311-6679	12/31/2019	10/1/2020	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000 $
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	54310019	10/1/2019	10/1/2020	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E C	Pollution Liability Rented/Leased Equip Owned Equipment			PCM E502853 00 MXI93020423	12/31/2019 12/31/2019	10/1/2020 10/1/2020	$2,000,000 agg. $300,000 $6,024,056	$1,000,000 occ.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project Name – Chakemco Street Improvement Project

City of South Gate, its affiliated entities, its officers, employees, consultants and sub-consultants, their respective officers, agents, employees are named as additional insureds per the attached endorsements. Thirty day notice of cancellation applies except for ten day non-payment of premium

CERTIFICATE HOLDER

City of South Gate
8650 California Avenue
South Gate CA 90280

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Philip Hay

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POLICY NUMBER: 54309997

COMMERCIAL GENERAL LIABILITY
10-02-2494 (Ed. 7-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

NOTICE OF CANCELLATION OR NON-RENEWAL TO SPECIFIED PERSONS OR ORGANIZATIONS

This endorsement modifies the following:

COMMON POLICY CONDITIONS

SCHEDULE

Name(s) and Address(es):

The following Condition is added:

Notice Of Cancellation Or Non-Renewal To Specified Persons Or Organizations

1. If we cancel or non-renew this policy for any reason other than non-payment, we will deliver notice of the cancellation or non-renewal to any Person(s) or Organization(s) shown in the Schedule **Thirty (30)** days prior to the effective date of cancellation or non-renewal.
2. If we cancel this policy for non-payment, we will deliver notice of the cancellation to any Person(s) or Organization(s) shown in the Schedule **Ten (10)** days prior to the effective date of cancellation.
3. If notice is mailed, proof of mailing will be sufficient proof of notice.
4. Any failure by us to notify such person(s) or organization(s) will not invalidate such cancellation or non-renewal with respect to any other person(s) or organization(s).

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POLICY NUMBER: 54309997

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work	As Required By Written Contract, Fully Executed Prior To The Named Insured's Work
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: 54309997

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work	As Required By Written Contract, Fully Executed Prior To The Named Insured's Work
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: 54309997

COMMERCIAL GENERAL LIABILITY
10-02-2461 (Ed. 7-15)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY INSURANCE FOR SCHEDULED ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Additional Insured:	**Location Of Covered Operations:**
WHERE REQUIRED BY WRITTEN CONTRACT.	ALL LOCATIONS

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

With respect only to the Additional Insured and at the Location Of Covered Operations shown in the Schedule, the following is added to **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**, Paragraph 4.**Other Insurance**and supersedes any provision to thecontrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seekcontribution from any other insurance available to the Additional Insured with respect to the Location Of Covered Operations shown in the Schedule under thispolicyprovided that:

(1) The Additional Insured is a named insuredunder such other insurance; and

(2) You have agreed in writing in a contract oragreement that this insurance would beprimary and would not seek contributionfrom any other insurance available to theAdditional Insured.

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b. Those statements are based upon representations you made to us; and

c. We have issued this policy in reliance upon your representations.

7. Separation Of Insureds

Except with respect to the Limits of Insurance, and any rights or duties specifically assigned in this Coverage Part to the first Named Insured, this insurance applies:

a. As if each Named Insured were the only Named Insured; and

b. Separately to each insured against whom claim is made or "suit" is brought.

8. Transfer Or Waiver Of Rights Of Recovery Against Others To Us

We will waive the right of recovery we would otherwise have had against another person or organization, for loss to which this insurance applies, provided the insured has waived their rights of recovery against such person or organization in a contract or agreement that is executed before such loss.

To the extent that the insured's rights to recover all or part of any payment made under this Coverage Part have not been waived, those rights are transferred to us. The insured must do nothing after loss to impair them. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

This condition does not apply to Coverage C.

9. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION V – DEFINITIONS

1. "Advertisement" means an electronic, oral, written or other notice, about goods, products or services, designed for the specific purpose of attracting the general public or a specific market segment to use such goods, products or services.

   "Advertisement" does not include any e-mail address, Internet domain name or other electronic address or metalanguage.

2. "Advertising injury" means injury, other than "bodily injury", "property damage" or "personal injury", sustained by a person or organization and caused by an offense of infringing, in that particular part of your "advertisement" about your goods, products or services, upon their:

   a. Copyrighted "advertisement"; or

   b. Registered collective mark, registered service mark or other registered trademarked name, slogan, symbol or title.

3. "Asbestos" means asbestos in any form, including its presence or use in any alloy, by-product, compound or other material or waste. Waste includes materials to be recycled, reconditioned or reclaimed.

4. "Auto" means:

   a. A land motor vehicle, trailer or semitrailer designed for travel on public roads, including any attached machinery or equipment; or

   b. Any other land vehicle that is subject to a compulsory or financial responsibility law or other motor vehicle insurance law where it is licensed or principally garaged.

   However, "auto" does not include "mobile equipment".

5. "Bodily injury" means physical:

   a. Injury;

   b. Sickness; or

   c. Disease;

   sustained by a person, including resulting death, humiliation, mental anguish, mental injury or shock at any time. All such loss shall be deemed to occur at the time of the physical injury, sickness or disease that caused it.

6. "Coverage territory" means:

   a. The United States of America (including its territories and possessions), Puerto Rico and Canada;

   b. International waters or airspace, but only if the injury or damage occurs in the course of travel or transportation between any places included in Paragraph a. above; or

   c. All other parts of the world if the injury or damage arises out of:

      (1) Goods or products made or sold by you in the territory described in Paragraph a. above;

      (2) The activities of a person whose home is in the territory described in Paragraph a. above, but is away for a short time on your business; or

      (3) "Advertising injury" or "personal injury" offenses that take place through the Internet or similar electronic means of communication

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POLICY NUMBER: 54309997

COMMERCIAL GENERAL LIABILITY
CG 25 03 05 09

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s): where required by written contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage **A**, and for all medical expenses caused by accidents under Section I – Coverage **C**, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
   a. Insureds;
   b. Claims made or "suits" brought; or
   c. Persons or organizations making claims or bringing "suits".
3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

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B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section I – Coverage **A**, and for all medical expenses caused by accidents under Section I – Coverage **C**, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Section III – Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

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POLICY NUMBER: 54310018

COMMERCIAL AUTO
16-02-0316 Ed. 10 14

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NON-CONTRIBUTORY LIABILITY INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured:	Hardy & Harper, Inc.
Endorsement Effective Date:	10/01/2019

SCHEDULE

Name(s) Of Person(s) Or Organization(s):
WHERE REQUIRED BY WRITTEN CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Item 5. – "**Other Insurance**" of Item B. – "**General Conditions**" under Section IV – "**Business Auto Conditions**":

e. Regardless of the provisions of Paragraph 5.a. through d. above, for any liability arising out of the ownership, maintenance, use, rental, lease, loan, hire or borrowing by an "insured" of a covered "auto" for which an "insured" is contractually obligated to provide primary insurance coverage to a client, this Coverage Form will be primary and non-contributory with respect to the Persons or Organizations in the schedule, regardless of the availability or existence of other collectible insurance under any other Coverage Form or policy that applies on a primary basis.

POLICY NUMBER: 54310018

COMMERCIAL AUTO
CA 20 48 10 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Hardy & Harper, Inc.

Endorsement Effective Date: 10/01/2019

SCHEDULE

Name Of Person(s) Or Organization(s):
As Required by Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section II – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section I – Covered Autos Coverages of the Auto Dealers Coverage Form.

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POLICY NUMBER: 54310018

COMMERCIAL AUTOMOBILE

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL AUTOMOBILE BROAD FORM ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

This endorsement modifies the Business Auto Coverage Form.

1. **EXTENDED CANCELLATION CONDITION**
   Paragraph A.2.b. – CANCELLATION - of the COMMON POLICY CONDITIONS form IL 00 17 is deleted and replaced with the following:
   b. 60 days before the effective date of cancellation if we cancel for any other reason.
2. **BROAD FORM INSURED**
   A. Subsidiaries and Newly Acquired or Formed Organizations As Insureds
   The Named Insured shown in the Declarations is amended to include:
   1. Any legally incorporated subsidiary in which you own more than 50% of the voting stock on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
   2. Any organization that is acquired or formed by you and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
      (a) That is an "insured" under any other automobile policy;
      (b) That has exhausted its Limit of Insurance under any other policy; or
      (c) 180 days or more after its acquisition or formation by you, unless you have given us written notice of the acquisition or formation.

   Coverage does not apply to "bodily injury" or "property damage" that results from an "accident" that occurred before you formed or acquired the organization.

   B. Employees as Insureds
   Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:
   d. Any "employee" of yours while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

   C. Lessors as Insureds
   Paragraph A.1. – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:
   e. The lessor of a covered "auto" while the "auto" is leased to you under a written agreement if:
      (1) The agreement requires you to provide direct primary insurance for the lessor; and
      (2) The "auto" is leased without a driver.

      Such leased "auto" will be considered a covered "auto" you own and not a covered "auto" you hire.
      However, the lessor is an "insured" only for "bodily injury" or "property damage" resulting from the acts or omissions by:
      1. You;
      2. Any of your "employees" or agents; or
      3. Any person, except the lessor or any "employee" or agent of the lessor, operating an "auto" with the permission of any of 1. and/or 2. above.

   D. Persons And Organizations As Insureds Under A Written Insured Contract
   Paragraph A.1 – WHO IS AN INSURED – of SECTION II – LIABILITY COVERAGE is amended to add the following:
   f. Any person or organization with respect to the operation, maintenance or use of a covered "auto", provided that you and such person or organization have agreed under an express provision in a written "insured contract", written agreement or a written permit issued to you by a governmental or public authority to add such person or organization to this policy as an "insured".
      However, such person or organization is an "insured" only:

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(1) with respect to the operation, maintenance or use of a covered "auto"; and
(2) for "bodily injury" or "property damage" caused by an "accident" which takes place after:
(a) You executed the "insured contract" or written agreement; or
(b) The permit has been issued to you.

3. **FELLOW EMPLOYEE COVERAGE**
EXCLUSION B.5. - FELLOW EMPLOYEE – of SECTION II – LIABILITY COVERAGE does not apply.
4. **PHYSICAL DAMAGE – ADDITIONAL TEMPORARY TRANSPORTATION EXPENSE COVERAGE**
Paragraph A.4.a. – TRANSPORTATION EXPENSES – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to provide a limit of $50 per day for temporary transportation expense, subject to a maximum limit of $1,000.
5. **AUTO LOAN/LEASE GAP COVERAGE**
Paragraph A. 4. – COVERAGE EXTENSIONS - of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
c. **Unpaid Loan or Lease Amounts**
In the event of a total "loss" to a covered "auto", we will pay any unpaid amount due on the loan or lease for a covered "auto" minus:
1. The amount paid under the Physical Damage Coverage Section of the policy; and
2. Any:
a. Overdue loan/lease payments at the time of the "loss";
b. Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
c. Security deposits not returned by the lessor:
d. Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease; and
e. Carry-over balances from previous loans or leases.

We will pay for any unpaid amount due on the loan or lease if caused by:
1. Other than Collision Coverage only if the Declarations indicate that Comprehensive Coverage is provided for any covered "auto";
2. Specified Causes of Loss Coverage only if the Declarations indicate that Specified Causes of Loss Coverage is provided for any covered "auto"; or
3. Collision Coverage only if the Declarations indicate that Collision Coverage is provided for any covered "auto.
6. **RENTAL AGENCY EXPENSE**
Paragraph A. 4. – COVERAGE EXTENSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
d. **Rental Expense**
We will pay the following expenses that you or any of your "employees" are legally obligated to pay because of a written contract or agreement entered into for use of a rental vehicle in the conduct of your business:
MAXIMUM WE WILL PAY FOR ANY ONE CONTRACT OR AGREEMENT:
1. $2,500 for loss of income incurred by the rental agency during the period of time that vehicle is out of use because of actual damage to, or "loss" of, that vehicle, including income lost due to absence of that vehicle for use as a replacement;
2. $2,500 for decrease in trade-in value of the rental vehicle because of actual damage to that vehicle arising out of a covered "loss"; and
3. $2,500 for administrative expenses incurred by the rental agency, as stated in the contract or agreement.
4. $7,500 maximum total amount for paragraphs 1., 2. and 3. combined.
7. **EXTRA EXPENSE – BROADENED COVERAGE**
Paragraph A.4. – COVERAGE EXTENSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
e. **Recovery Expense**
We will pay for the expense of returning a stolen covered "auto" to you.
8. **AIRBAG COVERAGE**
Paragraph B.3.a. - EXCLUSIONS – of SECTION III – PHYSICAL DAMAGE COVERAGE does not apply to the accidental or unintended discharge of an airbag. Coverage is excess over any other collectible insurance or warranty specifically designed to provide this coverage.
9. **AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT - BROADENED COVERAGE**
Paragraph C.1.b. – LIMIT OF INSURANCE - of SECTION III - PHYSICAL DAMAGE is deleted and replaced with the following:
b. $2,000 is the most we will pay for "loss" in any one "accident" to all electronic equipment that reproduces, receives or transmits audio, visual or data signals which, at the time of "loss", is:
(1) Permanently installed in or upon the covered "auto" in a housing, opening or other location that is not normally used by the "auto" manufacturer for the installation of such equipment;
(2) Removable from a permanently installed housing unit as described in Paragraph 2.a. above or is an integral part of that equipment; or
(3) An integral part of such equipment.
10. **GLASS REPAIR – WAIVER OF DEDUCTIBLE**

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Under Paragraph D. - DEDUCTIBLE – of SECTION III – PHYSICAL DAMAGE COVERAGE the following is added:
No deductible applies to glass damage if the glass is repaired rather than replaced.

11. TWO OR MORE DEDUCTIBLES
Paragraph D.- DEDUCTIBLE – of SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add the following:
If this Coverage Form and any other Coverage Form or policy issued to you by us that is not an automobile policy or Coverage Form applies to the same "accident", the following applies:
1. If the deductible under this Business Auto Coverage Form is the smaller (or smallest) deductible, it will be waived; or
2. If the deductible under this Business Auto Coverage Form is not the smaller (or smallest) deductible, it will be reduced by the amount of the smaller (or smallest) deductible.

12. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS
Paragraph A.2.a. - DUTIES IN THE EVENT OF AN ACCIDENT, CLAIM, SUIT OR LOSS of SECTION IV - BUSINESS AUTO CONDITIONS is deleted and replaced with the following:
a. In the event of "accident", claim, "suit" or "loss", you must promptly notify us when the "accident" is known to:
   (1) You or your authorized representative, if you are an individual;
   (2) A partner, or any authorized representative, if you are a partnership;
   (3) A member, if you are a limited liability company; or
   (4) An executive officer, insurance manager, or authorized representative, if you are an organization other than a partnership or limited liability company.

   Knowledge of an "accident", claim, "suit" or "loss" by other persons does not imply that the persons listed above have such knowledge. Notice to us should include:
   (1) How, when and where the "accident" or "loss" occurred;
   (2) The "insured's" name and address; and
   (3) To the extent possible, the names and addresses of any injured persons or witnesses.

13. WAIVER OF SUBROGATION
Paragraph A.5. - TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US of SECTION IV – BUSINESS AUTO CONDITIONS is deleted and replaced with the following:
5. We will waive the right of recovery we would otherwise have against another person or organization for "loss" to which this insurance applies, provided the "insured" has waived their rights of recovery against such person or organization under a contract or agreement that is entered into before such "loss".

   To the extent that the "insured's" rights to recover damages for all or part of any payment made under this insurance has not been waived, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after "accident" or "loss" to impair them. At our request, the insured will bring suit or transfer those rights to us and help us enforce them.

14. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS
Paragraph B.2. – CONCEALMENT, MISREPRESENTATION or FRAUD of SECTION IV – BUSINESS AUTO CONDITIONS - is deleted and replaced with the following:
If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not void coverage under this Coverage Form because of such failure.

15. AUTOS RENTED BY EMPLOYEES
Paragraph B.5. - OTHER INSURANCE of SECTION IV – BUSINESS AUTO CONDITIONS - is amended to add the following:
e. Any "auto" hired or rented by your "employee" on your behalf and at your direction will be considered an "auto" you hire. If an "employee's" personal insurance also applies on an excess basis to a covered "auto" hired or rented by your "employee" on your behalf and at your direction, this insurance will be primary to the "employee's" personal insurance.

16. HIRED AUTO – COVERAGE TERRITORY
Paragraph B.7.b.(5). - POLICY PERIOD, COVERAGE TERRITORY of SECTION IV – BUSINESS AUTO CONDITIONS is deleted and replaced with the following:
(5) A covered "auto" of the private passenger type is leased, hired, rented or borrowed without a driver for a period of 45 days or less; and

17. RESULTANT MENTAL ANGUISH COVERAGE
Paragraph C. of - SECTION V – DEFINITIONS is deleted and replaced by the following:
"Bodily injury" means bodily injury, sickness or disease sustained by any person, including mental anguish or death as a result of the "bodily injury" sustained by that person.

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WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY INSURANCE POLICY

WC 99 03 04 (Ed. 7- 08)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT—— CALIFORNIA

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need to be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on 10/01/2019 (DATE) at 12:01 A. M. standard time, forms a part of

Policy No. 54310019 of the FEDERAL INSURANCE COMPANY (NAME OF INSURANCE COMPANY)

issued to Hardy & Harper, Inc.

Endorsement No.

Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. The additional premium for the blanket waiver offered by this endorsement shall be 0.00 % of total California premium.

Schedule

Person or Organization	Job Description
WHERE REQUIRED BY WRITTEN CONTRACT.	WHERE REQUIRED BY WRITTEN CONTRACT.

Chakemco Street Improvement Project
Chakemco Street, from Atlantic Avenue to Legacy Lane
City Project No. 593-ST

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

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

Signed _____

Michael Murray - Vice President
Title

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify UNDER PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

_____

Notary Public

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 Orange)

On June 17, 2020 before me, Ashlie Blanchard, Notary Public,
Date *Here Insert Name and Title of the Officer*

personally appeared Michael Murray
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

ASHLIE BLANCHARD
COMM. #2279550
Notary Public-California
ORANGE COUNTY
My Comm. Expires March 3, 2023

Signature Ashlie Blanchard
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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CHAKEMCO STREET IMPROVEMENT PROJECT
CITY PROJECT NO. 593-ST



CITY OF SOUTH GATE
VICINITY MAP
N.T.S.

ATTACHMENT F

ATTACHMENT G - BUDGET SUMMARY

Project Description	Chakemco St. Imp. Project, 593-ST			Total
CIP Account No.	311-790-31-9572			
Project Costs	LAUSD	General Fund	Water Funds	
	$1,175,000	**$ 75,000**	**$ 400,000**	**$ 1,650,000**
Project Design Phase	$ 96,341			$ 96,341
Amendment No. 1 Design	$ 13,960			$ 13,960
Construction Contract	$ 447,000			$ 447,000
Change Order No. 1	$ 31,470			$ 31,470
Change Order No. 2	$ 53,213			$ 53,213
Change Order No. 3	**$ 5,717**			**$ 5,717**
Const. Management & Inspection	$ 55,372			$ 55,372
CM and Inspection Amendment 1	$ 6,825			$ 6,825
Project Management/Staff Time	$ 45,000			$ 45,000
Miscellaneous Costs	$ 10,000			$ 10,000
Total	**$ 764,898**			**$ 764,898**
Chakemco St. Water Main, 606-WTR			**$ 293,335**	**$ 293,335**
Remaining Balance:	$ 410,102	$ 75,000	$ 106,665	$ 591,767
Total Budget Cost:	**$1,650,000**			

CITY MANAGER'S OFFICE

OCT 0 6 2021
12:30pm

Item No. 11

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Special Meeting of: **October 12, 2021**

Originating Department: **Public Works**

Department Director: _____ *Arturo Cervantes*

Interim City Manager: _____ *Chris Jeffers*

SUBJECT: CONTRACT CHANGE ORDER NOS. 5 AND 6 TO CONTRACT NO. 2020-43-CC WITH SEQUEL CONTRACTORS, INC., FOR THE "GARFIELD AVENUE, FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE, AND IMPERIAL HIGHWAY, FROM WEST CITY LIMIT TO EAST CITY LIMIT, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030), AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)"

PURPOSE: Contract No. 2020-43-CC consolidated two Capital Improvement Program (CIP) projects that encompass street improvements on Garfield Avenue, Imperial Highway, Firestone Boulevard and Otis Street (Consolidated Project). The project is under construction and nearing completion. Additional improvements are needed to complete construction. Contract Change Order Nos. 5 and 6 (CCO Nos. 5 and 6) are owner-initiated change orders that provide for $233,855 in additional improvements and a contract deduction of $26,239, for a net amount of $207,616.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Contract Change Order No. 5 to Contract No. 2020-43-CC with Sequel Contractors, Inc., to add improvements and change out the street furniture specified for the "Garfield Avenue, from south city limit to Jefferson Avenue and Imperial Highway, from west city limit to east city limit, City Project No. 413-ST, Federal Project No. STPL-5257(030)," in an amount not-to-exceed $164,146;

b. Approving Contract Change Order No. 6 to Contract No. 2020-43-CC with Sequel Contractors, Inc., to add improvements on the "Firestone Boulevard and Otis Street Improvements and Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032)," in an amount not-to-exceed $43,470; and

c. Authorizing the Assistant City Manager/Director of Public Works to execute Contract Change Order Nos. 5 and 6 to Contract No. 2020-43-CC.

FISCAL IMPACT: There is no fiscal impact to the General Fund. CCO Nos. 5 and 6 are budgeted in the Capital Improvement Program. CCO No. 5 is in the amount of $164,146 and will be funded with $130,936 in Proposition C Funds, $27,569 in Metropolitan Transportation Authority (Metro) Measure R Funds and $5,641 in Senate Bill 1 Funds (Account No. 311-790-31-9433-(413-ST)). CCO No. 6 is in the amount of $43,470 and will be funded with $39,470 in Metro Measure R Funds and $4,000 in Water Funds (Account No. 311-790-31-9457-(496-ST)). The revised construction contract amount, including CCO Nos. 1 through 6, is $7,215,357. The Consolidated Project is funded with $10,088,997, as summarized in Attachment "E."

ALIGNMENT WITH COUNCIL GOALS: Proposed Change Order Nos. 5 and 6 meet the City Council's goal for "Continuing Infrastructure Improvements."

ANALYSIS: The Consolidated Project is under construction under Contract No. 2020-43-CC. Construction is substantially complete. Changes to the construction contract are recommended to add and deduct improvements to complete the project.

There is $233,855 in improvements that are necessary to address design and field issues. There is also a $26,239 savings that will be realized by supplanting materials specified in the plans and specifications. These proposed costs and saving are reflected in CCO Nos. 5 and 6 which are described below.

a) CCO No. 5 is in the amount of $164,146 and consists of the following:

   a. $190,385 in Added Improvements to Resolve Field Issues: This includes $45,000 to upgrade the proposed decorative up-lighting along Garfield Avenue; $61,152 to repair deteriorated pavement at the junction streets for safety reasons, $4,581 to provide electrical power to the new irrigation controller for the new median on Garfield Avenue, and $79,652 to adjust the contract quantities to match the actual quantities constructed in the field.

   b. A $26,239 Saving in Deductive Changes: The trash receptacle brand name stipulated in the contract will be exchanged with a different brand name due to the product being out of stock. The trash receptacles will be similar in features and color. This will reduce the contract by $9,934, as the cost for the different brand trash receptacles is lower. There is also a $16,305 savings to the project by changing the pavement material with conventional slurry at the parking lot of South Gate Middle School (SGMS) and a portion of the pavement on Imperial Highway near Old River School Road to match existing pavement.

b) CCO No. 6 is in the amount of $43,470 and includes funding costs to relocate an unforeseen waterline and Fire Department connection and upgrade the fire hydrants and water lateral lines at South Gate Middle School.

BACKGROUND: The Consolidated Project is a part of the Capital Improvement Program. It aims to enhance safety, reduce congestion, address deferred maintenance and for beautification on Garfield Avenue, Imperial Highway and Firestone Boulevard/Otis Street. The improvements for all project segments include pavement rehabilitation, reconstruction of deficient sidewalk, curb and gutter, drive approaches and ADA compliance. Additional improvements in each particular segment are listed below.

- Imperial Highway between the Los Angeles River and east City limit: Installation of a raised center median with landscape and hardscape, and landscape up-lighting.
- Garfield Avenue between Jefferson Avenue and south City limit: Installation of landscaping, landscape up-lighting, and an infiltration well.
- Firestone Boulevard and Otis Street intersection: Installation of landscaping, construction of a drop-off/pick-up lane, and traffic signal modifications to add left-turn phasing for northbound traffic on Otis Street.

On June 23, 2020, the City Council approved construction Contract No. 2020-43-CC with Sequel Contractors, Inc., in the amount of $6,283,170 to construct the Consolidated Project.

On March 9, 2021, the City Council approved Change Order No. 1 in the amount of $275,182, to accomplish the following: (a) $131,044 to construct the landscape median, (b) $56,240 to install landscaping with plants, shrubs, and river rocks on the median, (c) $57,123 to install an irrigation system with a remote controller, and (d) $30,775 to install conduits for future up-lighting.

On April 20, 2021, the City Council approved Change Order No. 2 in the amount of $228,830, to accomplish the following: (a) $43,921 in additional improvements to address drainage and driveway issues at the cross gutter, (b) $106,000 to upgrade two fire hydrants and water lateral lines to meet current standards, (c) $60,000 to install new decorative up-lighting and conduit runs on Garfield Avenue and Main Street, (d) $32,301 to make additional sidewalk and crosswalk improvements, (e) $15,000 to relocate irrigation for the new fence at the South Gate Middle School, (f) and $3,608 to provide anti-graffiti coating and intermediate arm rest for the bus benches, and (g) to eliminate landscaping and irrigation system improvements proposed on the Hollydale Library property. This reduced the contract by $32,000.

On July 27, 2021, the City Council approved Change Order Nos. 3 and 4, in the amounts of $139,120 and $81,439, respectively. Change Order No. 3 added improvements that included (a) installation of water service for the new median on Garfield Avenue ($4,645); (b) modification of the new median at Cortland Street and Garfield Avenue ($49,289); (c) replacement of the existing metal tree grates with rubberized tree grates ($39,091); (d) upgrade of safety lighting and service cabinets ($6,095), and (e) $40,000 for removal of unforeseen, existing fabric in the street pavement. Change Order No. 4 ($81,439) included (a) $16,105 to reconstruct a walkway and upgrade underground conduit for the marque sign on South Gate Middle School, (b) $5,206 to upgrade the proposed asphalt concrete pavement surfacing materials with rubberized material on Firestone Boulevard between San Miguel Avenue to Otis Street, (c) $1,270 to upgrade the safety light at Imperial Highway and Amery Avenue, (e) $30,378 to excavate additional existing concrete pavement for the widening section at Firestone Boulevard and Otis Street, and (f) $28,480 to adjust the contract quantities to match the actual quantities constructed in the field.

Construction of the project is in its final stage. At the Firestone Boulevard and Otis Street site, construction is substantially complete. Final completion is pending the arrival of a traffic signal controller, a service cabinet and trash receptacles. At the Garfield Avenue and Imperial Highway sites, construction is nearing substantial completion. Outstanding improvements will be completed by November 30, 2021. This includes the installation of traffic signal equipment, service cabinets, parkway lighting and trash receptacles.

ATTACHMENTS:

A. Proposed Change Order Nos. 5 and 6
B. Change Order No. 4
C. Change Order No. 3
D. Change Order No. 2
E. Change Order No. 1
F. Contract No. 2020-43-CC
G. Location Map
H. Fiscal Impact

KT:lc

ATTACHMENT A

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER #: 5
PROJECT TITLE: Garfield Ave/Imperial Hwy
CONTRACT #: 2020-43-CC
CONTRACTOR: Sequel Contractors, Inc.

CITY PROJECT #: 413-ST
PURCHASE ORDER #: 5886
CHANGE REQUESTED BY: City of South Gate
DATE OF REPORT: 9/29/2021
Acct. No. 311-790-31-9433

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.
NOTE: This Change Order is not effective until approved by the Engineer.

	Cost	Calendar Days
Original Contract Amount:	$ 6,283,169.80	150
Previous Change Order Amount:	$ 724,571.16	10
Contract Change Order Amount: CCO No. 5	$ 164,146.21	0
Total increase to contract (all change orders) to date:	$ 888,717.37	10
Revised Total Contract Amount:	$ 7,171,887.17	160
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	14.14%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
Schedule A	**Garfield Ave and Imperial Hwy**								
A-21	Unclassified Excavation	1,225	0	264	1,489	CY	$ 83.00	$ 21,912.00	0
A-24	Construct Asphalt Concrete Pavement	1,855	0	134	1,989	TON	$ 92.00	$ 12,328.00	0
A-25	1.5" Asphalt Rubber Hot Mix (ARHM) Surface Course	4,135	0	624	4,759	TON	$ 98.00	$ 61,152.00	0
A-26	Construct Slurry Seal	2,000	0	375	2,375	SY	$ 12.00	$ 4,500.00	0
A-27	Double Adjust Existing Manhole Frames and Covers to FG	19	0	12	31	EA	$ 1,500.00	$ 18,000.00	0
A-28	Double Adjust Water Valve Box and Cap to Finish Grade	42	0	17	59	EA	$ 900.00	$ 15,300.00	0
A-33	Install Sign and Post	11	0	14	25	EA	$ 100.00	$ 1,400.00	0
A-36	Striping	1	0	-1	0	LS	$ 48,000.00	$ (48,000.00)	0
	Striping	0	0	1	1	LS	$ 54,211.88	$ 54,211.88	0
A-46	Furnish and Install Trash Receptacle (Garfield)	21	0	-21	0	EA	$ 1,000.00	$ (21,000.00)	0
	Furnish and Install Trash Receptacle (Garfield)	0	0	21	21	EA	$ 526.97	$ 11,066.27	0
S-34	Install Wires for Irrigation Controller on Garfield Ave	0	0	1	1	LS	$ 4,581.36	$ 4,581.36	0
S-35	Type II slurry with 3% latex in lieu of the RBAS	0	0	1	1	LS	$ (16,305.30)	$ (16,305.30)	0
S-36	Replace Up-lighting to Fit in Existing Tree Well	0	0	1	1	LS	$ 45,000.00	$ 45,000.00	0
	Subtotal							$ 164,146.21	
							Total Cost:	$ 164,146.21	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	$ 164,146.21	**0**

Approval Recommended by:
Amr Abuelhassan, Construction Manager (SouthStar) — Date

Approval Recommended by:
Kenneth Tang, Project Manager — Date

Approval Recommended by:
William Stracker, P.E., Deputy City Engineer — Date:

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date:

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by:
Contractor's Representative — Date:
Title:

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER #: 6
PROJECT TITLE: Firestone Blvd./Otis St.
CONTRACT #: 2020-43-CC
CONTRACTOR: Sequel Contractors, Inc.

CITY PROJECT #: 496-ST
PURCHASE ORDER #: 5886
CHANGE REQUESTED BY: City of South Gate
DATE OF REPORT: 9/29/2021
Acct. No. 311-790-31-9457

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.
NOTE: This Change Order is not effective until approved by the Engineer.

	Cost	Calendar Days
Original Contract Amount:	$ 6,283,169.80	150
Previous Change Order Amount:	$ 888,717.37	10
Contract Change Order Amount: CCO No. 6	$ 43,469.52	0
Total **increase** to contract (all change orders) to date:	$ 932,186.89	10
Revised Total Contract Amount:	$ 7,215,356.69	160
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	14.84%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid Item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
Schedule B	**Firestone Blvd./Otis St. and Imperial Hwy Medians**								
S-37	Water Lines Reloaction - Field Conflicts	0	0	1	1	LS	$ 43,469.52	$ 43,469.52	0
	Subtotal							**$ 43,469.52**	
							Total Cost:	**$ 43,469.52**	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	**$ 43,469.52**	**0**

Approval Recommended by:
Amr Abuelhassan, Construction Manager (SouthStar) — Date

Approval Recommended by:
Kenneth Tang, Project Manager — Date

Approval Recommended by:
William Stracker, P.E., Deputy City Engineer — Date:

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date:

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by:
Contractor's Representative — Date:
Title:

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT

CONTRACT CHANGE ORDER

CHANGE ORDER #: 4
PROJECT TITLE: Firestone Blvd./Otis St.
CONTRACT #: 2020-43-CC
CONTRACTOR: Sequel Contractors, Inc.

CITY PROJECT #: 496-ST
PURCHASE ORDER #: 5886
CHANGE REQUESTED BY: City of South Gate
DATE OF REPORT: 7/11/2021
Acct. No. 311-790-31-9457

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.
NOTE: This Change Order is not effective until approved by the Engineer.

	Cost	Calendar Days
Original Contract Amount:	$ 6,283,169.80	150
Previous Change Order Amount:	$ 643,132.05	10
Contract Change Order Amount: CCO No. 4	$ 81,439.11	0
Total increase to contract (all change orders) to date:	$ 724,571.16	10
Revised Total Contract Amount:	$ 7,007,740.96	160
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	11.53%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
Schedule B	**Firestone Blvd./Otis St. and Imperial Hwy Medians**								
B-8	Remove PCC Curb and Gutter	640	0	211	851	LF	$ 29.00	$ 6,119.00	0
B-12	Remove Chain Link Fences and Salvage Gates	460	0	4	464	LF	$ 10.00	$ 40.00	0
B-18	Construct PCC Sidewalk	8,110	0	1,077	9,187	SF	$ 8.00	$ 8,616.00	0
B-21	Construct PCC Curb & Gutter, Type A2-8	200	0	27	227	LF	$ 60.00	$ 1,620.00	0
B-22	Construct PCC Curb, Type A1-8	3,510	0	68	3,578	LF	$ 28.00	$ 1,904.00	0
B-23	Construct PCC Retaining Curb	115	0	72	187	LF	$ 60.00	$ 4,320.00	0
B-24	Construct PCC Pavement, 0.67'	5,190	0	521	5,711	SF	$ 11.00	$ 5,731.00	0
B-25	Construct 8-ft Chain Link Fence and Install Salvaged Gates	440	0	2	442	LF	$ 65.00	$ 130.00	0
B-26	Unclassified Excavation	1,040	0	366	1,406	CY	$ 83.00	$ 30,378.00	0
S-20	Modify Attachment for the School Marque Pole Sign	0	0	1	1	LS	$ 2,818.70	$ 2,818.70	0
S-21	Repair Damaged Underground Conduit at the School Sign	0	0	1	1	LS	$ 2,899.05	$ 2,899.05	0
S-22	Install PCC Sidewalk at the School	0	0	1	1	LS	$ 10,387.36	$ 10,387.36	0
S-23	Install ARHM on Firestone from San Miguel to Otis	0	0	1	1	LS	$ 5,206.05	$ 5,206.05	0
S-24	Upgrade Safety Light Luminares	0	0	1	1	LS	$ 1,269.95	$ 1,269.95	0
	Subtotal							**$ 81,439.11**	
							Total Cost:	**$ 81,439.11**	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	**$ 81,439.11**	**0**

Approval Recommended by:
Amr Abuelhassan, Construction Manager (SouthStar) — Date 8/19/2021

Approval Recommended by:
Kenneth Tang, Project Manager — Date 8/19/2021

Approval Recommended by:
William Stracker, P.E., Deputy City Engineer — Date: 8/19/21

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date: 8/23/21

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by:
Contractor's Representative
Title:

Date:

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER #: 3
PROJECT TITLE: Garfield Ave/Imperial Hwy
CONTRACT #: 2020-43-CC
CONTRACTOR: Sequel Contractors, Inc.

CITY PROJECT #: 413-ST
PURCHASE ORDER #: 5886
CHANGE REQUESTED BY: City of South Gate
DATE OF REPORT: 7/11/2021
Acct. No. 311-790-31-9433

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.
NOTE: This Change Order is not effective until approved by the Engineer.

	Cost	Calendar Days
Original Contract Amount:	$ 6,283,169.80	150
Previous Change Order Amount:	$ 504,012.21	10
Contract Change Order Amount: CCO No. 3	$ 139,119.84	0
Total increase to contract (all change orders) to date:	$ 643,132.05	10
Revised Total Contract Amount:	$ 6,926,301.85	160
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	10.24%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid Item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
Schedule A	**Garfield Ave and Imperial Hwy**								
S-28	Install Water Connection at New Median on Garfield Ave	0	0	1	1	LS	$ 4,645.17	$ 4,645.17	0
S-29	Install Rubberize Tree Grates on Garfield Avenue	0	0	1	1	LS	$ 39,090.75	$ 39,090.75	0
S-30	Modify New Median at Cortland St on Garfield Avenue	0	0	1	1	LS	$ 49,288.69	$ 49,288.69	0
S-31	Revise Single Service Cabinet to Dual Cabinet	0	0	1	1	LS	$ 4,825.28	$ 4,825.28	0
S-32	Upgrade Safety Light Luminares	0	0	1	1	LS	$ 1,269.95	$ 1,269.95	0
S-33	Remove Existing Pavement Fabric	0	0	1	1	LS	$ 40,000.00	$ 40,000.00	0
	Subtotal							**$ 139,119.84**	
							Total Cost:	**$ 139,119.84**	0
	THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:							**$ 139,119.84**	**0**

Approval Recommended by:
Amr Abuelhassan, Construction Manager (SouthStar) — Date 8/19/2021

Approval Recommended by:
Kenneth Tang, Project Manager — Date 8/19/2021

Approval Recommended by:
William Stracker, P.E., Deputy City Engineer — Date: 8/19/21

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date: 8/23/21

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by: _____ Date: _____
Contractor's Representative
Title: _____

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER #: 2
PROJECT TITLE: Garfield Ave/Imperial Hwy and Firestone/Otis
CONTRACT #: 2020-43-CC
CONTRACTOR: Sequel Contractors, Inc.

CITY PROJECT #: 413-ST and 496-ST
PURCHASE ORDER #: 5886
CHANGE REQUESTED BY: City of South Gate
DATE OF REPORT: 3/26/2021
Acct. No. 311-790-31-9433 and 311-790-91-9457

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.
NOTE: This Change Order is not effective until approved by the Engineer.

	Cost	Calendar Days
Original Contract Amount:	$ 6,283,169.80	150
Previous Change Order Amount:	$ 275,181.91	10
Contract Change Order Amount: CCO No. 2	$ 228,830.30	0
Total increase to contract (all change orders) to date:	$ 504,012.21	10
Revised Total Contract Amount:	$ 6,787,182.01	160
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	8.02%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
Schedule A	**Garfield Ave and Imperial Hwy**								
A-7	Remove PCC Sidewalk	17,500	0	680	18,180	EA	$ 2.00	$ 1,360.00	0
A-8	Remove PCC Driveway	260	0	-260	0	SF	$ 10.00	$ (2,600.00)	0
	Remove PCC Driveway	0	0	614	614	SF	$ 9.75	$ 5,986.50	0
A-9	Remove PCC Curb and Gutter	215	0	-215	0	LF	$ 29.00	$ (6,235.00)	0
	Remove PCC Curb and Gutter	0	0	445	445	LF	$ 28.00	$ 12,460.00	0
A-13	Remove and Reinstall Pavers	915	0	-915	0	SF	$ 25.00	$ (22,875.00)	0
	Remove and Reinstall Pavers	0	0	1,443	1,443	SF	$ 24.00	$ 34,632.00	0
A-14	Construct PCC Sidewalk	10,250	0	648	10,898	SF	$ 8.00	$ 5,184.00	0
A-17	Construct PCC Curb & Gutter	600	0	229	829	LF	$ 56.00	$ 12,824.00	0
A-19	Construct PCC Cross Gutter	1,450	0	143	1,593	SF	$ 20.00	$ 2,860.00	0
ADD A-5	Furnish and Install Bench (Imperial)	11	0	-11	0	EA	$ 1,200.00	$ (13,200.00)	0
	Furnish and Install Bench (Imperial)	0	0	11	11	EA	$ 1,528.00	$ 16,808.00	0
ADD A-7	Grub and Clear Ex. Landscape (Hollydale Library Planters)	1	0	-1	0	LS	$ 4,000.00	$ (4,000.00)	0
ADD A-8	Furnish and Install (6) Parasoleil Panels (Hollydale Library)	1	0	-1	0	LS	$ 20,000.00	$ (20,000.00)	0
ADD A-9	Furnish and Install 24" Box Tree (Hollydale Library)	2	0	-2	0	EA	$ 2,500.00	$ (5,000.00)	0
ADD A-10	Furnish and Install 15 Gal. Shrub (Hollydale Library)	6	0	-6	0	EA	$ 500.00	$ (3,000.00)	0
ADD A-14	PCC Curb & Gutter Removal and Replacement (Library)	105	0	-105	0	LF	$ 80.00	$ (8,400.00)	0
	PCC Curb & Gutter Removal and Replacement (Library)	0	0	148	148	LF	$ 79.80	$ 11,810.40	0
ADD A-16	Uplighting and Recepticle	1	0	-1	0	LS	$ 200,000.00	$ (200,000.00)	0
	Uplighting and Recepticle	0	0	1	1	LS	$ 260,000.00	$ 260,000.00	0
S-15	Remove and Install Curb Drain	0	0	12	12	EA	$ 800.00	$ 9,600.00	0
S-16	Install Pavers at Crosswalk Garfield Ave/Century Blvd.	0	0	1	1	LS	$ 6,000.00	$ 6,000.00	0
S-17	Repair Concrete Bands at Crosswalk on Garfield Ave.	0	0	1	1	LS	$ 8,000.00	$ 8,000.00	0
	Subtotal							**$ 102,214.90**	
Schedule B	**Firestone Blvd./Otis St. and Imperial Hwy Medians**								
B-7	Remove PCC Driveway	710	0	-710	0	SF	$ 6.00	$ (4,260.00)	0
	Remove PCC Driveway	0	0	890	890	SF	$ 5.95	$ 5,295.50	0
B-13	Remove and Replace Fire Hydrant	1	0	1	2	EA	$ 20,000.00	$ 20,000.00	0
B-17	Remove and Install Curb Drain	1	0	2	3	EA	$ 800.00	$ 1,600.00	0
B-20	Construct PCC Driveway	645	0	-645	0	SF	$ 13.00	$ (8,385.00)	0
	Construct PCC Driveway	0	0	881	881	SF	$ 12.90	$ 11,364.90	0
S-18	Relocate and Upgrade Fire Hydrant Assemblies	0	0	1	1	LS	$ 86,000.00	$ 86,000.00	0
S-19	Relocate Irrigation Conflict at The New Fence	0	0	1	1	LS	$ 15,000.00	$ 15,000.00	0
	Subtotal							**$ 126,615.40**	
							Total Cost:	**$ 228,830.30**	0
							THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:	**$ 228,830.30**	0

Approval Recommended by:
Amr Abuelhassan, Construction Manager (SouthStar) K.T. for Amr Abuel — Date 6/15/2021

Approval Recommended by:
Kenneth Tang, Project Manager — Date 7/15/2021

Approval Recommended by:
Jose Loera, P.E., Interim Deputy City Engineer — Date: 5-19-2021

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date: 7/19/21

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by: _____ Date: _____
Contractor's Representative
Title: _____

CITY OF SOUTH GATE
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER

CHANGE ORDER #: 1

PROJECT TITLE: Garfield Ave/Imperial Hwy and Firestone/Otis

CONTRACT #: 2020-43-CC

CONTRACTOR: Sequel Contractors, Inc.

CITY PROJECT #: 413-ST and 496-ST

PURCHASE ORDER #: 5886

CHANGE REQUESTED BY: City of South Gate

DATE OF REPORT: 2/1/2021

Acct. No. 311-790-31-9433 and 311-790-91-9457

You are hereby authorized to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.
NOTE: This Change Order is not effective until approved by the Engineer.

	Cost	Calendar Days
Original Contract Amount:	$ 6,283,169.80	150
Previous Change Order Amount:	$ -	0
Contract Change Order Amount: CCO No. 1	$ 275,181.91	10
Total increase to contract (all change orders) to date:	$ 275,181.91	160
Revised Total Contract Amount:	$ 6,558,351.71	0
Percentage of Total Increase (or Decrease) to Contract Amount to Date:	4.38%	0.00%

DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Change in Bid item Quantities

Item #	Detailed description	Contract Quantity	Previous Change Orders	THIS Change Orders	Total Adjusted Contract	Unit	Unit Cost	Change Order Cost	Time Extension Working
	Segement A - Garfield Ave and Imperial Hwy								
A-2	Mobilization and Demobilization	1	0	-1	0	LS	$ 100,000.00	$ (100,000.00)	0
	Mobilization and Demobilization	0	0	1	1	LS	$ 125,000.00	$ 125,000.00	0
A-2	Construction Survey, Staking and Re-establish Monuments	1	0	-1	0	LS	$ 40,000.00	$ (40,000.00)	0
	Construction Survey, Staking and Re-establish Monuments	0	0	1	1	LS	$ 42,700.00	$ 42,700.00	0
A-4	Traffic Control/Phasing Plan Preparation & Implementation	1	0	-1	0	LS	$ 300,000.00	$ (300,000.00)	0
	Traffic Control/Phasing Plan Preparation & Implementation	0	0	1	1	LS	$ 309,406.00	$ 309,406.00	0
A-56	Soil Preparation	4,400	0	5,830	10,230	SF	$ 0.50	$ 2,915.00	0
A-57	Furnish and Install 2-inch thick Shredded Wood Mulch	30	0	42	72	CY	$ 95.00	$ 3,990.00	0
A-59	Furnish and Install 5-gallon Shrub	108	0	25	133	EA	$ 30.00	$ 750.00	0
A-60	Furnish and Install 1-gallon Shrub	461	0	100	561	EA	$ 10.00	$ 1,000.00	0
A-61	Furnish and Install 4-inch Pot Groundcover	1,506	0	650	2,156	EA	$ 4.00	$ 2,600.00	0
A-63	Furnish and Install 4"-10" River Cobble	352	0	300	652	SF	$ 28.00	$ 8,400.00	0
A-66	Furnish and Install Master Valve Assembly w/ Valve Box	1	0	1	2	EA	$ 400.00	$ 400.00	0
A-67	Furnish and Install Shut-off valve Assembly w/ Valve Box	3	0	1	4	EA	$ 400.00	$ 400.00	0
A-68	Furnish and Install Quick Coupler Valve Assembly w/Valve	3	0	1	4	EA	$ 350.00	$ 350.00	0
A-70	Furnish and Install Drip System Complete Per Plan	4,397	0	5,000	9,397	SF	$ 5.50	$ 27,500.00	0
A-73	Furnish and Install 2" Sch 80 PVC Conduit	105	0	150	255	LF	$ 80.00	$ 12,000.00	0
A-77	365 Day Maintenance Period	1	0	-1	0	LS	$ 35,000.00	$ (35,000.00)	0
	180 Day Maintenance Period	0	0	1	1	LS	$ 35,000.00	$ 35,000.00	0
ADD A-9	Furnish and Install 24" Box Trees	0	0	11	11	EA	$ 2,500.00	$ 27,500.00	0
S-1	Construct PCC Curb, Type A1-6 complete	0	0	1,466	1,466	LF	$ 17.98	$ 26,358.68	7
S-2	Slot Pave	0	0	120	120	TN	$ 147.42	$ 17,690.40	1
S-3	Furnish and Install CMB and Grade for PCC Curb	0	0	1	1	LS	$ 19,177.33	$ 19,177.33	1
S-4	Top Soil	0	0	500	500	CY	$ 38.00	$ 19,000.00	0
S-5	Furnish and install Moisture barrier	0	0	1,466	1466	LF	$ 6.00	$ 8,796.00	0
S-6	Perform connection to water service, hot tap and stub out	0	0	1	1	EA	$ 4,473.40	$ 4,473.40	0
S-7	Furnish and install Backflow Preventer assembly in cage	0	0	1	1	EA	$ 5,000.00	$ 5,000.00	0
S-8	Furnish and Install 2#8 wires	0	0	1,330	1,330	LF	$ 1.50	$ 1,995.00	0
S-9	Furnish and Install 1" Sch 80 PVC Conduit	0	0	665	665	LF	$ 2.50	$ 1,662.50	0
S-11	Potable Water Service (1" meter)	0	0	1	1	EA	$ 4,000.00	$ 4,000.00	0
S-12	Furnish and install Calsense irrigation controller assembly	0	0	1	1	EA	$ 15,000.00	$ 15,000.00	0
S-13	Furnish and Install #5 Pull Box	0	0	14	14	EA	$ 600.00	$ 8,400.00	0
S-14	GRC Conduit for Power	0	0	220	220	LF	$ 85.08	$ 18,717.60	1
							Total Cost:	$ 275,181.91	10
	THE TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER IS:							$ 275,181.91	10

Approval Recommended by:
Amr Abuelhassan, Construction Manager (SouthStar) K.T. for Amr Abuel — Date 4/15/2021

Approval Recommended by:
Kenneth Tang, Project Manager — Date 4/15/2021

Approval Recommended by:
Jose Loera, P.E., Interim Deputy City Engineer — Date: 7-19-2021

Approved by:
Arturo Cervantes, P.E., Assistant City Manager / Director of Public Works — Date: 7/19/21

We the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. **NOTE: If you, the Contractor, do not sign acceptance of this Order, your attention is directed to the requirements of the Specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Accepted by:
Contractor's Representative — Date:
Title:

AGREEMENT FOR STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030) AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

This Agreement for construction of the Street Improvements on Garfield Avenue from South City Limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit, City Project No. 413-ST, Federal Project No. STPL-5257(030), and Firestone Boulevard and Otis Street Improvements and Imperial Highway Center Median, City Project No. 496-ST, Federal Project No. HSIPL-5257(032), is made and entered into on June 23, 2020, by and between the City of South Gate ("Owner"), and Sequel Contractors, Inc., California corporate number C1677728 ("Contractor"). The Owner and Contractor are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

The Owner and the Contractor mutually agree as follows:

ARTICLE I

THE PROJECT

For and in consideration of the mutual promises set forth herein, Contractor agrees with Owner to perform and complete in good and workmanlike manner all work required by the Contract Documents for City **Contract No.____**, which involves the following project: Street Improvements on Garfield Avenue from South City limit to Jefferson Avenue and Imperial Highway from West City Limit to East City Limit City, Project No. 413-ST, Federal Project No. STPL-5257(030) and Firestone Boulevard and Otis Street Improvements and Imperial Highway Center Median City Project No. 496-ST, Federal Project No. HSIPL-5257(032).

Said work shall be performed in accordance with the Contract Documents, which are referenced in Article III hereof and incorporated herein as though fully set forth. Contractor shall furnish at its own expense all labor, materials, equipment and services necessary therefore, except such labor, materials, equipment and services as are specified in the Contract Documents to be furnished by Owner.

ARTICLE II

CONTRACT SUM AND PAYMENT

For performing and completing the work in accordance with the Contract Documents, Owner shall pay Contractor, in full compensation therefore, the contract sum shall not exceed **Six Million Two Hundred Eighty Three Thousand One Hundred Sixty Nine Dollars and Eighty Cents ($6,283,169.80)** set forth in the Bid Schedule(s) that are included among the Contract Documents. Said sum shall constitute payment in full for all work performed hereunder,

including, without limitation, all labor, materials, equipment, tools and services used or incorporated in the work, supervision, administration, delivery, overhead, expenses and any and all other things required, furnished or incurred for completion of the work as specified in the Contract Documents. Owner shall make payments to Contractor on account of the contract sum at the time, in the manner, and upon the conditions specified in the Contract Documents.

ARTICLE III

CONTRACT DOCUMENTS

The Contract Documents, which constitute the entire agreement between the Owner and the Contractor, are enumerated as follows: the Notice Inviting Bids, the Bid Schedule(s), the Bid Security Forms for Check or Bond, this Agreement, Worker's Compensation Insurance Certificate, the Non-Collusion Affidavit, the Specifications, and all addenda as prepared prior to the date of bid opening setting forth any modifications or interpretations of any of said documents, and any and all supplemental agreements heretofore or herewith executed amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner, all of which are referred to as the Contract Documents. These form the Contract, and all are as fully a part of the Contract as if attached to this Agreement or repeated herein.

ARTICLE IV

INDEMNIFICATION

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

ARTICLE V

Contractor acknowledges the provisions of the State Labor Code requiring every employer to be insured against liability for workers' compensation, or to undertake self-insurance in accordance with the provisions of that code and certifies compliance with such provisions. Contractor further

//

acknowledges the provisions of the State Labor Code requiring every employer to pay at least the minimum prevailing rate of per diem wages for each craft, classification, or type of workman needed to execute this contract.

ARTICLE VI

EFFECTIVE DATE

This Agreement shall become effective and commence as of the date set forth below on which the last of the Parties, whether Owner or Contractor, executes said Agreement.

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

CITY OF SOUTH GATE:

By: _____
Maria Davila, Mayor

Dated: _____

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

SEQUEL CONTRACTORS, INC.:

By: _____
Thomas S Pack, President

Date July 7, 2020

SEQUEL CONTRACTORS, INC.

ST. LIC #610600A
13546 IMPERIAL HWY
SANTA FE SPRINGS, CA 90670

Fax (562) 802-7499

(562) 802-7227 Office

ACTION BY UNANIMOUS WRITTEN CONSENT OF THE BOARD OF DIRECTORS OF SEQUEL CONTRACTORS, INC.

The undersigned being all of the Directors of SEQUEL CONTRATORS, INC. a California Corporation, do hereby take the following action by this written consent at a meeting of the Board of Directors held on April 4, 2019 in accordance with the Bylaws of the Corporation and the California Corporation Code.

WHEREAS, the Board of Directors deems it advisable to authorize the officers of the Corporation, Abel Magallanes, Thomas S. Pack and Michael A. Mahler, respectively, to execute bid bonds on behalf of the Corporation with any agency, person, company or municipality;

RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler are authorized to execute labor, material, and faithful performance bonds in connection with contracts to be entered into with any agency, person, company or municipality;

RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler are authorized and directed to execute and deliver street improvement contracts and related agreements with any agency, person, company or municipality on such terms conditions as they deem advisable in their sole discretion;

RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler be, and they hereby are authorized by their sole signatures on any document to bind this corporation to contract, bids, bonds, etc.;

RESOLVED FURTHER, that Abel Magallanes, Thomas S. Pack and Michael A. Mahler be, and they hereby are authorized and directed to take any and all such other actions and execute such other documents as may be necessary or appropriate to carry out the purposes of the foregoing authorizations.

In witness thereof, the undersigned Directors have executed this unanimous written consent to indicate this adoption of the consent of the foregoing resolution and the action set forth therein.

Dated: April 04, 2019

Thomas S. Pack
Director & President

Abel Magallanes
Director, Vice President & Assistant Secretary

Michael A. Mahler
Director & Secretary

WORKER'S COMPENSATION INSURANCE CERTIFICATE

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

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

DATED July 7, 2020

Sequel Contractors, Inc.
CONTRACTOR

By: _____
Signature

Thomas S. Pack President
Title

ATTEST:

By: _____
Signature

Michael A. Mahler Secretary
Title

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

STATE OF CALIFORNIA)
) ss.
COUNTY OF)

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

Signed

Thomas S. Pack President
Title

Subscribed and sworn to before me this 7th day of July, 2020.

SEE ATTACHED
Notary Public

(Attach Notary Certificate)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 7/7/20 *Date* before me, Daniel Bustamante, Notary Public *Here Insert Name and Title of the Officer*,

personally appeared Thomas S. Park, President *Name(s) of Signer(s)*,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

DANIEL BUSTAMANTE
COMM. #2178467
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
My Commission Expires JANUARY 31, 2021

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030) AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

FAITHFUL PERFORMANCE BOND
100% OF CONTRACT AMOUNT

Bond No. 107163148

KNOW ALL MEN BY THESE PRESENTS:

WHEREAS, the South Gate City ("City" herein) has awarded to Sequel Contractors, Inc., California corporate number C1677728 ("Contractor" herein) a contract for:

STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT, CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030) AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN, CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032); and

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

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

NOW, THEREFORE, we, Contractor and Travelers Casualty and Surety Company of America as Surety, are held and firmly bound unto the City in the penal sum of **Six Million Two Hundred Eighty Three Thousand One Hundred Sixty Nine Dollars and Eighty Cents ($6,283,169.80),** lawful money of the United States, for the payment of which we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

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

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

in any judgment rendered.

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

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

Sequel Contractors, Inc.
(Type name of Contractor)

13546 Imperial Highway

Santa Fe Springs, CA 90670
(Type address of Contractor)

By: _____
(Signature of authorized officer)

Thomas S. Pack
President
(Title of officer)

Travelers Casualty and Surety Company of America
(Type name of Surety)

21688 Gateway Center Drive

Diamond Bar, CA 91765
(Type address of Surety)

By: _____
(Signature of authorized officer)

Douglas A. Rapp
Attorney in Fact
(Title of officer)

APPROVED AS TO FORM:

_____
City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 7/7/20 *Date* before me, Daniel Bustamante, Notary Public *Here Insert Name and Title of the Officer*,

personally appeared Thomas S. Park, President *Name(s) of Signer(s)*,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

DANIEL BUSTAMANTE
COMM. #2178167
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
My Commission Expires JANUARY 31, 2021

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Daniel Bustamante *Signature of Notary Public*

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer — Title(s): _____	☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General	☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer Is Representing: _____	Signer Is Representing: _____

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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 Orange)

On July 07, 2020 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

personally appeared Douglas A. Rapp,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

RRS2 DEBRA SWANSON COMM. # 2170759 NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY MY COMM. EXP. NOV 10. 2020 RRS2

Signature Debra Swanson (Seal)

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. That Travelers Casualty and Surety Company of America. Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Douglas A. Rapp, of Aliso Viejo, California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances. conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

Marie C Tetreault
Marie C Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 7th day of July, 2020.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030) AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

100% PAYMENT BOND Bond No. 107163148

WHEREAS, the City of South Gate, California ("City" herein), has awarded to Sequel Contractors, Inc., California corporate number C1677728, ("Contractor" herein) a Contract for the work described as follows:

STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030) AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032)

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

NOW, THEREFORE, we, the undersigned Contractor and Surety, are held firmly bound unto the City in the sum of **Six Million Two Hundred Eighty Three Thousand One Hundred Sixty Nine Dollars and Eighty Cents ($6,283,169.80)** for which payment well and truly to be made we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

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

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

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

IN WITNESS WHEREOF, this instrument has been duly executed by the above-named Contractor and Surety on July 7, 2020.

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

Sequel Contractors, Inc.
(Type name of Contractor)

13546 Imperial Highway

Santa Fe Springs, CA 90670
(Type address of Contractor)

By: _____
(Signature of authorized officer)

Thomas S. Pack
President
(Title of officer)

Travelers Casualty and Surety Company of America
(Type name of Surety)

21688 Gateway Center Drive

Diamond Bar, CA 91765
(Type address of Surety)

By: _____
(Signature of authorized officer)

Douglas A. Rapp
Attorney in Fact
(Title of officer)

APPROVED AS TO FORM:

_____
City Attorney

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT **CIVIL CODE § 1189**

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 7/2/20 *Date* before me, Daniel Bustamante, Notary Public *Here Insert Name and Title of the Officer*,

personally appeared Thomas S. Peck, President *Name(s) of Signer(s)*,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

DANIEL BUSTAMANTE
COMM. #2178167
NOTARY PUBLIC - CALIFORNIA
LOS ANGELES COUNTY
My Comm. Expires JANUARY 31, 2021

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Daniel Bustamante
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document
Title or Type of Document: _____
Document Date: _____ Number of Pages: _____
Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

Signer's Name: _____
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator
☐ Other: _____
Signer Is Representing: _____

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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 Orange)

On July 07, 2020 before me, Debra Swanson, Notary Public
(insert name and title of the officer)

personally appeared Douglas A. Rapp,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Debra Swanson (Seal)

RRS2 DEBRA SWANSON COMM. # 2170759 NOTARY PUBLIC-CALIFORNIA ORANGE COUNTY MY COMM. EXP. NOV 10, 2020 RRS2

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS. That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Douglas A. Rapp, of Aliso Viejo, California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **3rd** day of **February, 2017.**

State of Connecticut

City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the **3rd** day of **February, 2017**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**

Marie C. Tetreault, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 7th day of July, 2020.

Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which the power is attached.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/08/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Marlene Valencia
Brown & Brown Insurance Services of CA, Inc. 2401 E. Katella Ave. Suite 550 Anaheim CA 92806	PHONE (A/C, No, Ext): (714)221-1800 FAX (A/C, No): (714)221-4196 E-MAIL ADDRESS: mvalencia@bbsocal.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Sequel Contractors, Inc. 13546 Imperial Hwy. Santa Fe Springs CA 90670	INSURER A: Middlesex Insurance Company	23434
	INSURER B: Navigators Specialty Insurance Company	36056
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 19-20 Master **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		A0138008004	10/01/2019	10/01/2020	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 6,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
							Employee Benefits	$ 1,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y		A0138008001	10/01/2019	10/01/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			A0138008006	10/01/2019	10/01/2020	Medical payments	$ 5,000
							EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		A0138008005	10/01/2019	10/01/2020	[X] PER STATUTE [ ] OTH-ER	$
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Excess Liability			SE19EXCZ0387GIC	10/01/2019	10/01/2020	Each Occurrence	2,000,000
							Aggregate	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Sequel Job #569. STREET IMPROVEMENTS ON GARFIELD AVENUE FROM SOUTH CITY LIMIT TO JEFFERSON AVENUE AND IMPERIAL HIGHWAY FROM WEST CITY LIMIT TO EAST CITY LIMIT CITY PROJECT NO. 413-ST, FEDERAL PROJECT NO. STPL-5257(030) AND FIRESTONE BOULEVARD AND OTIS STREET IMPROVEMENTS AND IMPERIAL HIGHWAY CENTER MEDIAN CITY PROJECT NO. 496-ST, FEDERAL PROJECT NO. HSIPL-5257(032).

The City, officers, officials, employees and volunteers are named as Additional Insured as respects to to General Liability and Auto Liability in regards to the operations of the Named Insured if required by written contract. General and Auto Liability are primary and

CERTIFICATE HOLDER

South Gate City Public Works
Attn: City Engineer
8650 California Ave
South Gate CA 90280

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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COMMENTS/REMARKS

noncontributory if required by written contract. 30 Days notice of cancellation if required by written contract.

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POLICY NUMBER: A0138008004

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization you are required to add as an additional insured under a written contract or agreement in effect prior to any accident, injury, loss or damage	All locations per written contract, agreement or permit Description: All jobs performed that have a written contract, agreement or permit
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: A0138008004

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization you are required to add as an additional insured under a written contract or agreement in effect prior to any accident, injury, loss or damage	All locations and jobs performed that have a written contract, agreement or permit
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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POLICY NUMBER: A0138008004

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

© Insurance Services Office, Inc., 2012

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POLICY NUMBER: A0138008004

COMMERCIAL GENERAL LIABILITY
CG 25 03 05 09

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED CONSTRUCTION PROJECT(S) GENERAL AGGREGATE LIMIT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designated Construction Project(s): All construction projects away from premise owned by or rented by insured
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section **I** - Coverage **A**, and for all medical expenses caused by accidents under Section **I** - Coverage **C**, which can be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. A separate Designated Construction Project General Aggregate Limit applies to each designated construction project, and that limit is equal to the amount of the General Aggregate Limit shown in the Declarations.
2. The Designated Construction Project General Aggregate Limit is the most we will pay for the sum of all damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard", and for medical expenses under Coverage **C** regardless of the number of:
   a. Insureds;
   b. Claims made or "suits" brought; or
   c. Persons or organizations making claims or bringing "suits".
3. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the Designated Construction Project General Aggregate Limit for that designated construction project. Such payments shall not reduce the General Aggregate Limit shown in the Declarations nor shall they reduce any other Designated Construction Project General Aggregate Limit for any other designated construction project shown in the Schedule above.
4. The limits shown in the Declarations for Each Occurrence, Damage To Premises Rented To You and Medical Expense continue to apply. However, instead of being subject to the General Aggregate Limit shown in the Declarations, such limits will be subject to the applicable Designated Construction Project General Aggregate Limit.

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B. For all sums which the insured becomes legally obligated to pay as damages caused by "occurrences" under Section **I** - Coverage **A**, and for all medical expenses caused by accidents under Section **I** - Coverage **C**, which cannot be attributed only to ongoing operations at a single designated construction project shown in the Schedule above:

1. Any payments made under Coverage **A** for damages or under Coverage **C** for medical expenses shall reduce the amount available under the General Aggregate Limit or the Products-completed Operations Aggregate Limit, whichever is applicable; and
2. Such payments shall not reduce any Designated Construction Project General Aggregate Limit.

C. When coverage for liability arising out of the "products-completed operations hazard" is provided, any payments for damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard" will reduce the Products-completed Operations Aggregate Limit, and not reduce the General Aggregate Limit nor the Designated Construction Project General Aggregate Limit.

D. If the applicable designated construction project has been abandoned, delayed, or abandoned and then restarted, or if the authorized contracting parties deviate from plans, blueprints, designs, specifications or timetables, the project will still be deemed to be the same construction project.

E. The provisions of Section **III** - Limits Of Insurance not otherwise modified by this endorsement shall continue to apply as stipulated.

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POLICY NUMBER: A0138008001

COMMERCIAL AUTO
CA 76 01 06 15

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED - PRIMARY AND NONCONTRIBUTORY - COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
AUTO DEALERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated.

Named Insured: Sequel Contractors Inc
Endorsement Effective Date: 10/01/2019

SCHEDULE

Name Of Person(s) Or Organization(s):
Any person or organization you are required to add as an additional insured under a written contract or agreement in effect prior to any accident, injury, loss or damage
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Each person or organization shown in the Schedule is an "insured" for **Covered Autos Liability Coverage**, but only to the extent that person or organization qualifies as an "insured" under the **Who Is An Insured** provision contained in:

(1) Paragraph **A.1. of Section II - Covered Autos Liability Coverage** in the Business Auto and Motor Carrier Coverage Forms; or

(2) Paragraph **D.2. of Section I - Covered Autos Coverages** of the Auto Dealers Coverage Form.

B. Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other auto insurance issued to the person or organization in the schedule under your policy provided that:

(1) The person or organization is a Named Insured under such other insurance; and

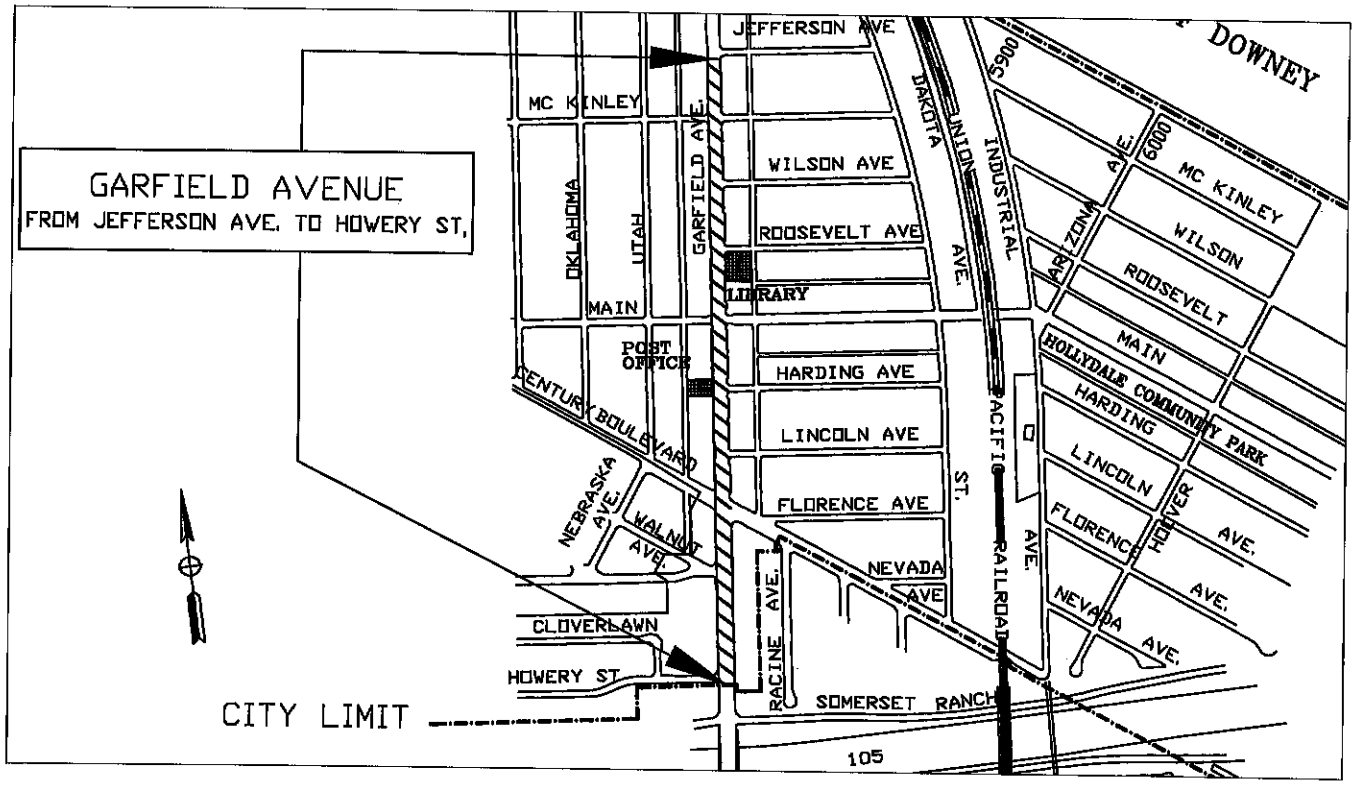
(2) Prior to the "accident" you have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the person or organization.

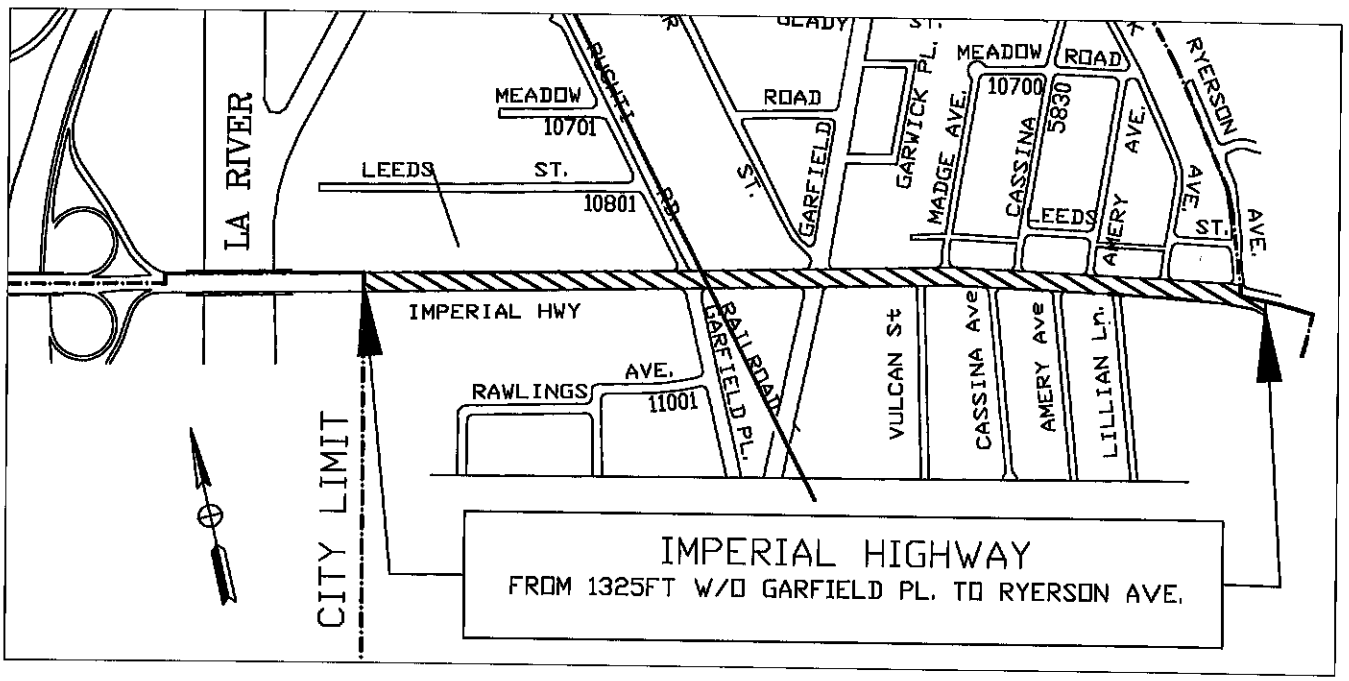
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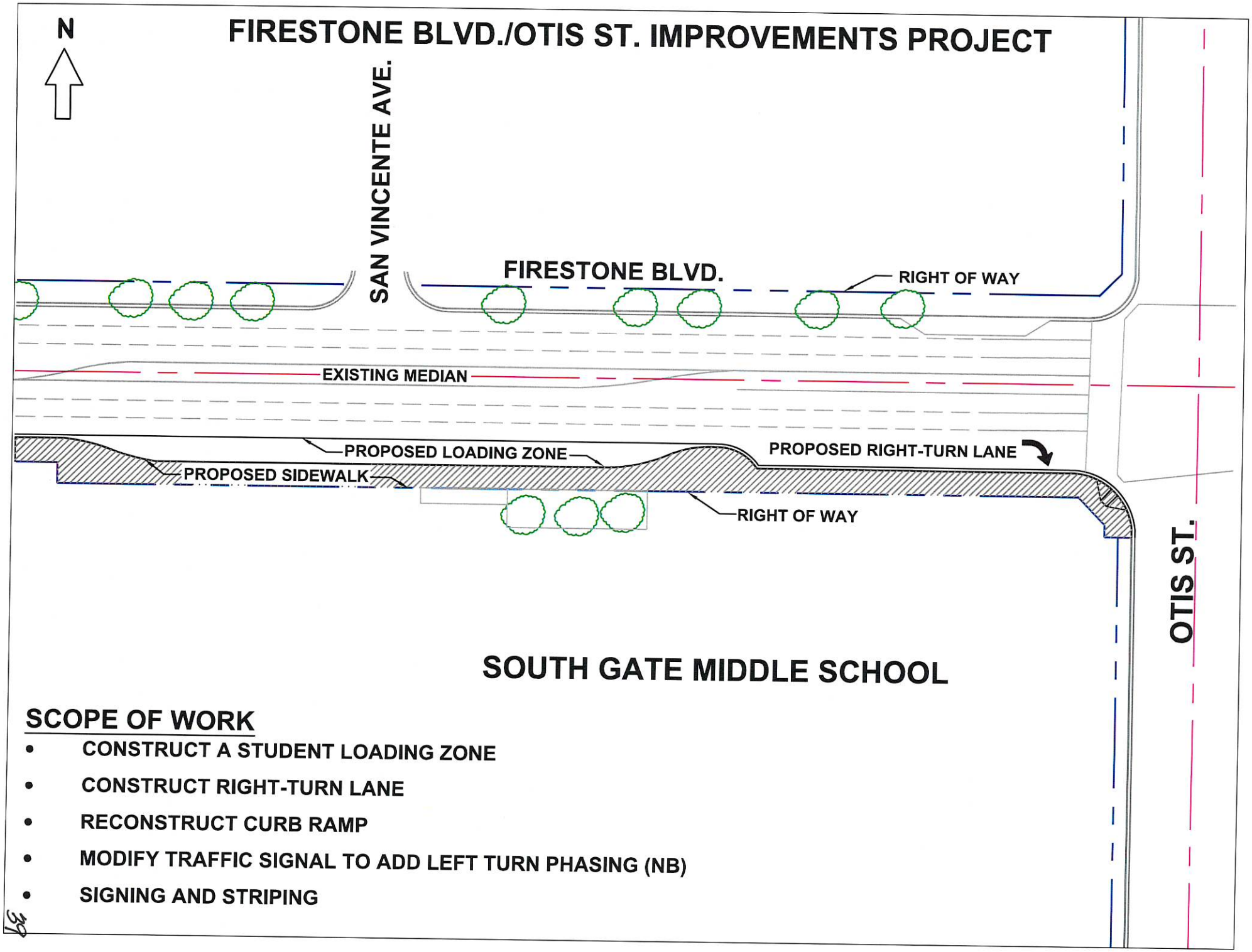
CITY OF SOUTH GATE





LOCATION MAP

FIRESTONE BLVD./OTIS ST. IMPROVEMENTS PROJECT



SCOPE OF WORK

- CONSTRUCT A STUDENT LOADING ZONE
- CONSTRUCT RIGHT-TURN LANE
- RECONSTRUCT CURB RAMP
- MODIFY TRAFFIC SIGNAL TO ADD LEFT TURN PHASING (NB)
- SIGNING AND STRIPING

ATTACHMENT H - BUDGET SUMMARY

Project Description	Garfield/Imperial, 413-ST, STPL 5257(030)								Firestone/Otis & Imperial Medians, 496-ST, HSIPL-5257(32)					Total
CIP Account No.	311-790-31-9433								311-790-31-9457					
City Council Action														
Funding Sources	STPL Funds	SB-1 Funds	Prop C Funds	Prop C Funds	TAC- Measure R	TAC- Measure R	General Funds	Water Funds	HSIPL Funds	TAC- Measure R	Prop C Funds	Gas Tax	Water Funds	
	$ 2,278,821	$ 500,000	$ 1,960,000	$ 1,070,000	$ 200,000	$ 140,000	$ 1,850	$ 100,000	$ 887,400	$ 1,916,250	$ 1,020,000	$ 4,676	$ 110,000	$ 10,088,997
Project Design Phase		$ 29,056	$ 606,822	$ 5,641					$ 151,083		$ 303,338	$ 4,676		$ 1,102,466
Construction Contract	$ 2,278,821	$ 465,303	$ 1,353,178	$ 45,510			$ 1,850		$ 537,510	$ 1,145,938	$ 531,910			$ 6,458,170
CCO No. 1				$ 144,138	$ 131,044			$ 100,000						$ 275,182
CCO No. 2				$ 102,215						$ 20,615			$ 106,000	$ 228,830
CCO No. 3				$ 43,120		$ 96,000								$ 139,120
CCO No. 4										$ 81,439				$ 81,439
CCO No. 5		$ 5,641		$ 130,926	$ 27,569									$ 164,136
CCO No. 6										$ 39,470			$ 4,000	$ 43,470
Construction Contingency*				$ 271,871						$ 124,286	$ 143,614			$ 539,771
Const. Management Contract				$ 153,035						$ 242,222	$ 32,879			$ 428,136
Amendment 1 (SouthStar)				$ 12,661	$ 16,387	$ 20,000				$ 34,927				$ 83,975
Staff Time*				$ 118,472	$ 20,000	$ 24,000			$ 61,427	$ 50,559	$ 6,486			$ 280,944
Construction Support*				$ 36,943	$ 5,000					$ 17,722	$ 1,773			$ 61,438
Total	$ 2,278,821	$ 500,000	$ 1,960,000	$ 1,064,542	$ 200,000	$ 140,000	$ 1,850	$ 100,000	$ 750,020	$ 1,757,178	$ 1,020,000	$ 4,676	$ 110,000	$ 9,887,087
Remaining Balance:	$ -	$ -	$ -	$ 5,458	$ -	$ -	$ -	$ -	$ 137,380	$ 59,072	$ -	$ -	$ -	$ 201,910
Total Project Cost:	**$6,110,671**								**$3,833,650**					

*Included 10% Contingency

CITY MANAGER'S OFFICE

OCT 0 6 2021

Item No. 12

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: AGREEMENT WITH PARKWOOD LANDSCAPE MAINTENANCE, INC. FOR ANNUAL CITYWIDE LANDSCAPING AND GENERAL MAINTENANCE SERVICES

PURPOSE: The Public Works Department maintains landscaped and other facilities in the public right-of-waythrough the services of a maintenance contractor. The current agreement with Parkwood Landscape Maintenance, Inc. (Parkwood Landscape) expires October 31, 2021. Staff is recommending awarding a new agreement to Parkwood Landscape with a three-year term.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving Agreement with Parkwood Landscape Maintenance, Inc., to provide landscaping and general maintenance services, for a three-year term, for a not-to-exceed amount of $1,149,384 or $383,128 per year;

b. Appropriating $18,779 in Street Lighting & Landscaping Funds to Account No. 251-714-25-6101 (Professional Services Account) to fund the proposed Agreement;

c. Appropriating $2,522 in Measure R Funds to Account No. 224-780-31-6101 (Professional Services Account) to fund the proposed Agreement;

d. Appropriating $26,575 in Water Fund to Account No. 411-731-71-6101 (Professional Services Account) to fund the proposed Agreement;

e. Appropriating $50,445 in Gas Tax Funds to Account No. 212-713-31-6101 (Professional Services Account) to fund the proposed Agreement;

f. Appropriating $16,113 in Proposition A Funds to Account No. 221-731-51-6101 (Professional Services) to fund the proposed Agreement: and

g. Authorizing the Mayor to execute the proposed Agreement with Parkwood Landscape Maintenance, Inc. in a form approved by the City Attorney.

FISCAL IMPACT: There is no impact to the General Fund. The proposed Agreement is in the amount of $1,149,384, or $383,128 per year. The amount programmed in the Fiscal Year 2021/22 Public Works Budget is $268,694. An appropriation of $114,434 is necessary to fully fund the first year of service. The Agreement and appropriation are proposed to be funded as summarized below.

Funding Source	Account No.	FY 2021/22 Budget	Proposed Appropriation	Year 1	Year 2	Year 3	Contract Total
Street Lighting & Landscaping	251-714-25-6101	$44,093	$18,779	$62,872	$62,872	$62,872	**$188,616**
Measure R	224-780-31-6101	$5,922	$2,522	$8,444	$8,444	$8,444	**$25,332**
Water Fund	411-731-71-6101	$62,400	$26,575	$88,975	$88,975	$88,975	**$266,925**
Gas Tax Fund	212-713-31-6101	$118,447	$50,445	$168,892	$168,892	$168,892	**$506,676**
Proposition A	221-731-51-9005	$37,832	$16,113	$53,945	$53,945	$53,945	**$161,835**
	Total	**$268,694**	**$114,434**	**$383,128**	**$383,128**	**$383,128**	**$1,149,384**

ANALYSIS: The Public Works Department issued a Request for Proposals (RFP) for landscape and general maintenance services to procure the proposed Agreement. The RFP required that the contractor be selected based on the lowest responsible and responsive bid. North Star Landscaping was the apparent low bidder. Their bid was $266,759. On September 2, 2021, North Star Landscaping withdrew their bid because it was not based on prevailing wage rates as required by the RFP. Parkwood Landscape was the second lowest bidder. Their bid was $383,128 per year, or $1,149,384 for three years. The bid analysis found the bid to be responsible and responsive to the requirements of the RFP. As such, the proposed Agreement is recommended for Parkwood Landscape.

The $383,128 bid amount is $136,684 more than the current agreement with Parkwood Landscape (Contract No. 3410) because the recommended Agreement includes services that Contract No. 3410 does not include. The added services include (a) an increase in the frequency of bus stop maintenance on major streets citywide to once a week including steam cleaning of benches and sidewalks on Firestone Blvd, Atlantic Ave and Long Beach Blvd, (b) an increase of linear footage of landscaped medians on Imperial Hwy, Garfield Ave, and Dakota Ave by Legacy High School, and (c) new sites including the Los Angeles Department of Water and Power (LADWP) Lot on Southern Pl and Atlantic Ave and two additional Well Sites.

Table "A" on the following page highlights some maintenance services, schedule and facilities to be maintained.

The Agreement is for a 3-year term, starting November 1, 2021. It provides landscape and general maintenance services for the Tweedy Mile Shopping District, the Hollydale Shopping District, roadway medians citywide and water well sites. It also provides services for bus shelters and bus stops, the Alameda Sound Wall, parking lots and other municipal facilities. The contract scope of work includes mowing, edging, weeding, pruning, fertilization, seasonal planting, trash pick-up, pest control, upkeep of the irrigation systems, steam cleaning of bus shelters and street furniture, steam cleaning of sidewalks, and other landscape and general maintenance tasks. It also includes maintenance for annual special events such as the Children's Christmas Lane Parade, Street Fair and Posadas on Tweedy Boulevard.

BACKGROUND: The City owns landscaped and other public facilities citywide and is responsible for their maintenance which includes landscaped road medians, parking lots, vacant buildings, bus shelters, sidewalks, the Tweedy Mile District, the Hollydale Shopping Center, and other facilities. Currently, these facilities are maintained by Parkwood Landscape, Inc., under Contract No. 3410, which expires on October 31, 2021.

On July 8, 2021, a Request for Proposal was issued to procure landscape and general maintenance services based on competitive bidding. On August 5, 2021, four proposals were received in the City Clerk's Office, as summarized below:

Contractor	Annual Bid Amount	Total Bid Amount
North Star Landscape	$266,759	$800,277
Parkwood Landscape Maintenance, Inc.	$383,128	$1,149,384
Mariposa Landscapes, Inc.	$400,747	$1,318,342
Complete Landscape Care Inc.	$486,405	$1,459,215

During the review process, North Star withdrew their bid when realizing they had not used State prevailing wage levels as required in the RFP. The remaining bid analysis resulted in deeming Parkwood Landscape to be the lowest responsible and responsive bidder.

Parkwood Landscape has been providing professional landscape maintenance services in the region since 1967. They operate with approximately 250 full-time employees and deliver over $20 million in projects, annually with contracts that range from $25,000 to $400,000. Parkwood Landscape is located in Van Nuys with a branch office in Santa Fe Springs. They exhibit the capability, capacity, and experience to perform this work. Parkwood Landscape provided the same services to the City of South Gate for the last three years in a manner that met the Public Works Department's expectations. They also provided similar services to a wide variety of agencies such as the Port of Long Beach, the cities of Palmdale, Hawthorne and Glendale, and the City of Los Angeles Japanese Garden.

ATTACHMENTS: A. Proposed Agreement
B. Withdrawal of Bid Letter
C. Bid Analysis

DT:yp/lc

Table "A"

Maintenance Service	Location	Frequency	Scope of Work
General Landscaping	Road Medians and Parking Lots Citywide	Weekly	Landscaping of areas.
Litter Removal	Contract streets except those noted below	4x/Week	Sidewalks, tree wells, rest areas, planters and medians.
	Firestone Blvd, Garfield Ave, Atlantic Ave and Tweedy Blvd	Daily	Sidewalks, tree wells, rest areas, planters and medians.
	Parking Lots Citywide	4x/Week	Parking and landscaped areas.
Steam Cleaning and Graffiti Removal	Citywide, except in areas listed below	2x/Week	Bus shelters, bus stops, bus benches, public rest and sitting areas, and the sidewalks underlying them.
	Tweedy Mile, Hollydale District, azalea Shopping Center, Atlantic Ave, Long Beach Blvd, Tweedy Blvd and Firestone Blvd	Weekly	Bus shelters, bus stops, bus benches, public rest and sitting areas.
		Weekly	Sidewalks on Tweedy Mile, Hollydale Shopping District and azalea Shopping Center.
		Bi-monthly	Sidewalks on Long Beach Blvd.
		Quarterly	Sidewalks on Atlantic Ave and Firestone Blvd.
Trash Receptacle Service	Citywide, except as noted below	4 times weekly	Emptying trash receptacles.
	Tweedy Mile and Hollydale District	Daily	
General Maintenance and Upkeep	Wells 22-B, 23, 26, 27 and West Side Reservoir	Quarterly	General landscaping, litter abatement and emptying trash receptacles
	LADWP Right-of-Way Along Southern Ave	Weekly	Litter removal, landscaping, clearing of any debris and vegetation on paths
		Quarterly	Weed control
	Civic Center and Field Operations Maintenance Yard	Weekly	Service landscaped areas, sidewalks, planters and parking lots, litter abatement and removing weeds; removing dead vegetation and plants on an a-needed basis.

AGREEMENT FOR MAINTENANCE SERVICES

THIS AGREEMENT FOR MAINTENANCE SERVICES (this "**Agreement**") is entered into as of November 1, 2021, by and between the City of South Gate, a Municipal corporation (the "**City**") and Parkwood Landscape Maintenance Inc, a California Corporation ("**Contractor**"), with reference to the following facts:

RECITALS

A. City is the owner of certain facilities more particularly identified in this Agreement below and in the Exhibits attached hereto.

B. Contractor has represented and does hereby represent to the City that Contractor has the requisite skills, knowledge, qualifications, manpower and expertise to maintain those facilities, and Contractor does hereby offer to perform maintenance services with respect thereto, as more particularly identified below in this Agreement and in the Exhibits attached hereto.

C. The City is willing to accept that offer, subject to the terms and conditions of this Agreement.

Now, therefore, the City and Contractor hereby agree as follows:

AGREEMENT

1. **Engagement and Scope of Work**. The City hereby engages the Contractor, and the Contractor accepts such engagement, to perform the maintenance services ("**Work**") identified on Exhibit "A" hereto. The locations at which such Work is to be performed ("**City Facilities**") are also identified on Exhibit "A" hereto. The Work shall include all the terms and conditions of Contractor's proposal dated November 1, 2021 ("**Proposal**"), which shall be attached as Exhibit "B" and which is incorporated herein by this reference; provided, however, that to the extent the Proposal conflicts with anything else in this Agreement, the terms of this Agreement shall control.

2. **Compensation Payable by City to Contractor**. The maximum amount of compensation to be paid to Contractor hereunder shall not exceed One Million One Hundred Forty-Nine Thousand Three Hundred Eighty-Four Dollars ($1,149,384), which shall be full compensation for the Work. A more detailed description of the compensation payable to Contractor hereunder, including unit prices, monthly payments, and/or other information, conditions and limitations, is set forth on the Cost Proposal attached hereto as Exhibit "B". Except as may be specifically set forth in Exhibit "B" or approved by the City on a case-by-case basis, Contractor shall not be paid hereunder for any travel time in the performance of the Work. Except as otherwise provided in Exhibit "B", on or before the twentieth (20th) day of each calendar month following the commencement of the Work, Contractor shall file its request for payment, accompanied by evidence satisfactory to the City justifying the request for payment, including a report of Work accomplished and tasks completed in the previous month, and an

itemization of eligible expenses with copies of receipts and invoices. If, after review by the City, the Work is found to be unacceptable, Contractor, at its expense, shall expeditiously correct such unacceptable Work. If Contractor fails to correct unacceptable Work, the City may withhold from any payment due an amount that the City reasonably believes will equal the cost of correcting the Work. Subject to the City's right to reject all or any part of the charges set forth in such invoice as provided herein, the City shall pay Contractor the amount of such invoice within thirty (30) days of receipt and approval of such invoice.

3. **Term of Agreement**. The term of this Agreement ("**Term**") shall commence on November 1, 2021, and shall terminate on October 31, 2024, unless terminated sooner pursuant to the provisions of Sections 11.4, 16 or 17 below. This Agreement shall not be automatically renewed or extended; performance by Contractor of any Work following said termination date shall be prohibited, and Contractor shall not be entitled to compensation therefore, in the absence of a written agreement pertaining to such additional Work executed by the City and Contractor pursuant to Section 20.10.

4. **Commencement of the Work**. The execution and delivery of this Agreement by the City and Contractor does not constitute an authorization for Contractor to proceed with the Work. Contractor shall commence performance of the Work within seven (7) days after the City issues to Contractor a written notice, signed by the City's Assistant City Manager/Director of Public Works ("**Director**"), instructing Contractor to proceed with the Work. Contractor represents and warrants to the City that Contractor will be able to commence the Work within that time in compliance with all requirements of this Agreement, including without limitation those set forth in Sections 6, 7 and 8 below.

5. **Inspection of Work**. The Director and his designees shall have the right to review and inspect the Work performed by Contractor hereunder at any and all times, with respect to the quality of the Work and Contractor's conformance to the terms of this Agreement, pursuant to the City's established review and approval procedures as the same may be amended from time to time. Without limiting the City's rights under Section 2 above, if the Director or his designee determines as a result of any such inspection that any aspect of the Work is unsatisfactory for any reason (including without limitation failure to meet the performance standards specified in Section 8 below), then Contractor shall promptly correct the Work at no additional cost to the City.

6. **South Gate Business License**. Without limiting the generality of Section 8 below, Contractor shall obtain a City of South Gate business license before performing any Work under this Agreement.

7. **Contractor Must Pay Prevailing Wages to its Employees**. Pursuant to regulations established by the California Department of Industrial Relations and codified at 8 CCR §§ 16000 and 16001(f), Contractor's performance hereunder is subject to Contractor's compliance with prevailing wage rate payment requirements under California Labor Code § 1771. Contractor must pay "prevailing wages" to all personnel employed by Contractor who perform any portion of the Work. Information regarding prevailing wage determinations can be found on the Department of Industrial Relations' web site at http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm. It is Contractor's responsibility to

interpret and implement any prevailing wage requirements. Contractor agrees to pay any penalty or civil damages resulting from a violation of prevailing wage laws with respect to this Agreement. The City advises Contractor to familiarize itself with those laws, including without limitation those set forth at California Labor Code §§ 1720 through 1861, inclusive.

8. **Performance Standards and Requirements**. Contractor shall perform and complete the Work promptly, diligently, and in a manner satisfactory to the City. Contractor shall furnish all equipment, tools, materials, labor, and other services necessary to fully and adequately perform the Work and shall pay all applicable fees and expenses associated therewith. Contractor and its subcontractors shall perform all acts required to complete the Work under this Agreement (i) in a skillful and workmanlike manner, (ii) consistent with the standards generally recognized as being employed by other maintenance companies in the State of California, and (iii) in accordance with all federal state and local laws, regulations, and ordinances applicable to the operation of Contractor's business and to its performance of the Work under this Agreement. Contractor warrants that (a) all of its employees and subcontractors shall have sufficient skills and experience to perform those portions of the Work assigned to them, (b) they shall have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the Work, and (c) such licenses, permits, qualifications and approvals shall be maintained throughout the Term of this Agreement.

9. **Independent Contractor**. In performing its duties hereunder, Contractor shall at all times act as an independent contractor. Contractor shall complete the services required of it hereunder according to its own means and methods of work, which shall be in the exclusive charge and control of Contractor and not subject to the control or supervision of the City except as to the results of the work and except as otherwise specifically set forth in this Agreement. In no event shall Contractor have any authority or power under this Agreement to incur any debt, obligation or liability on behalf of the City. Neither Contractor nor its employees are employees of the City, and nothing in this Agreement shall render Contractor an employee, partner, agent of, or joint venturer with the City for any purpose. Neither Contractor nor its employees shall represent themselves as employees of the City. Personnel employed or subcontractors retained by Contractor shall not acquire any rights or status regarding the City. Neither Contractor nor its employees shall have any claim against the City hereunder or otherwise for salary, vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind. Contractor is responsible for complying with all obligations of an employer imposed under federal or state law. The City shall not withhold Social Security and Medicare taxes from any payments made to Contractor hereunder, nor shall the City make any such payments on Contractor's behalf. The City shall not make state or federal unemployment contributions on Contractor's behalf or withhold state or federal income tax from Contractor's payments hereunder. Contractor shall pay all applicable taxes related to the performance of services under this Agreement including all federal, state or local income, Social Security, Medicare, and self-employment taxes. Contractor will also pay all unemployment contributions for its employees related to the performance of services under this Agreement. Neither Contractor nor its employees or contractors are eligible to participate in any employee, pension, health, vacation pay, sick pay or other fringe benefit plan of the City. Contractor shall complete and submit to the City an IRS Form W-9 and acknowledges that the City will issue to Contractor an IRS Form 1099 for non-employee

compensation for all payments for the Work rendered hereunder. Contractor agrees to indemnify and hold the City harmless from and against any and all liability arising from any failure of Contractor to pay any income or other tax when due on account of the compensation paid to Contractor by the City hereunder (and Contractor's obligation to indemnify the City under this Section 9 shall survive the expiration or sooner termination of this Agreement).

10. **Non-Discrimination and Equal Employment Opportunity**. In the performance of this Agreement, Contractor shall not discriminate against any employee or applicant for employment because of race, color, creed, religion, ancestry, national origin, sex, sexual orientation, disability or other handicap, age, marital/familial status, or status with regard to public assistance. Contractor will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Contractor to perform services under this Agreement, are free from such discrimination. Such employment practices include but are not limited to hiring, upgrading, demotion, transfer, recruitment, recruitment advertising, layoff, termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. Contractor shall include the foregoing non-discrimination provisions in all solicitations or advertisements placed by or on behalf of Contractor for personnel or subcontractors to perform any services under this Agreement. Upon written request, the City shall have right to inspect and have access to all of Contractor's (and its subcontractors') documents, data and books and records for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section 10. Contractor agrees that all applicable provisions of Executive Order No. 11246 shall be incorporated into this Agreement by this reference. A copy of Executive Order No. 11246 is available to Contractor for inspection and on file with the City's Public Works Department.

11. **Contractor's Representations and Warranties**. In addition to the other representations and warranties set forth elsewhere in this Agreement, Contractor hereby represents and warrants to the City as follows:

11.1 **Familiarity with Work**. Contractor has thoroughly investigated and considered the scope of services to be performed hereunder, has carefully considered how that Work should be performed, and understands the circumstances which may restrict or otherwise impact Contractor's performance of the Work under this Agreement.

11.2 **Site Inspection**. Contractor has visited each of the City Facilities where the Work is to be performed and is fully acquainted with the conditions existing at such sites.

11.3 **No Solicitation**. Contractor has not employed or retained any person or entity, other than a bona fide employee working exclusively for Contractor, to solicit or obtain this Agreement.

11.4 **No Fees, Commissions, Gifts or Other Consideration**. Contractor has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Contractor, 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, the 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.

11.5 **No Conflict of Interest by City**. Contractor 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 Contractor, and that if any such interest comes to the knowledge of Contractor at any time, a complete written disclosure of such interest will be made to the City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.

11.6 **No Conflict of Interest by Contractor**. Upon execution of this Agreement, Contractor has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of Work required by this Agreement, nor shall any such interest be acquired during the Term of this Agreement.

12. **Non-Exclusivity**. The City does not warrant to contract-exclusivity with a single contractor to perform the type of maintenance services which Contractor is performing under this Agreement. As such, Contractor may not be the only company providing maintenance services to the City. The City reserves the right to enter into similar contracts with third parties for maintenance services in areas of the City other than the City Facilities identified in Exhibit "A" which are the subject of this Agreement.

13. **No Assignment**. Contractor shall not assign, delegate, or subcontract or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the Director, which may be granted, conditioned or withheld by the Director in his sole and absolute discretion. This prohibition shall not apply to subcontracts and subcontractors identified by Contractor to the City in connection with any formal bid documents submitted by Contractor to the City in connection with the City's award of this Agreement to Contractor. Any proposed delegation, assignment or subcontract shall provide a description of the services to be covered, identification of the proposed assignee, delegatee 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, delegatee or subcontractor shall include both (a) the amount involved, together with Contractor's such cost or price; and (b) a provision requiring that any subsequent modification or amendment shall be subject to the City's prior written consent. Any assignment, delegation or subcontract shall be made in the name of Contractor and shall not bind or purport to bind the City and shall not release Contractor from any obligation under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegatees and subcontractors. No such assignment, delegation or subcontract shall result in any increase in the amount of total compensation payable to Contractor under this Agreement.

14. **Public Employees Retirement System**. Notwithstanding any other local, state or federal policy, rule, regulation, law or ordinance to the contrary, neither Contractor nor any of its employees, agents or subcontractors shall qualify for or become entitled to – and each hereby agrees to waive any claims to – any compensation, benefit or incident of employment by the City, including but not limited to eligibility to enroll in the California Public Employees Retirement System ("**PERS**") as an employee of the City and entitlement to any contribution to

be paid by the City for employer contribution and/or employee contributions for PERS benefits. Without limiting the generality of Section 19 below, if Contractor or any employee, agent or subcontractor of Contractor claims (or is determined by a court of competent jurisdiction or by PERS) to be eligible for enrollment in PERS as an employee of the City, then Contractor shall indemnify, defend (using counsel acceptable to the City) and hold harmless the City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Contractor 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 the City.

15. **Insurance**. During the Term of this Agreement, Contractor shall at its expense maintain in full force and effect policies of insurance as required by Sections 15.2, 15.3 and 15.4 below and also, if required by the City, policies of insurance as required by Section 15.1 below:

15.1 **Property Damage/Casualty Insurance**. Depending on the nature of the City Facilities which are the subject of this Agreement, the City may require a policy or policies of insurance covering loss or damage thereto, in amounts deemed necessary by the City to cover the full replacement cost of those City Facilities. Said insurance shall provide protection against all perils typically included within the classifications of "all-risk", "fire legal liability", and "personal injury" insurance.

15.2 **Liability Insurance**. Liability, bodily injury, personal injury and property damage insurance with a combined single limit of One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000.00) in the annual aggregate, insuring against any and all liability of the insured with respect to the Contractor's performance of (or failure to perform) its obligations under this Agreement. Each such policy shall be in the form of an Insurance Services Office ("**ISO**") Commercial General Liability Insurance policy, an ISO Comprehensive General Liability Insurance policy with Broad Form General Liability endorsement, or in any similar, commercially reasonable form. Without limiting the scope of coverage to be provided thereby, all such insurance shall specifically insure Contractor's performance of the indemnity provisions contained in Section 19 below as to liability for injury to or death of persons and injury or damage to property.

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

15.4 **Automobile Liability Insurance**. Automobile Liability Insurance, including owned, non-owned and hired vehicles, with at least the following limits of liability: (a) Primary Bodily Injury with limits of at least $1,000,000 per person, $2,000,000 per occurrence, and (b) Primary Property Damage of at least $1,000,000 per occurrence.

15.5 **Qualifications of Insurers**. Each policy shall be issued by an insurance company having a "Best's Rating" of at least A and having a "Financial Size Categories" rating of at least VIII in the most current edition of "Best's Insurance Reports" issued by A.M. Best Company. In addition, each policy shall be issued by an "admitted" insurance company (*i.e.*, one that is qualified and licensed to do business in the State of California).

15.6 **City to be Named as Additional Insured Party**. All policies (other than worker's compensation insurance policies) must include an Additional Insured Endorsement **(CG 20 10 11 85)** naming the City and its agents as an additional insured on the applicable insurance coverage with respect to the City's and its agent's interests under this Agreement.

15.7 **Primary Insurance**. Insurance obtained pursuant to this Section 15 shall be primary insurance, and other insurance (if any) maintained by the City shall be excess of Contractor's insurance and shall not contribute with the insurance required hereunder.

15.8 **Blanket Policies**. Any or all policies to be obtained by Contractor hereunder may, at Contractor's option, be provided under a separate policy covering only the items and matters to be insured under this Agreement or included in one or more blanket policies covering not only those items and matters but also additional property and matters owned or otherwise insured by Contractor. All such combined or blanket policies must, however, comply with each and every provision of this Section 15.

15.9 **Restrictions on Cancellation and Reduction**. Each insurance policy required hereunder shall specify that the insurance company issuing the policy will give the City at least thirty (30) days' written notice prior to the effective date of (a) any cancellation, interruption or lapse of coverage, and (b) any reduction in the amount, type or extent of coverage.

15.10 **Waivers of Subrogation**. The parties release each other from any claims for damage to any person or property, and to the fixtures, personal property, improvements, and alterations thereon, that are caused by or result from risks insured against under any insurance policies carried by Contractor and in force at the time of any such damage. Furthermore, each insurance policy obtained hereunder shall provide that the issuing insurance company waives all rights of recovery by way of subrogation.

15.11 **Verification of Coverage**. Prior to or concurrent with Contractor's execution and delivery of this Agreement, and not later than thirty (30) days prior to the expiration of any insurance policy carried hereunder (with respect to policies which will replace said expiring policies during the Term of this Agreement), Contractor shall deliver to the City original certificates of insurance and amendatory endorsements evidencing and effecting insurance coverage required hereunder. All such certificates and any endorsements pertaining to the insurance coverage required hereunder shall be signed by a person authorized by the insurer to bind coverage on the insurer's behalf and shall be on forms provided or approved by the City. In no event shall Contractor commence any construction, demolition, grading or other work relative to the Improvements until all evidence of insurance coverage required under this paragraph have been delivered to the City as required hereby. The City shall have the right, at any and all times, to require Contractor to provide the City with complete copies of any and all policies of insurance that Contractor is required to maintain hereunder, and Contractor shall deliver such copies to the City not later than ten (10) days following such request.

15.12 **Form of Policies**. All insurance policies required hereunder shall be in a form acceptable to the City and its agents; and shall include those endorsements which are necessary to extend coverage which is appropriate to the nature of this Agreement.

15.13 **Policy Limits Do Not Limit Contractor's Liability**. The minimum limits of policies of insurance required of Contractor under this Agreement shall in no event limit Contractor's liability under this Agreement.

16. **Termination for Convenience**. The City may terminate this Agreement at any time, with or without cause, upon sending a written notice of termination to Contractor (the "**Termination Notice**") that specifies a termination date (the "**Early Termination Date**") at least thirty (30) days after the date of the Termination Notice. Upon receipt of the Termination Notice, Contractor shall acknowledge receipt to the City in writing and take all steps necessary to cease all Work in a reasonable and orderly manner by no later than the Early Termination Date; provided, however, that any Work performed after the Early Termination Date that is reasonably necessary to terminate the Work in an orderly manner must be specifically authorized in writing by the Director prior to its performance and prior to the Early Termination Date. Upon termination by the City, Contractor shall be paid or reimbursed for all Work performed by Contractor under the Agreement up to the Early Termination Date (less all payments previously made), plus ten percent (10%) of the balance that would otherwise be due to Contractor during the remaining Term of this Agreement as reimbursement for profits lost to Contractor by virtue of the City's early termination of this Agreement. In no event shall any amounts paid or reimbursed upon termination of this Agreement exceed the total maximum compensation Specified in Section 2 above.

17. **Notice of Default and Termination for Cause**. If the City delivers written notice to Contractor notifying Contractor that it is in default of one or more of its obligations under this Agreement, specifying the nature of the default, and stating what steps Contractor must take to cure the default ("**Default Notice**"), and if such default remains uncured within ten (10) days following the City's delivery of the Default Notice, then the City may at any time thereafter immediately terminate this Agreement upon written notice to Contractor. Upon such termination, the City shall pay Contractor an amount equal to the value of the Work satisfactorily performed hereunder as of the date of the Default Notice; provided, however, that the City retains all rights to recover damages incurred by the City as a result of Contractor's default, including without limitation the right of offset against amounts otherwise due to Contractor hereunder, and the rights specified in Section 18 below. Contractor shall have no right to any reimbursement for profit or lost profit. Following such termination, the City may procure, upon such terms and in such manner as the City deems appropriate, maintenance services similar to those terminated hereunder. If, after notice of termination of this Agreement under the provisions of this Section 17, the City determines, for any reason, that Contractor was not in default hereunder, or that such default had been cured, then the rights and obligations of the City and Contractor shall be the same as if the notice of termination had been a termination for convenience issued pursuant to Section 16 above.

18. **City's Remedies for Contractor's Failure to Perform**. Upon Contractor's default of any of its obligations hereunder, and at any time after any such default, the City may take any one or more of the following actions:

18.1 **Forfeiture of Bond/Negotiation of Security**. The City may cause to be forfeited to the City all or a portion of any security given for the faithful performance of Contractor's obligations and may further cause to be negotiated any instrument of credit

deposited with and assigned to the City in such amount as may be required to complete the Improvement work.

18.2 **Performance by City at Contractor's Expense**. Upon Contractor's default, the City may make written demand upon Contractor, or Contractor's surety (if any), or both, to immediately remedy the default and complete the Work. If the required Work is not substantially commenced with in ten (10) days after the City's delivery of that written demand, or if it is not thereafter diligently prosecuted to a completion acceptable to the City within the timeframe set forth in the City's written demand, then without limiting any other remedy available to the City, the City may complete (or arrange for the completion of) all remaining Work and/or conduct such other remedial activity as in its sole and absolute discretion it believes is necessary or advisable. All such Work or remedial activity shall be at the sole and absolute expense and obligation of Contractor (and its surety, if any) without the necessity of giving any further notice to Contractor or its surety. The City's right to take such actions shall in no way be limited by the fact that the Contractor or its surety may have commenced or completed any of the required Work at the time of the City's demand for performance. If the City elects to complete (or arrange for completion of) the remaining Work, then the City may require all Work by the Contractor and/or its surety to cease in order to permit adequate coordination and completion by the City or its designee of the remaining Work.

18.3 **Issuance of Cease and Desist Order**. The City may issue a cease and desist order by delivering written notice to Contractor demanding that Contractor immediately discontinue any actions specified in that written notice. Contractor agrees to immediately comply with any such cease and desist order.

18.4 **Injunctive Relief**. The City shall have the right to apply for and obtain temporary and/or permanent injunctive relief or other equitable relief from a court of competent jurisdiction to enforce its rights and Contractor's obligations created by this Agreement, including without limitation relief in the form of a temporary restraining order and/or permanent injunction restraining Contractor from committing or continuing to commit any breach or threatened breach of this Agreement. The City shall have the right to seek such relief without showing or proving any actual damage sustained by the City, and without posting bond or other security. In connection with the City's right to apply for the injunctive relief which is the subject of this Section 18.4, Contractor hereby acknowledges that Contractor's breach of its obligations hereunder will cause irreparable harm and injury to the City if such breach continues unabated following the City's request for injunctive relief.

18.5 **Other Relief**. The City may seek any other remedies or relief, and take any other actions, available to the City under this Agreement, at law, or in equity.

19. **Indemnification and Defense**. Contractor and its sureties (if any) shall indemnify, hold harmless and defend (using counsel acceptable to the City) the City and its officers, managers, directors, agents and employees from and against all losses, claims, costs, expenses, liabilities, damages, actions, causes of action and judgments, including without limitation reasonable attorney's fees, arising out of or attributable to Contractor's performance or failure to perform its obligations under this Agreement.

20. **Miscellaneous**.

20.1 **Notices**. All written notices required to be given pursuant to the terms hereof shall be either (a) personally delivered, (b) deposited in the United States express mail or first-class mail, registered or certified, return receipt requested, postage prepaid, (c) delivered by overnight courier service, or (d) delivered by facsimile or e-mail transmission. All such notices shall be deemed delivered upon actual receipt (or upon the first attempt at delivery pursuant to the methods specified in clauses (a), (b) or (c) above if the intended recipient refuses to accept delivery). All such notices shall be delivered to the following addresses, or to such other address as the receiving party may from time to time specify by written notice to the other party:

To the City:
City of South Gate
8550 California Avenue
South Gate, California, 90280
Attention: Arturo Cervantes,
Assistant City Manager/
Director of Public Works
Telephone No.: (323) 563-9500
Fax No.: (323) 563-9572
E-mail: acervantes@sogate.org

With a copy (which shall not constitute notice) to:
Craig D. Hardwick, Esq.
AlvaradoSmith
1 MacArthur Place, Suite 200
Santa Ana, California 92707
Telephone No.: (714) 852-6800
Fax No.: (714) 852-6899
E-mail: CHardwick@AlvaradoSmith.com

To Contractor:
Parkwood Landscape Maintenance Inc,
16443 Hart Street,
Van Nuys California 91406
Attn: David L. Melito
Telephone No.: (818) 988-9677
Fax No.: (818) 988-4934
E-mail: **dmelito@parkwoodlandscape.com**

20.2 **Time**. Time is of the essence of every provision contained in this Agreement.

20.3 **Incorporation of Recitals and Exhibits**. All of the recitals set forth in this Agreement, and all of the exhibits attached to this Agreement, are by this reference incorporated in and made a part of this Agreement as though fully set forth herein.

20.4 **Successors and Assigns**. Without limiting the generality of Section 13 above, this Agreement shall inure to the benefit of and be binding upon the parties hereto and their successors and assigns.

20.5 **Force Majeure**. Neither party hereto shall be considered in default in the performance of its obligations hereunder to the extent that the performance of any such obligation is prevented or delayed by any cause which is beyond the reasonable control of such party, provided that (a) the party affected gives written notice to the other of the cause and

anticipated duration of the delay within three (3) days after the delay commences, and (b) this paragraph shall not extend either party's time for performance by more than thirty (30) days, regardless of the cause of the delay.

20.6 **Construction**. The parties acknowledge that each party and its counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments hereto.

20.7 **Governing Law**. This Agreement shall be construed and interpreted in accordance with and shall be governed and enforced in all respects according to the laws of the State of California, without regard to conflicts of laws principles.

20.8 **Consent to Jurisdiction and Service of Process**. All judicial proceedings brought against any party hereto arising out of or relating to this Agreement may be brought in any state or federal court of competent jurisdiction in the County of Los Angeles, State of California, and by execution and delivery of this Agreement each party accepts for itself and in connection with its properties, generally and unconditionally, the exclusive jurisdiction of the aforesaid courts (both personal jurisdiction and subject matter jurisdiction), waives any defense of forum non conveniens and irrevocably agrees to be bound by any judgment rendered thereby in connection with this Agreement. Each party hereby agrees that service of all process in any such proceeding in any such court may be made by registered or certified mail, return receipt requested, to any other party at its address provided herein, such service being hereby acknowledged by each party to be sufficient for personal jurisdiction in any action against said party in any such court and to be otherwise effective and binding service in every respect. Nothing herein shall affect the right to serve process in any other manner permitted by law.

20.9 **Counterparts**. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. In addition, this Agreement may contain more than one counterpart of the signature page and may be executed by the affixing of the signatures of each of the parties to any one of such counterpart signatures pages; all of such counterpart signature pages shall read as though one and they shall have the same force and effect as though all of the signers had signed a single signature page.

20.10 **Entire Agreement**. This Agreement, the Plans and Specifications, and the municipal codes and other laws cited in this Agreement, together contain the entire understanding of the parties and supersede any and all other written or oral understanding. No alteration of or amendment to this Agreement shall be effective unless given in writing and signed by the party or parties sought to be charged or bound by the alteration or amendment.

20.11 **Captions**. Any captions or headings to the Sections and subsections in this Agreement are solely for the convenience of the parties hereto, are not a part of this Agreement, and shall not be used for the interpretation or determination of validity of this Agreement or any provision hereof.

20.12 **Severability**. If any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable term or provision had never been contained herein.

20.13 **Further Assurances**. Each party shall cooperate with the other and shall execute such other documents as may be reasonably necessary to carry out the provisions of this Agreement.

20.14 **No Waiver**. Any waiver, consent or approval by either party of any breach, default or event of default of any provision, condition or covenant of this Agreement must be in writing and shall be effective only to the extent set forth in writing. No waiver of any breach, default or event of default shall be deemed a waiver of any later breach, default or event of default of the same or any other provision of this Agreement. Any failure or delay on the part of either party in exercising any power, right or privilege under this Agreement shall not operate as a waiver thereof, nor shall any single or partial exercise of any such power, right or privilege preclude any further exercise thereof.

20.15 **Rights and Remedies**. No right or remedy conferred by any of the specific provisions of this Agreement is intended to be exclusive of any other right or remedy given hereunder or hereafter existing at law or in equity. The exercise of any one or more rights or the election of any one or more remedies by any party shall not constitute a waiver of the right to exercise other available rights or pursue other available remedies.

20.16 **Joint and Several Liability**. If Contractor constitutes more than one person or entity, then the obligations of each such person or entity shall be joint and several.

20.17 **No Third-Party Beneficiaries**. The parties hereto acknowledge and agree that no provision in this Agreement may be enforced by any third party.

20.18 **Patriot Act Compliance**. Contractor represents, warrants and covenants that neither Contractor nor any of its shareholders, officers, directors, members, managers or partners (i) is listed on the Specially Designated Nationals and Blocked Persons List maintained by the Office of Foreign Asset Control, Department of the Treasury ("OFAC") pursuant to Executive Order No. 13224, 66 Fed. Reg. 49079 (Sept. 25, 2001) ("Order") and all applicable provisions of Title III of the USA Patriot Act (Public Law No. 107-56 (October 26, 2001)); (ii) is listed on the Denied Persons List and Entity List maintained by the United States Department of Commerce; (iii) is listed on the List of Terrorists and List of Disbarred Parties maintained by the United States Department of State, (iv) is listed on any list or qualification of "Designated Nationals" as defined in the Cuban Assets Control Regulations 31 C.F.R. Part 515; (v) is listed on any other publicly available list of terrorists, terrorist organizations or narcotics traffickers maintained by the United States Department of State, the United States Department of Commerce or any other governmental authority or pursuant to the Order, the rules and regulations of OFAC (including without limitation the Trading with the Enemy Act, 50 U.S.C. App. 1-44; the International Emergency Economic Powers Act, 50 U.S.C. §§ 1701-06; the unrepealed provision of the Iraq Sanctions Act, Publ.L. No. 101-513; the United Nations

Participation Act, 22 U.S.C. § 2349 aa-9; The Cuban Democracy Act, 22 U.S.C. §§ 60-01-10; The Cuban Liberty and Democratic Solidarity Act, 18.U.S.C. §§ 2332d and 233; and The Foreign Narcotic Kingpin Designation Act, Publ. L. No. 106-120 and 107-108, all as may be amended from time to time); or any other applicable requirements contained in any enabling legislation or other Executive Orders in respect of the Order (the Order and such other rules, regulations, legislation or orders are collectively called the "**Orders**"); (vi) is engaged in activities prohibited in the Orders; or (vii) has been convicted, pleaded nolo contendere, indicted, arraigned or custodially detained on charges involving money laundering or predicate crimes to money laundering, drug trafficking, terrorist-related activities or other money laundering predicate crimes or in connection with the Bank Secrecy Act (31 U.S.C. §§ 5311 et. seq.).

20.19 **Digital Signatures**. Signatures to this Agreement transmitted by facsimile (fax) or in the form of a digital image – including without limitation PDF, JPEG and/or GIF files, or any electronic signature complying with the U.S. Federal ESIGN Act of 2000 (15 USC § 7001 et seq.) or California's Uniform Electronic Transactions Act (Cal. Civil Code § 1633.1 et seq.) – shall be valid and effective to bind the party so signing; each party agrees to promptly deliver an execution original of this Agreement with its actual signature to each other party, but a failure to do so shall not affect the enforceability of this Agreement, it being expressly agreed that each party to this Agreement shall be bound by its own facsimile, scanned or other electronic signature and shall accept the telecopied or scanned signature of each other party to this Agreement.

20.20 **City Council Approval Required for Effectiveness of Agreement**. Notwithstanding any earlier execution of this Agreement by any officer, employee or representative of the City, this Agreement shall not be binding upon or enforceable against the City unless and until it has been approved or ratified by the City Council of the City at a public meeting noticed and conducted in accordance with applicable provisions of the California Government Code.

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: _____
Al Rios, Mayor

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: Raul F. Salinas DZ
Raul F. Salinas, City Attorney

PARKWOOD LANDSCAPE MAINTENANCE INC.:

By: _____
David L. Melito, President

Dated: _____

EXHIBIT "A"

SCOPE OF WORK

The types and frequencies of the maintenance work to be performed by Contractor, and the locations of the City-owned facilities at which such work is to be performed, are set forth in detail on the pages which are attached following this Exhibit "A" cover page.

SCOPE OF WORK

A. TASK DESCRIPTION

Section 1 **General**

All applicable provisions of the City of South Gate Municipal Code and State law are incorporated herein by reference and are intended to govern maintenance methods, except as modified herein or are inconsistent with the provisions hereof.

Section 2 **Work Areas**

The work areas to be maintained are, (a) within the public right-of-way, which is the back of sidewalk on one side of the street to the back of sidewalk at the other side of the street, and as described in the tables below, (b) within water facilities, parking lots and vacant lots, the areas include all planters, landscaped areas within the lot on which the facility is situated, and public spaces such as the paved parking areas, as described in the tables below, (c) within utility corridors such as the LADWP corridor, (d) within bike and pedestrian trails, and (e) any other location described in Section 2 and attached exhibits.

The work areas for this contract include, but not limited to, the following:

i. Tweedy Maintenance District:

Facilities to be maintained include but are not limited all of the streets listed herein, inclusive of sidewalks and tree wells, bus shelters and kiosks, bus stops, public sitting areas, public parking lots and landscaped areas, trash receptacles, and other facilities identified on the Specifications.

Streets	From	To
Tweedy Blvd.	West City limits, Alameda Street.	Legacy Lane.
Long Beach Blvd.	Centerline of Tweedy Blvd.	160 ft. North of the centerline of Tweedy Blvd.
Madison Ave.	Centerline of Tweedy Blvd.	160 ft. North of the centerline of Tweedy Blvd.
State Street	Centerline of Tweedy Blvd.	160 ft. North of the centerline of Tweedy Blvd.
Deeble Street	First Alley North of Tweedy Blvd.	South Right-of-Way on Tweedy Blvd
Dearborn Ave.	First Alley North of Tweedy Blvd.	South Right-of-Way on Tweedy Blvd
Victoria Ave.	First Alley North of Tweedy Blvd.	South Right-of-Way on Tweedy Blvd
Elizabeth Ave.	First Alley North of	First Alley South of Tweedy Blvd.

	Tweedy Blvd.	
Virginia Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
California Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Antonio Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Carlos Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Gabriel Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Juan Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Luis Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Miguel Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
San Vincente Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
Mallison Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
Otis Street	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
McNerney Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
Bowman Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
Alexander Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
Bryson Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.
Hunt Ave.	First Alley North of Tweedy Blvd.	First Alley South of Tweedy Blvd.

Parking Lots North of Tweedy Boulevard

N.E. corner California Avenue and first alley north of Tweedy Blvd.
N.E. corner San Antonio Avenue and first alley north of Tweedy Blvd.
N.W. corner San Carlos Avenue and first alley north of Tweedy Blvd.
N.E. corner San Carlos Avenue and first alley north of Tweedy Blvd.
N.W. corner San Juan Avenue and first alley north of Tweedy Blvd.
N.E. corner San Juan Avenue and first alley north of Tweedy Blvd.
N.W. corner San Luis Avenue and first alley north of Tweedy Blvd.
N.W. corner San Miguel Avenue and first alley north of Tweedy Blvd.
N.E. corner Otis Street and first alley north of Tweedy Blvd.

Exhibit A-3

N.E. corner McNerney Avenue and first alley north of Tweedy Blvd.
N.W. corner McNerney Avenue and first alley north of Tweedy Blvd.
N.W. corner Bowman Avenue and first alley north of Tweedy Blvd.
N.E. corner Bowman Avenue and first alley north of Tweedy Blvd.
N.E. corner Alexander Avenue and first alley north of Tweedy Blvd.
N.E. corner Bryson Avenue and first alley north of Tweedy Blvd.

Parking Lots South of Tweedy Boulevard

S.W. corner California Avenue and first alley south of Tweedy Blvd.
S.E. corner San Antonio Avenue and first alley south of Tweedy Blvd. at 10013 San Antonio Ave.
S.W. corner San Carlos Avenue and first alley south of Tweedy Blvd.
S.W. corner San Luis Avenue and first alley south of Tweedy Blvd.
S.E. corner San Vincente Avenue and first alley south of Tweedy Blvd.
S.W. corner Mallison Avenue and first alley south of Tweedy Blvd.
S.E. corner Mallison Avenue and first alley south of Tweedy Blvd.
S.W. corner Bowman Avenue and first alley south of Tweedy Blvd.
S.E. corner Bowman Avenue and first alley south of Tweedy Blvd.
S.W. corner Alexander Avenue and first alley south of Tweedy Blvd.
S.W. corner San Vincente Ave. and first alley south of Tweedy Blvd. (along south wall only)

See Exhibit A1 for further information.

ii. Hollydale Maintenance District

Facilities to be maintained includes but are not limited all of the streets listed herein, inclusive of sidewalks and tree wells, bus shelters and kiosks, bus stops, public sitting areas, public parking lots and landscaped areas, trash receptacles, and other facilities identified on the Specifications.

Streets	From	To
Garfield Avenue	80 ft. north of centerline of Roosevelt Ave.	North curb line of Century Blvd.
Main Street	Utah Avenue	First alley east of Garfield Ave.

Parking Lots

N.E. corner Utah Ave. and Main Street
S.E. corner Utah Ave. and Main Street
S.W. corner Garfield Ave. and Main Street

See Exhibit A1 for further information.

iii. Street Median Maintenance District

The Street Median Maintenance District shall include all of the road medians segments, and adjacent sidewalks and tree wells, bus shelters and kiosks, bus stops, public sitting areas, public parking lots, public spaces, landscaped areas, trash receptacles, and other facilities identified on the Specifications. Contractor shall maintain all of these facilities. The Street Median Maintenance District consists of the following:

1. The landscaped road medians encompassed within the area denoted in Exhibit A2, including but not limited to the road medians near the intersection of Firestone Boulevard and Garfield Avenue, extending north to the north City boundary, south to 300 ft. south of said intersection, east to the east City boundary and west to National Avenue. The District shall also include all public areas within the limits depicted on Exhibit A2 inclusive of Firestone Place, the Triangular pavement median on National Ave, and other. Maintenance of all public areas shall be in accordance with all applicable sections of the Specifications including but not limited to landscaped medians, trash receptacles, sidewalk, planters, etc.
2. Those landscaped road medians on Garfield Avenue from Roosevelt Avenue and to Howery Street.
3. Those landscaped road medians located on Firestone Boulevard, from East Alameda Street to Rayo Avenue.
4. Those landscaped road medians located on Tweedy Blvd. from Long Beach Blvd. to East Alameda Street.
5. Those landscaped road medians located on Atlantic Avenue, from Salt Lake Ave. to Abbott Road.
6. Those landscaped road medians located on State Street, from Long Beach Blvd to Martin Luther King Jr. Blvd.
7. Those landscaped road medians located on Imperial Highway from the East side of the Los Angeles River to the easterly City limits, at Ryerson Ave.

iv. Hawkins Reservoir Site, 9021 W Frontage Rd

This location is on the southwest quadrant of Firestone Boulevard and the Long Beach Freeway (I-710). Access is via Garfield Avenue, Miller Way and Frontage Road West. Facilities to be maintained include but are not limited to paved areas, planters and landscaped areas.

v. City Water Well Site No. 27, 2751 Tweedy Blvd.

This location is on the north side of Tweedy Boulevard and south side of Nebraska Avenue, east of Truba Avenue. Facilities to be maintained include but are not limited to paved areas, planters and landscaped areas.

vi. **City Water Well Site No. 26, 2528 Tweedy Blvd.**

This location is on the north side of Tweedy Boulevard and south side of Nebraska Avenue, west of Truba Avenue. Facilities to be maintained include but are not limited to paved areas, planters and landscaped areas.

vii. **Westside Reservoir Site, 2751 Tweedy Blvd.**

This location is on the north side of Tweedy Boulevard and south side of Nebraska Avenue. Facilities to be maintained include but are not limited to paved areas, planters and landscaped areas.

viii. **Well 22-B, 10740 Lee Lane**

Facilities to be maintained include but are not limited to paved areas, planters and landscaped areas.

ix. **Well No. 23, 9595 Salt Lave Ave**
Facilities to be maintained include the paved areas.

x. **Public Works Corporate Yard, 4244 Santa Ana Street**

Facilities to be maintained include but are not limited to parking lots, paved areas, planters and landscaped areas, turf areas, and trash receptacles.

xi. **Civic Center Parking Lot, 8650 California Ave**

Facilities to be maintained include but are not limited to parking lots, paved areas, planters and landscaped areas, turf areas, and trash receptacles.

xii. **Planter at Tweedy Blvd and Deeble Street**

Facilities to be maintained include but are not limited to parking lots, paved areas, planters and landscaped areas, turf areas, and trash receptacles.

xiii. **Long Beach and Willow Vacant Lot, 9001 Long Beach Blvd**

Facilities to be maintained include but are not limited to parking lots, paved or unpaved areas, planters and landscaped areas.

xiv. **Alameda Street Sound Wall Planter, 9200 Alameda St to 9800 Alameda St**

This location is on the Westside of East Alameda Street, between Southern Avenue and Tweedy Boulevard Facilities to be maintained including but are not limited to paved areas,

planters and landscaped areas.

xv. **San Miguel Ave. Vacant Lot, 9900 San Miguel Ave**

Facilities to be maintained include but are not limited to parking lots, paved or unpaved areas, planters and landscaped areas.

xvi. **Century Blvd, from State Street to Santa Fe Avenue**

North side of Century Boulevard from State Street to Santa Fe Avenue. Facilities to be maintained include but are not limited to sidewalks and trash receptacles.

xvii. **Chakemco Street, between Atlantic Ave and Legacy Lane**
Facilities to be maintained include landscaped planter with the storm water bio-swale located at the intersection of Legacy Lane and Chakemco Street, and the palm trees and their planters.

xviii. **Miller Way, Garfield Ave to Frontage Road**

Facilities to be maintained include but are not limited to sidewalks and paved areas.

xix. **Ardmore Ave Frontage of LADWP ROW, west of Virginia Ave**

Facilities to be maintained include but are not limited to paved areas, planters and landscaped areas.

xx. **Los Angeles Department of Water and Power (LADWP) Right-of-Way, Along Southern Ave from California Ave to Vossler Ave, and from Calden Street to the Union Pacific Railroad Right-of-Way**

Facilities to be maintained include but are not limited to the paved trails, the decomposed granite trails, landscaped areas, groundcover and open space with dirt surfacing.

xxi. **Southern Ave Path, from California Ave to Atlantic Blvd and Calden Ave to Railroad Right-of-Way**

Facilities to be maintained include but are not limited to paved trail, decomposed granite trail, landscaped areas and vegetation control.

xxii. **Intersections of (a) State Street and Liberty, (b) Paramount Blvd and Main St., and (c) Santa Fe Ave and Firestone Blvd.**

Facilities to be maintained include but are not limited to sidewalks, trash receptacles, bus stops, bus shelters, public sitting areas, handrails.

xxiii. Azalea Regional Shopping Center Maintenance District

The Area includes the sidewalks and public facilities on the north side of Firestone Blvd and on the west side of Atlantic Ave, along the frontage of the azalea Shopping Center. Facilities to be maintained include but are not limited to sidewalks, trash receptacles, bus shelters, bus stops, public sitting areas and tree wells.

xxiv. Santa Ana Street, at Seville Avenue

Facilities to be maintained include but are not limited to the existing wall, sidewalks, trash receptacles and bus stop benches.

Section 3 **Task Description**

The work to be performed, in the aforementioned areas identified in Section 2, and identified elsewhere within the Specifications, shall consist of, but not limited to, furnishing all labor, materials and equipment necessary to maintain all landscaped areas described, herein to include, but not limited to, turf, shrubs, groundcover, vines and irrigation systems.

The work shall also include, but not limited to, furnishing all labor, materials and equipment necessary to maintain (a) maintenance and cleaning of bus shelter and bus stops facilities which includes emptying trash receptacles, litter abatement, graffiti removal and steam cleaning as designated herein, (b) emptying trash receptacles at designated locations, (c) maintenance and cleaning of benches and public sitting areas located within, (d) litter removal at designated tree wells, and planters, and (e) maintenance of sidewalks which include steam cleaning, pick up debris, gum, animal feces, grease, paint, graffiti, glass and trash, (f) maintenance and cleaning of parking lots which includes litter abatement and emptying trash receptacles, and (g) Planting of annuals and mowing lawns in specified areas, and manual and chemical weed abatement.

There are an estimated 228 trash receptacles citywide, however, it is the responsibility of the Contractor to maintain all of the trash receptacles existing within facilities identified herein. There are also an estimated 44 bus shelters and 49 bus stops on roadways citywide, however, it is the responsibility of the Contractor to maintain all of the bus shelters and 49 bus stops existing within roadways identified herein. Finally, there are an estimated 15 kiosks to be serviced.

Major repairs, exceeding $10,000 per year in labor and materials, to the irrigation system are not included. Prior to commencing any repairs that the Contractor believes may exceed $10,000, the Contractor shall notify the City. Contractor shall provide a report with total costs to date, and a fee proposal for the additional repairs.

Contractor shall not begin additional work beyond the $10,000 without a Notice to Proceed from the City. City reserves the right to hire other parties to do the major irrigation repairs to the system.

In advance of submitting the bid proposal, the Contractor shall tour the sites and determine the quantity and type of landscaping and facilities to be maintained. If the proposer has any questions or clarifications, then proposer must alert the City prior to the July 22, 2021, by 4:00 P.M.

Actual work to be performed and required performance frequencies are defined in the following divisions of these documents.

Section 4 **Safety**

The Contractor shall perform all the work required in such a manner as to meet all accepted industry standards for safe practices during all operations and to maintain safe condition of premises and rights-of-way at all times.

The Contractor shall so conduct his operations as to offer the least possible obstruction and inconvenience to the public to include disruption of the noise levels within the area.

All incidents out of the norm including but not limited to crimes, thefts, vandalism, hazards, etc., shall be reported immediately by phone to the Police Department at (323)563-9500

Section 5 **Cooperation/Collateral Work**

The Contractor shall recognize that during the course of the contract other activities and operations may be conducted by City forces and/or other contractors. These activities may include, but are not limited to landscape refurbishment, irrigation system modification or repair, construction, and storm related operations.

The Contractor may be required to modify or curtail certain operations and shall comply with any request by the City Engineer to cooperate. If such alteration requires the Contractor to incur additional costs not customarily required in the proposal, then they shall notify the Field Operations Manager at least 72 hours in advance.

Section 6 **Contractor's Equipment**

All equipment and machinery utilized by the Contractor while performing work for the City shall be equipped and operated in such a manner so as to conform to all applicable laws and regulations including, but not exclusive to OSHA, concerning safety and operations. A complete listing of equipment must be submitted with the

proposal on form provided.

Section 7 **Inspection**

The Contractor shall have a superintendent available **once a week every other week** for the purpose of conducting walk-through inspections of all maintained facilities.

Additionally, the Contractor's superintendent shall attend monthly status meetings at City Hall, field tours, and Tweedy Mile Association meetings unless directed otherwise.

In addition, the Director or his designated representative shall inspect the maintained facilities at random intervals while work is being performed and at the completion of required work to not discrepancies. Discrepancies will be noted, and the responsible party shall eliminate any problems immediately.

Section 8 **Schedule**

The Contractor shall note the specific days and/or time frames have been established in this Scope of Work for the completion/performance of some items of work described herein.

Prior to commencement of work, the Contractor shall be required to submit to the Director or his assignee for approval, a schedule indicating the time/day/month proposed for performance of those items of work which are unspecified.

Requests to change the schedule shall be filed with the Director, or his assignee, **at least 72-hours** prior to the scheduled time for the work. Requests to change the schedule shall be made by telephone and directed to the Director, or his assignee, and followed in writing unless otherwise provided. All requests to change the schedule shall be subject to the approval of the Director, or his assignee. Therefore, the Contractor shall not implement any schedule changes until receipt of written notification from the Director, or his assignee that the requested change has been approved.

Failure to notify of a change and/or failure to perform an item of work on a scheduled day may result in deduction of payment for that date, or work, even though the work is performed on a subsequent day.

The Contractor shall adjust his schedule to compensate for all holidays in such a manner that all work required to be performed on that day shall be performed on either the day before the holiday or on the day after the holiday as determined in the Director, or his assignee. Holidays shall include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day

and Christmas Day.

Section 9 **Performance on Schedule**

Contract shall be required to perform the scope of work requested herein on schedule. Failure to complete the work as scheduled may result in the following actions:

A) The sum of five hundred dollars **($500) per calendar day** will be deducted and forfeited from payments to the Contractor for each instance where an item of work is not completed in accordance with the schedule or specifications.

B) An additional amount equal to the costs incurred by completion of the work by an alternate source, whether it is City forces or Private Contractor, even if it exceeds the contract unit price will be deducted.

C) These actions shall not be constructed as a penalty but as adjustment to payment for only the work actually performed or as cost to the City for inspection and other related costs from the failure of the Contractor to perform the work according to schedule.

The City shall inform the contractor when work is not performed in accordance with the scope of work. The City shall identify the work that has not been performed in writing, and, at the Contractor's request, via a field visit. The contractor shall have 24 hours to respond, inclusive of the weekend and holidays. If the contractor fails to perform the work, the City may perform it with City forces, or other contractors at the expense of the Contractor.

Section 10 **Notification**

The Contractor shall inform the business/property owners and David Torres (323) 563-5784 at least 72-hours before performing work impacting businesses and property owners, such as, steam cleaning, sweeping. The notification to the City may be done by email to David Torres at dtorres@sogate.org or by fax to (323) 582-3106.

Notifications to business owners and property owners shall be done through the distribution of City pre-approved flyers to be distributed by the Contractor.

The Contractor shall take immediate action to resolve any complaints or requests due to unsatisfactory performance as soon as the Contractor is notified both verbally and/or in writing.

The Contractor shall complete corrective action within the following time frames subsequent to verbal notification:

A) All deficiencies, excluding minor irrigation repairs like replacing irrigation heads, within three (3) working days.

B) Irrigation repairs will be subject to approval by the City upon submittal by the Contractor of a cost estimate and an itemization of repair items. Authorized repairs must be started within three (3) working days from approval.

The City reserves the right to hire outside parties to perform major irrigation repairs exceeding $1,000 or to perform any repairs with the City's own forces.

Section 11 **Reports/Monthly Meeting**

At the end of each month, the Contractor shall submit to the Field Operations Manager, a detailed summary of all work accomplished which is other than that normally scheduled, along with the request for payment.

The Contractor shall attend monthly Tweedy Business Mile Association meetings. Also, the contractor shall meet with the City Staff at least once a month or as directed by the Director of Public Works. The exact schedule of the meetings will be provided to the Contractor after the award of the contract.

Once a month and with the submittal of the monthly invoice for services, the Contractor shall submit a monthly report to the City describing all the work completed during the past month.

Section 12 **Traffic Control**

The Contractor shall provide and display all safety devices and traffic controls at all times when working in the public right-of-way. All Contractors' employees shall be attired in approved safety gear at all times and traffic control shall be as outlined in the **"Work Area Traffic Control Handbook and/or the MUTCD Manual."** Failure to do so will result in an immediate shutdown of activity by the City. Any work not accomplished as a result of the shutdown shall be performed at another time with proper safety devices at no additional expense to the City.

Contractor shall use electronic arrow and message boards whenever doing work on an arterial street, collector street, or other streets where warrant conditions warrant it.

The Contractor shall notify the occupants of all affected properties at least 48 hours prior to any temporary obstruction of access. Vehicular access to property line shall

be maintained, except as required for construction maintenance, for a reasonable period of time. No overnight closure of any driveway will be allowed.

Section 13 **Contractor's Personnel**

Each of the Contractor's working crews shall have a responsible leadsman who may represent the Contractor to discuss the work in English with the Director, or his designate representative, at all times. All personnel must wear an ID tag and shall wear a uniform where the Contractor's company name and logo is affixed. All Contractors' truck and equipment shall have a company logo and vehicle number affixed to it.

Section 14 **Irrigation System Operations**

Irrigation shall be maintained to ensure all landscaping is provided with sufficient irrigation water to promote and maintain a healthy appearance and condition at all times.

The entire irrigation system including all components from connection at meters shall be maintained in an operational state at all times. This coverage applies to all controllers and remote-control valves, gate valves and backflow devices, main and lateral lines, sprinkler heads, moisture sensing devices and all drip irrigation system components.

The watering schedule will be established by the Contractor's Landscape Maintenance Supervisor. Application rates will be based on the amount of water the planted areas are capable of receiving without excessive runoff. The Contractor shall monitor the requirements of the plant material, soil conditions, seasonal temperature variations, wind conditions and rainfall and shall make appropriate changes in duration of watering cycles. The site(s) is equipped with an automatic system which provides for repeat cyclers to allow for water application over shorter periods of time that will allow for proper infiltration and thereby minimize runoff.

All irrigation shall be accomplished in accordance with the following time frames:

A) Automatic Systems Operation 10:00 p.m. – 6:00 a.m.

B) Manual System Operation 9:00 a.m. – 3:00 p.m.

Special watering required during daytime hours such as after fertilization, during periods of extreme dryness or heat, and during manual irrigation cycles shall be conducted in accordance with the following criteria:

A) There shall be minimal drift onto private property caused from

wind.

B) There shall be irrigation personnel present at all times at each location until watering cycle is completed.

All damages resulting from under or over watering shall be repaired at the Contractor's expense.

Section 15 **Irrigation System Maintenance/Repair**

All irrigation systems shall be tested and inspected **a minimum of twice a month. A status report is required to be submitted at the end of each month.**

A schedule shall be submitted at the start of the contract showing the location, day of week and time of day that each system will be tested. Any changes shall be submitted for approval prior to enactment.

The Contractor will adjust or clean all sprinkler heads, quick couplers, and valves to continue operation at maximum efficiency and performance.

All systems shall be adjusted in order to:

A) Provide adequate coverage of all landscape areas
B) Prevent excessive runoff and/or erosion
C) Prevent watering roadways and facilities such as walkways, fences, private property and parking areas.

In addition to required testing, all irrigation systems shall be tested and inspected as necessary when damage is suspected, observed or reported.

All sprinkler heads shall be kept clear of overgrowth which may obstruct maximum operation. Contractor to replace all damaged and non-operational sprinkler heads.

All irrigation control valve strainers shall be inspected and cleaned a minimum of once per week.

All drip irrigation system emitters shall be cleaned, and emitter flow checked a minimum of once per week.

All irrigation system lateral lines shall be flushed a minimum of once every third month.

All backflow prevention devices shall be inspected for damage and leaks weekly. Any discrepancies shall be reported to the Director, or his assignee, immediately.

Section 16 **Shrub Pruning/Maintenance**

All shrubbery shall be pruned, shaped and thinned a minimum of three times per year, once in late **April,** late **August** and early **January,** for safety, removal of broken or diseased branches, general containment and/or appearance.

All shrubs shall be trimmed to maintain vertical, horizontal clearance along walkways, parking areas and medians to prevent encroachment onto private property, to prevent obstruction of visibility of traffic signals and all signs and to prevent obstruction of sight distance for drivers entering/existing driveways from roadways, alleys or adjacent private property.

Prune shrubs to retain as much of the natural informal appearance as possible, consistent with intended use. Coordinate with the Director or his designee.

Shrubs used as formal hedges or screens shall be pruned as required to present a neat appearance without a sheared appearance.

Remove any spent blossoms or dead flower stocks as required to present a neat clean appearance.

All leaves shall be raked from under the shrubs **twice each month** as needed.

Section 17 **Pruning Procedures (Shrubs):**

All cuts shall be made sufficiently close, flush, if possible, to the parent stem so that healing can readily start under normal conditions.

All limbs 1" or greater in diameter shall be undercut to prevent splitting.

All equipment utilized shall be clean, sharp and expressly designed for tree pruning.

Fertilization shall be scheduled **every six (6) months** to keep shrubs in a healthy and desirable condition. The Contractor shall use a well-balanced fertilizer.

Section 18 **Vines**

Vines and espalier plants shall be checked and retied as required. Secure vines with appropriate ties to promote directional growth on supports.

Do not use nails to secure vines on masonry walls.

Deep-water vines in pockets not provided with sprinklers as required to promote optimum growth.

The fertilization schedule of all vines shall be concurrent with fertilization of shrubs.

Vines shall be kept trimmed back from all signs, irrigation controllers and not allowed to grow up trees and into shrubs. Vines shall be trimmed to retain as much of the natural informal appearance as possible, consistent with the intended use which is to cover walls.

Section 19 **Groundcover**

Groundcover areas shall be maintained in a manner which will promote the healthy growth of the plant material in a somewhat natural state while removing weed infestations.

All groundcovers shall be trimmed to restrict growth from sidewalks, trees, shrubs, behind curbs, around sprinkler heads, and from private property at all times.

A regular program of pre-emergent chemical application shall be used to control weed growth supplemented by hand removal of noxious weeds or grasses as required.

Weeds and grasses shall be removed from all planted areas upon emergence and not later than the next scheduled working day.

All bare soil areas shall be cultivated a minimum of **once per month.**

All paper or litter that accumulates in groundcover shall be picked as needed to be in compliance with the City's zero tolerance policy of maintaining the areas within District No 1 in an impeccable condition.

All groundcover areas shall be fertilized **every ninety (90) days** to promote a healthy appearance.

Section 20 **Turf**

Mow all turf areas weekly, if necessary, to maintain the specified height, with clippings mechanically collected and the borders neatly trimmed. Trim around trees, rocks, valve boxes and other items located in the turf area keeping grass below weekly mowing height using a weed eater/line trimmer. The use of a line trimmer is not an acceptable substitute for an edger along paving, concrete walks and mow strips. The use of herbicides within the turf area as a means of trimming edges or around irrigation heads is not acceptable. Turf areas shall be mowed in accordance with acceptable horticultural standards. At no time shall more than 1/3 of the height of the grass be removed in any single mowing.

Irrigate as necessary to maintain proper growth rate and optimum appearance. The City shall approve all irrigation time cycles and shall be notified of any necessary changes 72-hours prior to any changes.

Maintain turf areas in a weed-free condition. For chemical control of broadleaf weeds, use of an approved selective herbicide shall be initiated on an as needed basis to maintain a weed-free condition. The Contractor shall supply the City Engineer or assignee a written notice prior to any application of herbicide, pesticide or any other chemical within any work area containing potable water well or storage reservoir.

The Contractor shall NOT apply said chemicals prior to receiving a written approval for chemical work in these areas.

Contractor shall replace, at his own expense, all portions of dead turf, or turf showing signs of deterioration and change of color. Exceptions in this area are per written approval under drought condition and/or state mandates.

Section 21 Fertilization (Turf):

A) Fertilize four (4) times annually with "Best" Turf Supreme 16-6-8 controlled release fertilizer or an approved equivalent, using two (2) pounds actual nitrogen per one thousand (1000) square feet, in March, June, October and December, except that turn on landscaped median located on State Street, shall be fertilized and aerated as necessary to keep turf lush green and healthy year-round

B) Obtain written approval from Director prior to commencing with the application of fertilizer.

Control pests, including rodents, snails and diseases continuously to provide a healthy environment for plants and the public. This is to be done on a continuous basis with baits placed daily, if necessary.

Level, roll and reseed turf as needed to remediate any damage due to mechanical equipment. Maintain a level surface and fill in any bare areas.

All turf areas shall be mechanically aerated twice a year, or as needed. Aeration shall be done to a depth of not less than four (4) inches and shall be done immediately prior to the **March** and **October** fertilization. Prior to aeration, all irrigation heads and any other items, which could sustain damage during aeration, shall be flagged and any necessary precautions shall be taken to ensure that irrigation, or similar equipment, is not damaged.

All landscape areas in close proximity to City potable water wells or storage

reservoirs require special care by the Contractor to prevent the contamination by pesticides, herbicides, or fertilizers. Any contamination of the above-mentioned water sources resulting from the negligence of the Contractor shall be cleaned to City and State Health Department standards at the Contractor's sole expense, and no additional compensation shall be allowed therefore.

Section 22 **Trees, Shrubs, Vines, Annuals, and Groundcover Replacement**

The Contractor shall replace, at his expense, any shrubs or plants which die due to the Contractor's negligence or neglect. Size of replacement shrubs shall be equal to existing unless otherwise determined by the Director or his designated representative.

The Contractor shall replace annuals on roadway medians five times a year. At each location where annuals are existing, the entire planted area shall be removed and replaced, with mature planting material.

Section 23 **Weed, Pest and Disease Control**

The planters, beds, tree wells and areas of all landscaping, inclusive of landscaping on roadway medians and parking lots, shall be kept clear and free of all weeds, pests, insects, and diseases at all times. Pests include, but are not limited to, gophers, snails, slugs, rabbits, squirrels and other rodents or pests which might cause harm or damage to the landscaping. Methods and materials used to accomplish this objective are subject to approval by the Director, or his designated representative prior to application. The Contractor is to possess all written recommendations, licenses, certificates and permits required by the State of California to handle and apply chemicals. A copy of said written recommendation, licenses, certificates or permits shall be sent to the City of South Gate Director or his assignee.

Non-restricted chemicals shall be used wherever possible to perform weed and pest control. All methods employed to perform Rodent/Pest Control shall conform to all federal, state and county environmental regulations.

Section 24 **General Facility Maintenance**

Trash receptacles shall be emptied and trash bags shall be replaced a minimum of **four (4) times per week on Mondays, Wednesdays, Fridays and Sundays or as needed to ensure that receptacles are not overflowing, EXCEPT FOR (1) TRASH RECEPTACLES ON TWEEDY BLVD, WHICH MUST BE SERVICED AND EMPTIED DAILY,** early in the mornings, and **(2) TRASH RECEPTACLES ON CENTURY BOULEVARD WHICH MUST BE SERVICED AND EMPTIED ONCE PER WEEK.** Concurrent with each trash

pick-up, the Contractor shall wash the exterior of trash receptacles and their lids. Interior buckets of trash receptacles shall be washed monthly during the first week of each month. The Contractor shall provide plastic liners for all City provided trash receptacles at the Contractor's expense. Contractor shall empty trash receptacles before, once during, and after special events which occur twice a year.

All trash and debris shall be removed from sidewalks, tree wells, rest areas, planters and medians on **Mondays, Wednesdays, Fridays and Sundays, except trash and debris shall be removed daily on (1) Firestone Blvd and Garfield Avenue within the area denoted on Exhibit A2, (2) Firestone Blvd from East Alameda Street to Rayo Ave, (3) Atlantic Ave from Salt Lake to Abbott, and (4) Tweedy Boulevard, from Alameda Street to Atlantic Ave.**

The Contractor shall remove all trash and debris from planted areas of parking lots, planters, and other hardscape areas, and clean all the areas from edge of planted area curb to a distance of twenty-four (24) inches from curbs to remove all trash and debris **a minimum of four (4) times per week, on Mondays, Wednesdays, Fridays, and Sundays between the hours of 5:00 a.m. and 8:00 a.m. only.**

The Contractor shall not sweep trash or debris into the streets and allow it to remain there for pickup by City street sweepers. Dust or nuisance conditions occasioned by Contractor's work will not be tolerated and shall be alleviated immediately.

In addition to the above, the Contractor shall be required to **perform three (3) special event cleanups per year or as instructed by the Director of Public Works or designee.** The Contractor shall be required to perform all items of work described in Section 3 on **the day before each event, on the day of each event, and on the day after each event.** One special cleanup shall be required for the 3-day **Street Fair.** The other special cleanup shall be required for the **Christmas Parade.** The third special clean-up shall be as required due to a special City Event.

The Contractor shall not be allowed to alter the regular Monday, Wednesday, Friday, and Sunday schedule specified herein for each item of work but shall be required to perform these items of work on consecutive days if necessary to comply with these contract requirements. The Director, or his assignee, shall notify the Contractor in writing a minimum of thirty (30) calendar days prior to the scheduled day of each event. Performance of the three required special cleanups shall not be paid as extra work, but shall be included in the Contractor's final sum quoted price for General Facilities Maintenance and no additional compensation shall be allowed therefore.

Section 25 **Steam Cleaning**

Locations A: All public bus shelters, bus stops, bus benches, public rest and sitting

areas, and the sidewalks underlying them in their immediate vicinity, within 20 feet of said street furniture, within the limits of the sidewalk, located citywide, except those areas listed on "Locations B" below.

Locations B: All sidewalks bus benches, public rest and sitting areas, and hardscape areas within the Tweedy Maintenance District; Hollydale Maintenance District; around the frontage of the Azalea Shopping Center on Atlantic Ave and Firestone Blvd; Atlantic Ave., between Patata Street and Abbott Road; Long Beach Blvd., between Tweedy Blvd. and North City limit; and Firestone Blvd., between Garfield Avenue and Alameda Street.

Frequency:

- Location A
    - Bus shelters, bus stops, bus benches, public rest and sitting areas, and the sidewalks underlying them in their immediate vicinity, within 20 feet of said street furniture, within the limits of the sidewalk, require steam cleaning twice per month.

- Location B
    - Bus stops, bus shelters and their kiosks, bus benches and other public benches and rest areas, and the sidewalks underlying them in their immediate vicinity, within 20 feet of said street furniture, within the limits of the sidewalk, shall require steam cleaning once per week. The contractor shall steam clean sidewalks at bus shelters, within a 15 foot radius.

    - Sidewalks shall require steam cleaning once per week within the Tweedy Maintenance District, Hollydale Maintenance District and along the azalea Shopping Center.

    - Sidewalks shall require spot steam cleaning, once every two months on Long Beach Blvd. Contractor shall review the conditions of the sidewalk along the entire length of the corridor and clean problem areas as needed to address issues.

    - Sidewalks shall require spot steam cleaning once every three months on Firestone Blvd and Atlantic Blvd. Contractor shall review the conditions of the sidewalk along the entire length of the corridor and clean problem areas as needed to address issues.

    - Sidewalks, median hardscaped areas, and paved areas shall require steam cleaning once per months on Tweedy Boulevard from Long

Beach Blvd to Alameda Street.

There are an estimated 15 kiosks that the Contractor shall steam clean.

Task Description:

The Contractor shall thoroughly remove all gums, graffiti and stains by steam cleaning and any other means from all bus shelters, bus stops, sitting areas, sidewalks, walkways, benches, kiosks and paved areas, to the satisfaction of the Director of Public Works or designee. The Contractor shall use Best Management Practices (BMP's) as approved in the most current edition of the National Pollutant Discharge Elimination System (NPDES) Municipal Storm water and Urban Runoff permit to reduce and amount of pollutant to be discharged to the storm drain system.

Sample BMP:

- Vacuuming the runoff before entering the catch basin by vacuum truck.
- Retention debris with a waddle or filter prior to entering the catch basin and debris shall be picked up and disposed of properly.

Section 26 Miscellaneous Sites with Reduced Schedules

The following sites shall be maintained, and services shall be provided, in accordance with all of the applicable Specifications identified herein, however, with reduced schedules:

- Chakemco Street shall be maintained once every two weeks.
- Miller Way shall be maintained on a monthly basis.
- Ardmore Ave Frontage along LADWP ROW, west of Virginia shall be maintained on a monthly basis.
- LADWP ROW shall be maintained on a weekly basis. Contractor shall provide litter control, landscaping, clearing of any debris and or green plant material that can cause damage to bicycles, remove all vegetation on a weekly basis, in accordance with the Specifications. Weed control shall be done quarterly in accordance with Section 23 of the Specification.
- Well 22-B and Well No. 23 shall be maintained on a quarterly basis.
- San Miguel Ave. Vacant Lot shall be maintained on a quarterly basis.
- Long Beach Blvd. and Willow Place Vacant Lot shall be maintained on a

quarterly basis.

Section 27 **ENFORCEMENT OF STANDARDS**

Contractor shall strictly adhere to the standards set forth in this section and these specifications.

1. Contractor to assign a staff member to drive through the maintenance areas DAILY, to ensure that all areas are kept clean and in an impeccable condition.

Failure by the Contractor to inspect areas daily will compel the City to perform that duty by hiring a third party. The cost to the City of providing this task will be deducted from any payments to Contractor.

2. All areas under the 4 maintenance districts (PR-12) shall be free from weeds, trash, deleterious materials, illegally dumped items, dying plants, unsightly plant material, chewing gum, spilled paint.

The City of South Gate has a zero tolerance policy for all items listed above in this sub- section. Contractor must immediately notify the City of any items, except the ones listed above, abandoned in the maintenance district areas.

Section 28 **Emergency Services**

Contractor shall provide emergency services on an as-needed basis, as follows:

- Emergency services shall be provided either (1) during normal business hours, (2) during nights, and (3) on weekends, and (4) on holidays.
- Normal business hours shall be from 7:00 AM to 5:00 PM; Monday thru Thursday. Night work shall be from 5:00 PM to 7:00 AM; and Weekend work shall be at all other times, with the exception of Holidays. Holidays shall include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.
- Contractor shall be required to respond within one hour of a request for service from the City.
- All work for emergency services shall be performed in accordance with the scope of work requested herein.
- Contractor shall not use subcontractors to perform any services, including without limitation emergency services.
- Services shall be paid based on time and materials. Time will be compensated based on the unit bid price for Crew Hours in accordance

with the bid proposal. Materials shall be compensated based on actual materials utilized to perform the repairs.

Section 29 **Water**

Contractor may utilize City water without charge from the adjacent City fire hydrants for dust control. Contractor shall utilize a City fire hydrant meter whenever he uses water, to record water use. Contractor shall be fully responsible for the City fire hydrant meter fee.

Section 30 **Requests for Payments**

The Contractor shall, on or before the 20th day of each calendar month after actual work is started, submit a request for payment to the City, with a summary of the work completed. The City shall process the Contractor's request for payment within sixty (60) days from the date of submittal of an approved invoice. Contractor hereby agrees to waive any late payment claims against the City for payments made within ninety (90) days after an "approved" invoice is received by the City.

Section 31 **Disposal of Solid Waste**

Solid waste, recyclable material and green waste, inclusive of landscape clippings, generated by the Contractor's activities or collected through the Contractor's operations shall be source separated. It shall be disposed of offsite at the end of each work day, or upon the completion of the Contractor's daily operations, whichever occurs first, at the City's Salt Lake Transfer Station, located at 9545 Salt Lake Ave, South Gate, CA 90280, at no additional cost to the City. The City shall not assess the Contractor disposal fees for disposing of solid waste, recyclable material and green waste at the Salt Lake Transfer Station.

B. MAINTENANCE STANDARDS

1. Alameda Sound Wall

Alameda sound wall planter shall be maintained and trimmed in straight and neat horizontal and vertical planes and shall not grow more or protrude than 30 inches from the sound wall. All "dead" areas shall be reported to the City and planted with similar plants. Failure by the Contractor to keep this site in excellent condition will compel the City to maintain it and charge the Contractor time and material (not less than $500 per occurrence)

2. Medians and parking lots

All medians and parking lots must have an impeccable appearance at all times. Dead plants must be removed immediately and replaced within 48 hours. In the event the Contractor fails to replace the dead plants in the time prescribed above then the City will proceed with the replacement and will charge the Contractor time and material for the replacement and shall deduct the charges (minimum $500 per occurrence) from future payments to the Contractor. All trash, weeds, and other materials must be removed from the medians and parking lots immediately. Failure to comply with this requirement will compel the City to complete the cleanup and charge the Contractor for time and material. (Not less than $250 per occurrence). Such charges to be deducted from future payments owed the Contractor.

3. Trash receptacles

All trash receptacles under this contract shall be emptied per the schedule in these specifications, and whenever full, as reported by the Contractor's staff assigned to monitor the maintenance areas. Contractor shall immediately empty trash receptacles when notified or as reported by the Contractor's staff assigned to monitor all sites. Failure to empty the trash receptacles when full will result in City crews completing the work. The cost of City time and material will be charged to the Contractor (not less than $250 per occurrence)

4. City staff overview of maintenance duties by Contractor

Public Works Maintenance Division personnel shall monitor all regularly scheduled maintenance duties like steam cleaning operations and approve or disapprove the final product, immediately upon completion of the operations. The Public Works Maintenance Superintendent may at his discretion require a written report from staff certifying that all duties were performed according to the contract specifications.

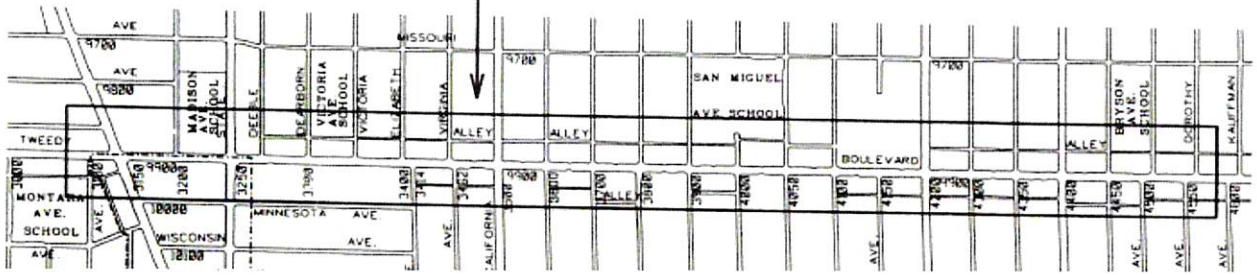
EXHIBITS A1 THROUGH A12

LOCATION MAPS AND TASK DESCRIPTIONS

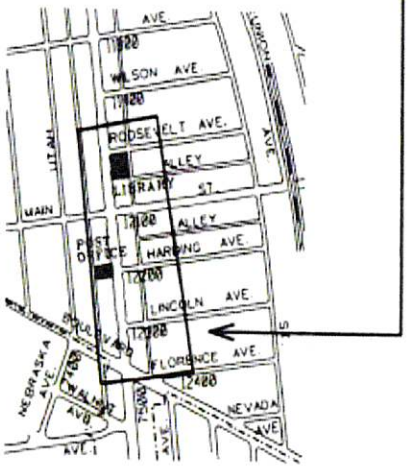
NOTE: IT IS THE INTENENT OF THE SPECIFICATIONS TO IDENTIFY ALL OF THE SCOPE OF WORK REQUIRED TO BE PERFORMED ON ALL OF THE FACILITIES IDENTIFIED IN SECTION 2, AND ELSEWHERE ON THE SPECIFICATIONS AND EXHIBITS. THE EXHIBITS ARE PROVIDED FOR GENERAL INFORMATION HOWEVER ANY ADDITIONAL WORK IDENTIFIESD IN THE EXHIBITS, NOT INCLUDED IN THE SPECIFICATOS, SHALL BE PERFORMED BY THE CONTRACTOR, AND INCLUDED IN THE BID PROPOSAL.

EXHIBIT A1- TWEEDY AND HOLLYDALE DISTRICT

I. TWEEDY MAINTENANCE DISTRICT



II. HOLLYDALE DISTRICT
GARFIELD AVE FROM ROOSEVELT TO FLORENCE AVE



Tweedy Maintenance District

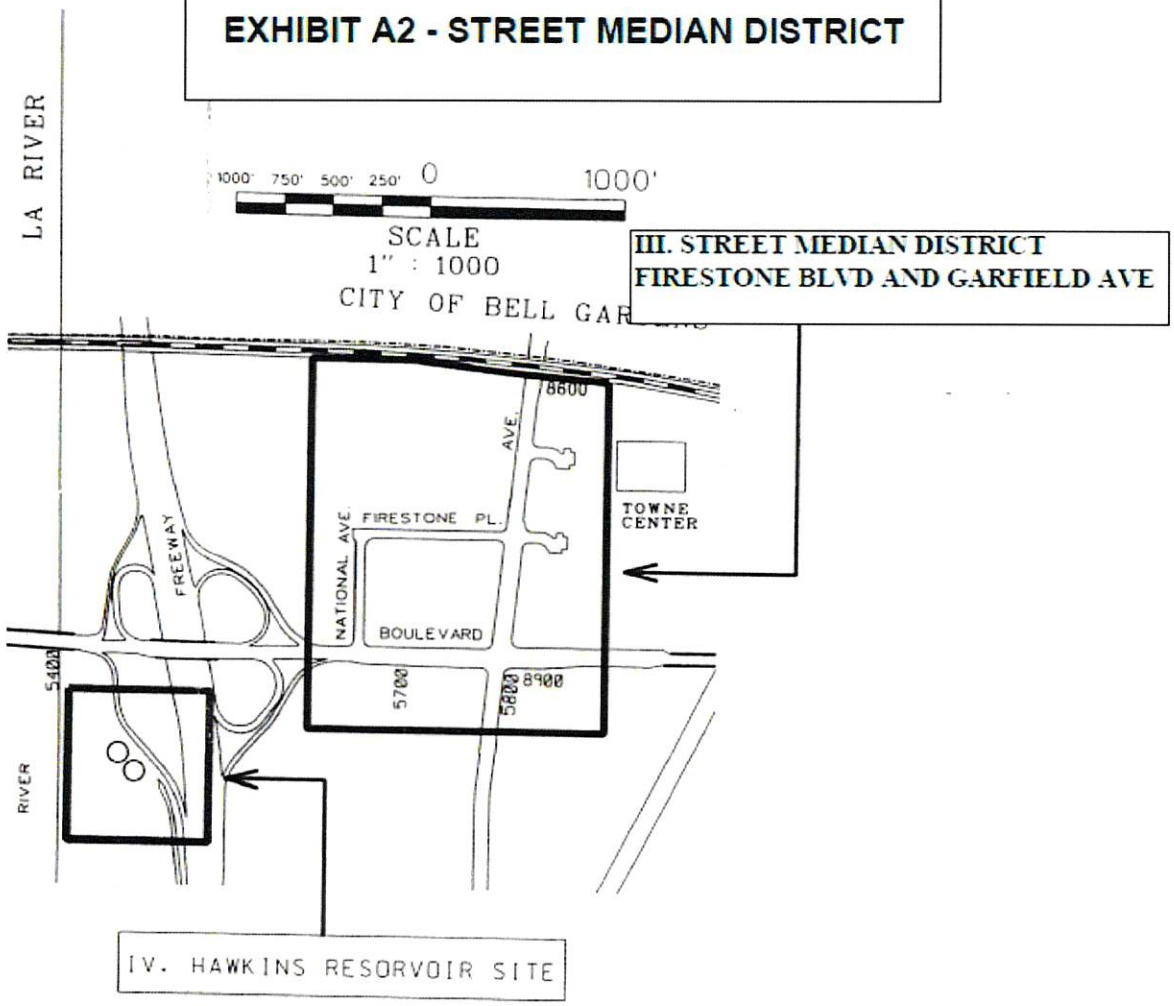
Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on sidewalks and parking lots, including but not limited to landscaping services; litter abatement and removing weeds from planters, and all public places within the district in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; and steam cleaning facilities in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and all public sitting areas.

Hollydale Maintenance District

Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on sidewalks and parking lots including but not limited to landscaping services; litter abatement and removing weeds from planters, and all public places within the district in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; and steam cleaning facilities in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and all public sitting areas.

Exhibit A-26

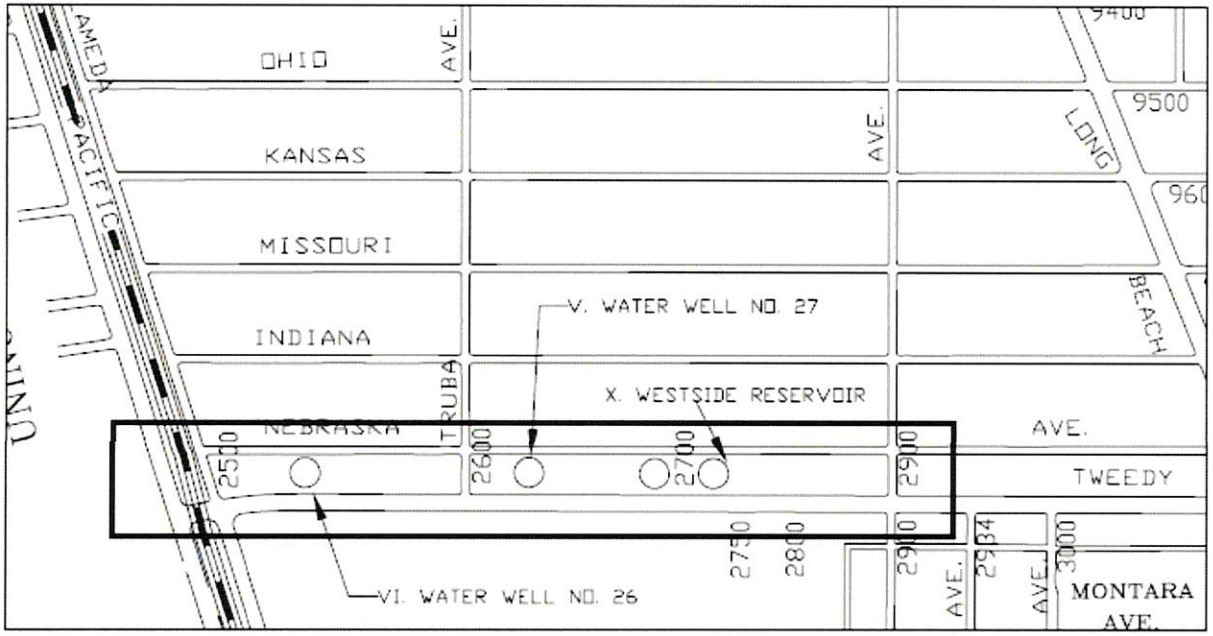
EXHIBIT A2 - STREET MEDIAN DISTRICT



Street Median District (Firestone Blvd and Garfield Ave)

Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on parkways and medians, including but not limited to landscaping services; maintenance of groundcover, trimming bushes and hedges on the road medians; litter abatement and removing weeds from planters and medians daily, within the district in accordance with Section 23 and Section 24; servicing trash receptacles, inclusive of servicing those on Firestone Place, in accordance with Section 24; and steam cleaning facilities in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas.

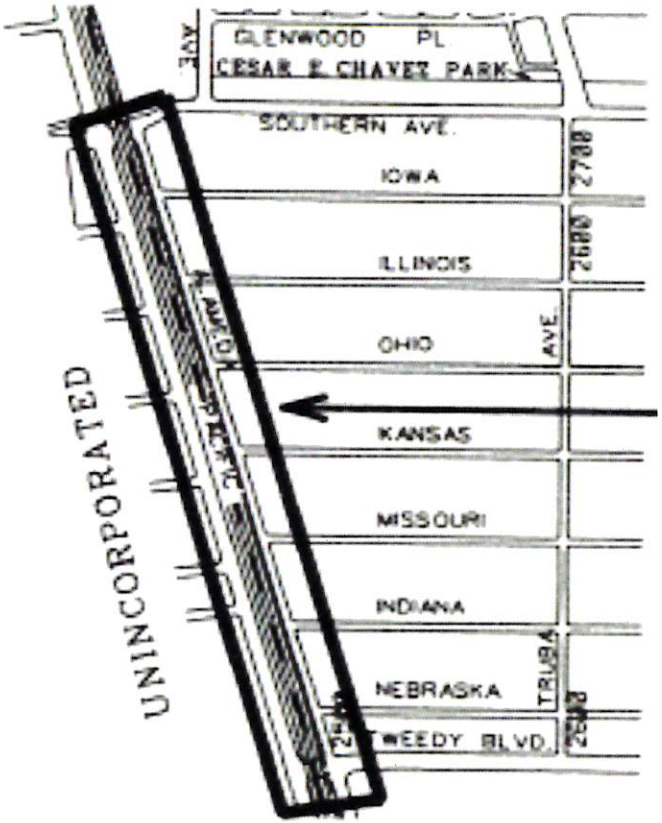
EXHIBIT A3 - WELL SITES 26, 27 AND WESTSIDE RESERVOIR



Site Maintenance

Contractor shall perform all maintenance work required by and in accordance with all applicable Specifications, including but not limited to landscaping services; removing trash and debris, and removing weeds from planters and landscaped areas bi-weekly, in accordance with Section 23 and Section 24.

EXHIBIT A4 - ALAMEDA WALL AND FIRESTONE MEDIAN



XI. ALAMEDA SOUND WALL TWEEDY BLVD TO SOUTHERN AVE.

1. Maintain and trim vine along a straight line 30" from sound wall as needed
2. Trim hedges in planters along rectangular straight lines as needed
3. Remove dead vegetation as needed
4. Perform all work required in the project specifications
5. Visit and inspect site daily and report conditions to the City Project Manager.

4A

Exhibit A5

(1) Firestone Blvd from East Alameda Street to Rayo Ave, (2) Imperial Highway from Los Angeles River to Ryerson Ave, and (3) Garfield Avenue from Roosevelt Avenue and Howery Street.

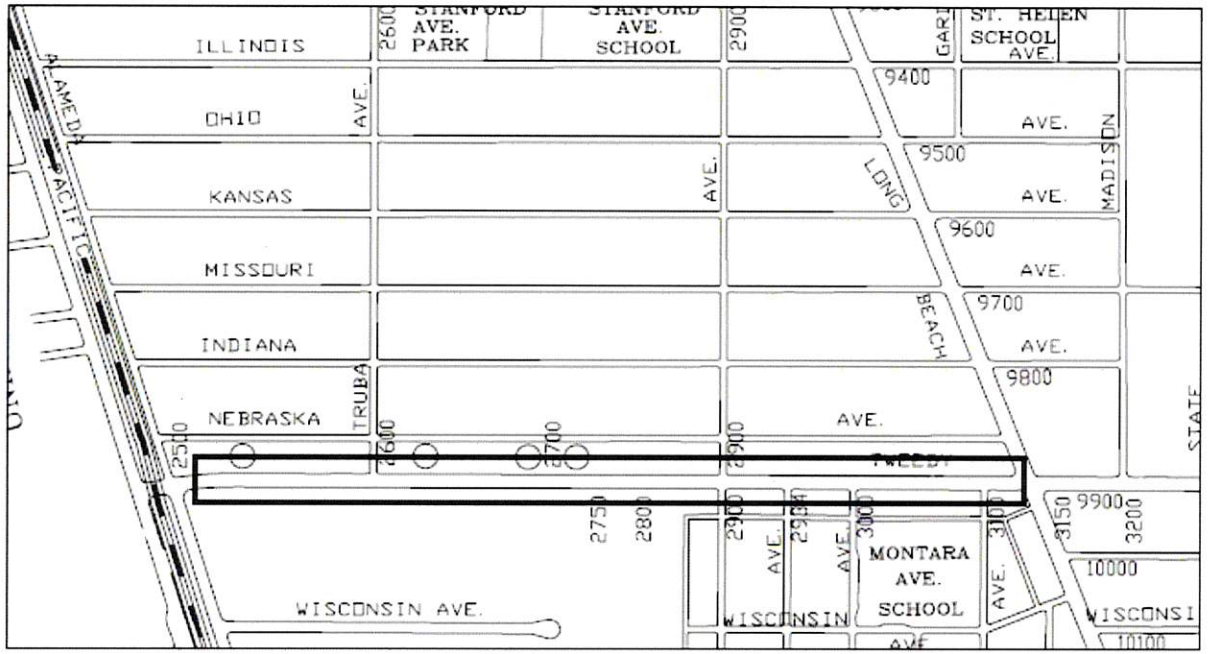
Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on medians, parkways, trash receptacles and public facilities, including but not limited to landscaping services; removing and replacing dead vegetation; maintaining hedges in good condition and trim to straight lines weekly where applicable; trimming hedges, landscaping and groundcover on a bi-weekly basis on the road median segment between Bryson and Kauffman; litter abatement and removing weeds from planters, in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; and steam cleaning public facilities and sidewalks in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas.

Exhibit A6

Atlantic Avenue, from Abbott Road to Salt Lake Ave

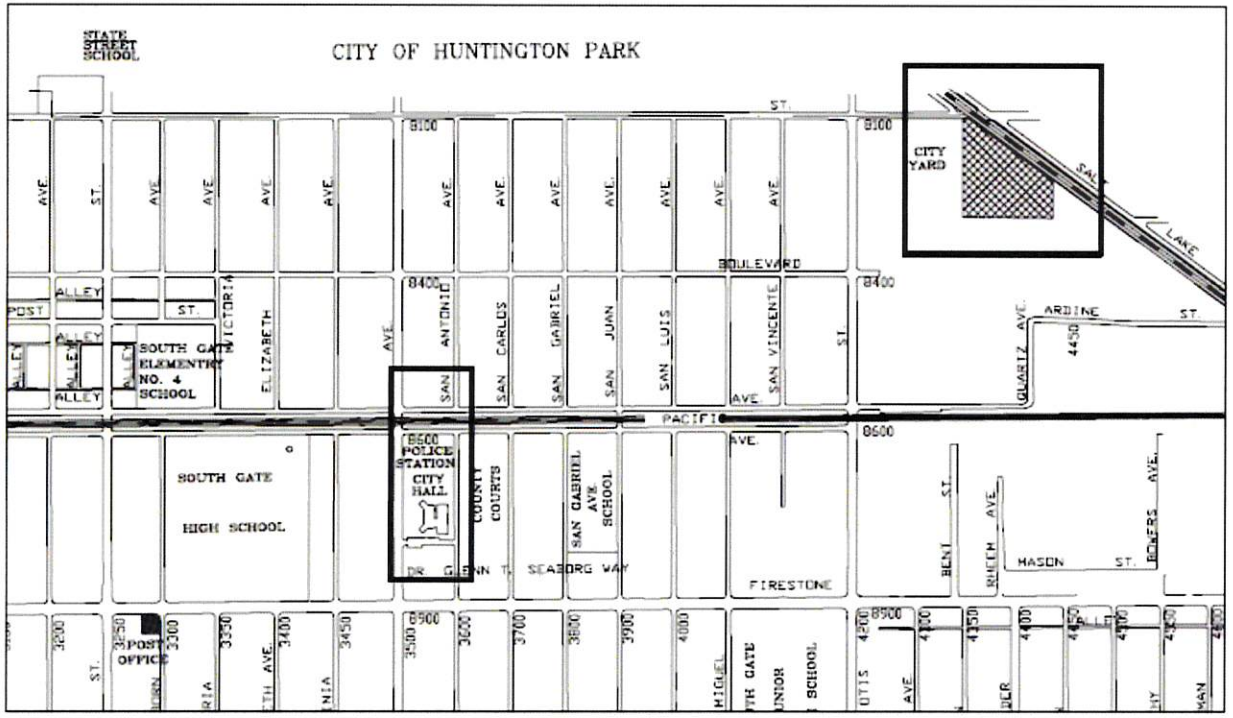
Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on medians, parkways and trash receptacles and public facilities, including but not limited to landscaping services; removing and replacing dead vegetation; maintenance of groundcover and flower beds on an as-needed basis; maintaining hedges in good condition and trim to straight lines weekly where applicable; litter abatement and removing weeds from planters, in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; steam cleaning public facilities and sidewalks in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas; AND, Contractor shall steam clean median hardscaped areas once a month.

EXHIBIT A7 - TWEEDY MEDIAN BETWEEN LONG BEACH BLVD AND ALAMEDA ST



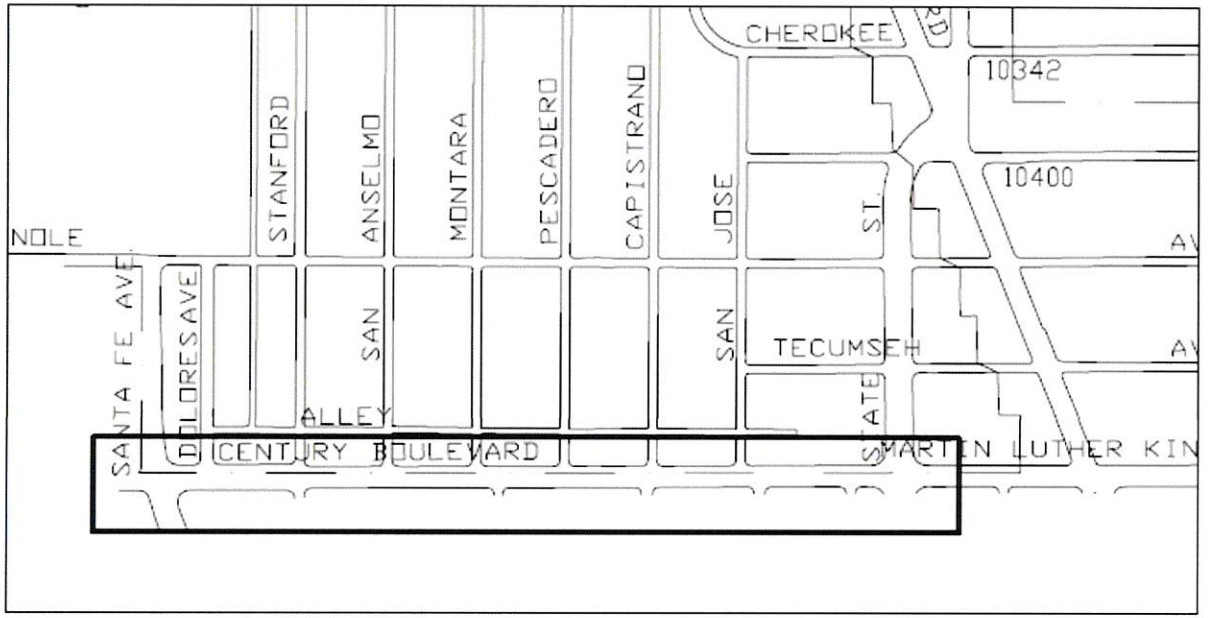
Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on medians, parkways, trash receptacles and public facilities, including but not limited to landscaping services; removing and replacing dead vegetation; maintaining hedges in good condition and trim to straight lines weekly where applicable; maintaining landscaping and ground cover; litter abatement and removing weeds from planters, in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; and steam cleaning public facilities, hardscaped medians, and sidewalks in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas.

EXHIBIT A8 - CIVIC CENTER AND MAINTENANCE FACILITIY



Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on landscaped areas, sidewalks, planters and parking lots, including but not limited to, landscaping services; litter abatement and removing weeds; removing dead vegetation and plants on an a-needed basis; ensuring normal growth of plants; and changing color of flower beds five time a year. Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on parkways and trash receptacles, including but not limited to litter abatement servicing trash receptacles in accordance with Section 24.

EXHIBIT A9 - CENTURY BLVD FROM STATE STREET TO SANTA FE AVE



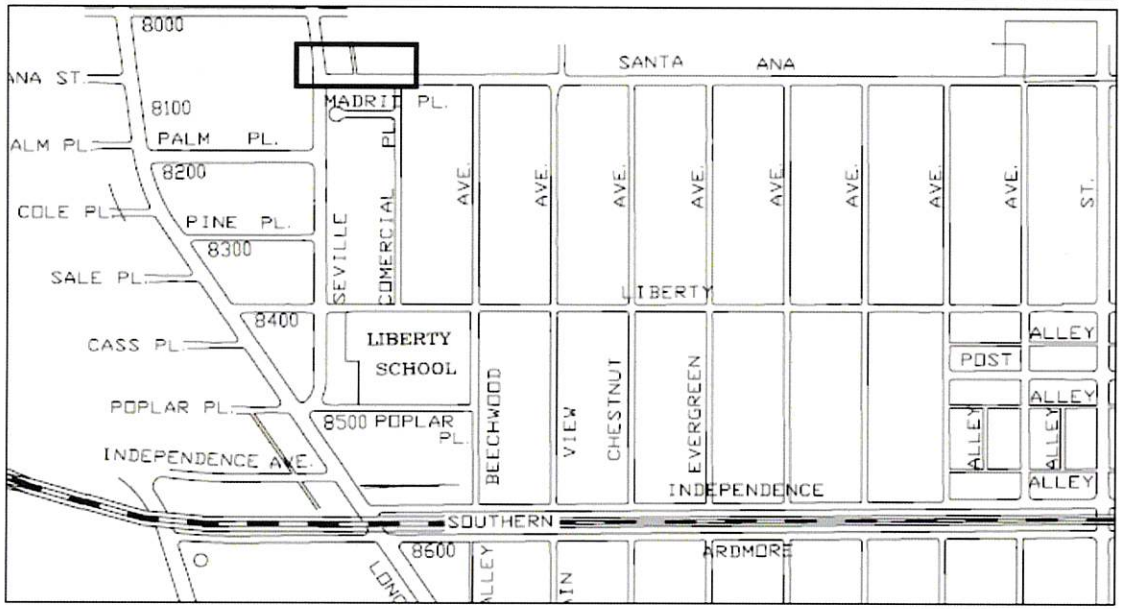
Perform all maintenance work required by, and in accordance with, Section 24 to service trash receptacles.

EXHIBIT A10- STATE STREET BETWEEN LONG BEACH BLVD AND MARTIN LUTHER KING JR BLVD



Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on medians, parkways, trash receptacles and public facilities, including but not limited to removing and replacing dead vegetation; mowing the turn once a week on the 20-foot wide median in accordance with Section 20, and replacing dead turn as-needed; litter abatement on the median only in accordance with Section 24; ensuing sprinklers are functional and provide full coverage in accordance with Section 14 and Section 15; removing pine needles from medians island, public areas and sidewalks; applying fertilizer at aeration treatments as necessary to keep turf lush green and in a healthy condition year-round; and removing weeds, gum, dirt, graffiti and USA markings from medians at Long Beach Blvd as-needed.

EXHIBIT A11 - SANTA ANA STREET AT SEVILLE AVE



Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on sidewalks and public facilities, including but not limited to keeping wall free of graffiti; litter abatement and servicing trash receptacles in accordance with Section 24; and steam cleaning public facilities and sidewalks in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas.

Exhibit A12

Long Beach Blvd, Tweedy Blvd to Santa Ana Ave

Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on sidewalks, trash receptacles and public facilities, including but not limited to landscaping services; litter abatement and removing weeds from tree wells, in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; and steam cleaning public facilities and sidewalks in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas.

Exhibit A13

Azalea Regional Shopping Center District

Perform all maintenance work required by, and in accordance with, all applicable sections of the specifications on sidewalks, trash receptacles and public facilities including but not limited to, litter abatement and removing weeds from tree wells, in accordance with Section 23 and Section 24; servicing trash receptacles in accordance with Section 24; and steam cleaning public facilities and sidewalks in accordance with Section 25, including but not limited to bus shelters, bus stops, benches, and any public sitting areas.

EXHIBIT "B"

COST PROPOSAL

A detailed description of the compensation payable to Contractor hereunder, including unit prices, monthly payments, and/or other information, conditions and limitations, is set forth on the Cost Proposal which is attached following this Exhibit "B" cover page.

CITYWIDE ANNUAL LANDSCAPING AND MAINTENANCE SERVICES PROGRAM

Name of Contractor: Parkwood Landscape Maintenace, Inc.

In accordance with the Request for Proposal (RFP) for the Citywide Annual Landscaping and Maintenance Services Contract, the undersigned declares that he/she has carefully examined and read the RFP requirements and is familiar with the requirements therein contained, and proposes to furnish all labor, material, and supplies necessary to accomplish the terms of the maintenance contract at the following prices:

A. ANNUAL MAINTENANCE SERVICES

Item No.	Description	Months	Price per Month	Annual Amount
Maintenance Districts				
1	Maintenance of Tweedy Maintenance District in accordance with Exhibit A1 and the Specifications.	12	$2427.00	$29,124.00
2	Maintenance of Hollydale Maintenance District in accordance with Exhibit A1 and the Specifications.	12	$1,919.00	$23,028.00
3	Maintenance of Azalea Regional Shopping Center Maintenance District in accordance with Exhibit A13 and the Specifications.	12	$513.00	$6,156.00
4	Steam Cleaning Services in Accordance with Specifications and Scope of Work on Exhibits A1 through A13.	12	$1,943.00	$23,316.00
5	Trash Receptacle Services in Accordance with Specifications and Scope of Work on Exhibits A1 through A13.	12	$927.00	$11,124.00
City Facilities				
6	Maintenance of Hawkins Reservoir site per the attached Exhibit A2 and the Specifications.	12	$390.00	$4,680.00
7	Maintenance of Water Well No. 26, No. 27, No. 23, and Westside Reservoir site, per the attached Exhibit A3 and the Specifications.	12	$507.00	$6,084.00

Item No.	Description	Months	Price per Month	Annual Amount
8	Maintenance of Well 22-B and Well No. 23 per the Specifications.	12	$270.00	$3,240.00
9	Maintenance of the Public Works Corporate Yard per the Specifications.	12	$1,815.00	$21,780.00
10	Maintenance of Civic Center Parking Lot per the attached Exhibit A8 and the Specifications.	12	$907.00	$10,884.00
11	Maintenance of San Miguel Ave. Vacant Lot per the Specifications.	12	$64.00	$768.00
12	Maintenance of Alameda Street Sound Wall planter per the attached Exhibit A4 and the Specifications.	12	$782.00	$9,384.00
13	Maintenance of Long Beach Blvd. and Willow Place, Vacant Lot per the Specifications.	12	$629.00	$7,548.00
City Roadways				
14	Maintenance of medians, sidewalks and public facilities located on Garfield Ave. and Firestone Blvd within the Street Median District per attached Exhibit A2 and Specifications.	12	$1,182.00	$14,184.00
15	Maintenance of sidewalks and public facilities located on Imperial Highway from the Los Angeles River to Ryerson Ave, in accordance with Exhibit A5 and Specifications.	12	$1,051.00	$12,612.00
16	Maintenance of medians located on Imperial Highway from the Los Angeles River to Ryerson Ave, starting in July of 2023, in accordance with Exhibit A5 and Specifications.	12	$187.00	$2,244.00
17	Maintenance of medians, sidewalks and public facilities located on Firestone Blvd., from East Alameda Street to Rayo Avenue, per Exhibit A5 and the Specifications.	12	$5,539.00	$66,468.00
18	Maintenance of medians, sidewalks and public facilities located on Atlantic Ave. from Salt Lake	12	$2,722.00	$32,664.00

Item No.	Description	Months	Price per Month	Annual Amount
	Ave to Abbott Road, per Exhibit A6 and per Specifications.	N/A	N/A	N/A
19	Maintenance of medians, sidewalks and public facilities located on Tweedy Blvd, between Long Beach Blvd. and Alameda Street, as per Exhibit A7 and per Specifications.	12	$623.00	$7,476.00
20	Maintenance of medians, sidewalks and public facilities located on Garfield Avenue from Roosevelt Avenue to Howery Street, per Exhibit A5 and per Specifications.	12	$877.00	$10,524.00
21	Maintenance of medians on State Street, from Long Beach Blvd. to Martin Luther King Blvd., per Exhibit A10 and per Specifications.		$416.00	$4,992.00
22	Maintenance of sidewalks and public facilities located on Long Beach Blvd, between Tweedy Blvd and Santa Ana Ave, per Exhibit A12 and per Specifications.		$1,948.00	$23,376.00
Other Roadways				
23	Maintenance of Chakemco Street, from Atlantic Ave to Legacy Lane, per the Specifications.		$94.00	$1,128.00
24	Maintenance of Miller Way, from Garfield Ave. to Frontage Road, per the Specifications.	12	$300.00	$3,600.00
25	Maintenance of Ardmore Ave Frontage along LADWP ROW, west of Virginia Ave, per the Specifications.		$94.00	$1,128.00
26	Maintenance of Santa Ana Street, at Seville in accordance with Exhibit A11 and the Specifications.	12	$207.00	$2,484.00
27	Maintenance of Century Blvd., from State Street to Santa Fe Avenue per Exhibit A9 and the Specifications.		$947.00	$11,364.00
Miscellaneous Area				
28	Maintenance of LADWP ROW per the Specifications.	12	$269.00	$3,228.00

Item No.	Description	Months	Price per Month	Annual Amount
29	Auto Accidents - Replanting and repairs.	12	$85.00	$1,020.00
30	Special cleanups for three City events, annually, per Section 24.		$85.00	$1,020.00
A. SUB-TOTAL – ANNUAL MAINTENANCE SERVICES			$29,719.00	$356,628.00

B. **EMERGENCY SERVICES**

	Service	Unit	Unit Price	Estimated Units	Extended Price
1	Crew rental (M-F, normal business hours) **[1][2]**	Crew Hours	$35.00	200	$ $7,000.00
2	Crew rental (nights) **[1][2]**	Crew Hours	$35.00	250	$ $8,750.00
3	Crew rental (weekends and/or holidays) **[1][2]**	Crew Hours	$43.00	250	$10,750.00
B. SUB-TOTAL – EMERGENCY SERVICES					$26,500.00

[1] Unit Price shall include mark-ups, overhead and profit.
[2] Payments will be made based on time and material.

C. **ATTACH A LABOR AND EQUIPMENT RATE SCHEDULE**

The rates shown on the firm's standard rate schedule shall include mark-ups, overhead, and profit.

GRAND TOTAL AMOUNT FOR THREE YEARS OF SERVICE (Amount Written in Numbers):

$ 1,096,384.00

GRAND TOTAL AMOUNT FOR THREE YEARS OF SERVICE (Amount Written in Words):

One Million ninety six thousand three hundred eighty four dollars and zero cents

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The GRAND TOTAL AMOUNT shall reflect the total cost of three years of service, as follows:

GRAND TOTAL AMOUNT = (3 x (Sub Total–Annual Maintenance Services)) + (Sub Total–Emergency Services)

The City of South Gate reserves the right to reject any and all bids or waive any informality or irregularity in the bid Proposal or the bid procedures and shall be the sole judge of the bids received.

The undersigned has carefully checked all of the above figures and understands that the City of South Gate, of any officer thereof, will not be responsible for any errors or omissions on the part of the undersigned in submitting this bid. The bidder agrees that this Bid Proposal Forms constitutes a firm offer to the City which cannot be withdrawn for the number of calendar days indicated in the Request for Proposal from and after the bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier.

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

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

CONTRACTOR

8/4/2021

Signature Date

George Albanez Business Development

Print Name Title

NORTH STAR
LANDCARE

September 02, 2021

City of South Gate
David Torres,
Operations Manager
8650 California Avenue,
South Gate CA, 90280

Mr. Torres,

RE: Landscape Maintenance Contract

On July 15th, 2021, the City of South Gate advertised a city-wide landscape maintenance contract which our company participated in, on August 5th, 2021, we submitted our bid and on August 9th, 2021, our company signed an agreement with the Laborers Union (LiUna), to unionize our Landscape Maintenance employees. When we bid the contract, our figures were not reflecting Union rates and now that we will be held to higher rates, we would like the opportunity to negotiate with the City of South Gate if possible. Our submitted bid was for $285,780 and our new price would have to look more like $345,780, but we are willing to negotiate for the possibility to be considered for the contract. If this is not possible, we would respectfully ask that our contract be withdrawn.

Thank You,
Jose Antonio Martinez
President

North Star Land Care
10831 Downey Avenue
Downey, CA 90241
(562)674-3076
info@northstarlandcare.com
www.northstarlandcare.com

Summary of Request for Proposal
City of South Gate Landscape Maintenance Service FY 2021-22

	North Star Landscape	Parkwood Landscape	Complete Landscape Care, INC.	Mariposa Landscape, Inc.
Company Name				
Contact Name	Tony Martinez	David Mellito	Rich Hernandez	Terr Noriega
Location	Downey	Van Nuys	Whittier	Irwindale
Phone	310 704 9885	818 988 9677	562 946 4441	626 960 0196
License C27	1034669	685864	756703	592268
Years of Experience/From	25 Years	33 Years/1984	22 Years/1998	44 Years/1977
EMR 2016		1.03	1.03	1.03
No. of Full Time Employees	20	250	30	
Total Amount Contracts in 2016 ($ mil)	$535,130.0	$6.3	$5.5	$5.5
Current Clients	City of HP/Maywood LA	MTA/Port of Long Beach/City of Ventura	Rolling Hills/Huntington/ Torrance	Rolling Hills/Huntington/ Torrance

Parkwood Landscape
David Mellito
Van Nuys
Amendment No. 1
Amendment No. 2

Item No#	Description	Months/ Each	Unit Price	Annual Amount	Unit Price	Annual Amount	Unit Price	Annual Amount	Unit Price	Annual Amount	Unit Price	Annual Amount
1	Maintenance of Tweedy Maintenance District per Exhibit A1 and specifications	12	$2,425.00	$29,100.00	$2,427.00	$29,124.00	$1,200.00	$14,400.00	$803.61	$9,643.32		$0.00
2	Maintenance of Hollydale Maintenance District in accordance with Exhibit A1 and the per the specifications	12	$1,911.00	$1,911.00	$1,919.00	$23,028.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
3	Maintenance of Azalea Regional Shopping Center Maintenance District in accordance with Exhibit A13 and the Specifications.	12	$1,250.00	$15,000.00	$513.00	$6,156.00	$1,200.00	$14,400.00	$1,607.22	$19,286.64		$0.00
4	Steam Cleaning Services in Accordance with Specifications and Scope of Work on Exhibits A1 through A13.	12	$2,100.00	$25,200.00	$1,943.00	$23,316.00	$1,200.00	$14,000.00	$1,071.48	$12,857.76		
5	Trash Receptacle Services in Accordance with Specifications and Scope of Work on Exhibits A1 Through A13	12	$1,250.00	$15,000.00	$927.00	$11,124.00	$1,200.00	$14,000.00	$803.61	$9,643.32		
6	Maintenance of Hawkins Reservoir site per the attached Exhibit A2 and as described by the specifications	12	$300.00	$3,600.00	$390.00	$4,680.00	$1,200.00	$14,400.00	$357.16	$4,285.92		$0.00
7	Maintenance of Water Well No. 26, No. 27, No 23, and Westside Reservoir site, per the attached Exhibit A3 and the Specifications.	12	$450.00	$5,400.00	$507.00	$6,084.00	$1,200.00	$14,400.00	$714.32	$8,571.84		$0.00
8	Maintennance of Well 22-B and Well No.23 per the Specifications.	12	$300.00	$5,600.00	$270.00	$3,240.00	$1,200.00	$14,000.00	$1,071.48	$12,857.76		
9	Maintenance of Public Works Corporate Yard per the specifications.	12	$1,800.00	$21,600.00	$1,815.00	$21,780.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
10	Maintenance of Civic Center parking lot per the attached Exhibit A8 and the specifications.	12	$903.00	$10,836.00	$907.00	$10,884.00	$1,200.00	$14,400.00	$1,428.64	$17,143.68		$0.00
11	Maintenance of San Miguel Ave. Vacant Lot per the Specifications.	12	$500.00	$6,000.00	$64.00	$768.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
12	Maintenance of Alameda Street sound wall planter per the attached Exhibit A4 and the specifications.	12	$778.00	$9,336.00	$782.00	$9,384.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
13	Maintenance of Long Beach Blvd. and Willow Place, Vacant Lot per the Specifications.	12	$350.00	$4,200.00	$629.00	$7,548.00	$1,200.00	$14,400.00	$357.16	$4,285.92		$0.00
14	Maintenance of medians, sidewalks, and public facilities located on Garfield Ave. and Firestone Blvd within the Street Median District per attached Exhibit A2 and Specifications.	12	$750.00	$9,000.00	$1,182.00	$14,184.00	$1,200.00	$14,400.00	$535.74	$6,428.88		$0.00
15	Maintenance of sidewalks and public facilities located on Imperial Highway from the Los Angeles River to Ryerson Ave, in accordance with Exhibit A5 and Specifications.	12	$600.00	$7,200.00	$1,051.00	$12,612.00	$1,200.00	$14,400.00	$1,607.22	$19,286.64		$0.00
16	Maintenance of medians located on Imperial Highway from the Los Angeles River to Ryerson Ave, startingin July of 2023, in accordance with Exhibit A5 and Specifications.	12	$650.00	$7,800.00	$187.00	$2,244.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
17	Maintenance of medians, sidewalks and public facilities located on Firestone Blvd., from East Alameda Street to Rayo Avenue, per Exhibit A5 and the Specifications.	12	$1,000.00	$12,000.00	$5,539.00	$66,468.00	$1,200.00	$14,400.00	$1,607.22	$19,286.64		$0.00

ATTACHMENT C

18	Maintenance of medians, sidewalks and public facilities located on Atlantic Ave. from Salt Lake Ave. to Abbott Road, per Exhibit A6 and per Specifications.	12	$400.00	$4,800.00	$2,722.00	$32,664.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
19	Maintenance of medians, sidewalk and public facilities located on Tweedy Blvd, between Long Beach Blvd, and Alameda Street, as per Exhibit A7 and per Specifications.	12	$600.00	$7,200.00	$623.00	$7,476.00	$1,200.00	$14,400.00	$1,607.22	$19,286.64		$0.00
20	Maintenance of medians, sidewalk and public facilities located on Garfield Avenue from Roosevelt Avenue to Howery Street, per Exhibit A5 and per Specifications.	12	$700.00	$8,400.00	$877.00	$10,524.00	$1,200.00	$14,400.00	$535.74	$6,428.88		$0.00
21	Maintenance of medians on State Street, from Long Beach Blvd. to Martin Luther King Blvd., per Exhibit A10 per Specifications.	12	$750.00	$9,000.00	$416.00	$4,992.00	$1,200.00	$14,400.00	$1,607.22	$19,286.64		$0.00
22	Maintenance of sidewalks and public facilities located on Long Beach Blvd, between Tweedy Blvd, between Tweedy Blvd. and Santa Ana Ave, per Exhibit A12 and per Specifications.	12	$450.00	$5,400.00	$1,948.00	$23,376.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
23	Maintenance of Chakemco Street, from Atlantic Ave to Legacy Lane, per the Specications.	12	$250.00	$3,000.00	$94.00	$1,128.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
24	Maintenance of Miller Way, from Garfield Ave. to Frontage Road, per the Specifications.	12	$200.00	$2,400.00	$300.00	$3,600.00	$1,200.00	$14,400.00	$2,142.96	$25,715.52		$0.00
25	Maintenance of Ardmore Ave. Frontage along LADWR Row, west of Virginia Ave, per the Specifications.	12	$200.00	$2,400.00	$94.00	$1,128.00	$1,200.00	$14,400.00	$1,428.64	$17,143.68		$0.00
26	Maintenance of Santa Ana Street, at Seville in accordance with Exhibit A11 and the Specifications.	12	$250.00	$3,000.00	$207.00	$2,484.00	$1,200.00	$14,400.00	$1,071.48	$12,857.76		$0.00
27	Maintenance of Century Blvd., form State Street to Santa Fe Avenue per Exhibit A9 and the Specifications.	12	$250.00	$3,000.00	$947.00	$11,364.00	$1,200.00	$14,400.00	$1,428.64	$17,143.68		$0.00
28	Maintenance of LADWP ROW per the Specifications.	12	$200.00	$2,400.00	$269.00	$3,228.00	$1,200.00	$14,400.00	$1,607.22	$19,286.64		$0.00
29	Auto Accidents - Replanting and repairs.	12	$150.00	$1,800.00	$85.00	$1,020.00			$2,678.70	32.144.40		$0.00
30	Special cleanups for three City events, annually, per Section24.	0	$492.00	$1,476.00	$85.00	$1,020.00	$858.75	$10,305.00	$1,071.48	$12,857.76		$0.00
	A. Subtotal Annual maintenance			**$243,059.00**		**$356,628.00**		**$412,305.00**		**$396,447.60**		**$246,444.00**

	As Needed Services	Manhours	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount	Unit Price	Total Amount
1	Crew rental (M-F, normal business hours)[1] [2]	200	$31.00	$6,200.00	$35.00	$7,000.00	$78.00	$15,600.00	$40.00	$8,000.00	$200.00	$6,000.00
2	Crew rental (nights) **[1] [2]**	250	$31.00	$7,750.00	$35.00	$8,750.00	$117.00	$29,250.00	$60.00	$15,000.00	$250.00	$7,500.00
3	Crew rental (weekends and/or holidays) **[1] [2]**	250	$39.00	$9,750.00	$43.00	$10,750.00	$117.00	$29,250.00	$80.00	$20,000.00	$250.00	$8,750.00
	B. Subtotal - Emergency Services			$23,700.00		$26,500.00		$74,100.00		$43,000.00		$22,250.00

Contract 2848 Amendment No. 1 COL 2015	$4,955.00
Contract 2848 Amendment No. 2 COL 2016	$5,080.05

Proposal Grand Total	**$266,759.00**	**$383,128.00**	**$486,405.00**

Parkwood Landscape $268,694.00

CITY MANAGER'S OFFICE

OCT 0 6 2021

12:30 pm

City of South Gate

CITY COUNCIL

Item No. 13

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: APPROVAL OF THE NOTICE OF EXEMPTION FOR THE CONSTRUCTION OF WELL NO. 30 PROJECT, CITY PROJECT NO. 605-WTR, PURSUANT TO THE CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) CATEGORICAL EXEMPTION

PURPOSE: The Well No. 30 Project is in the design phase and undergoing environmental clearance. The State Water Resources Control Board (SWRCB) permit approval process requires an environmental assessment report to be prepared for the construction of the proposed site and filed with the Los Angeles County Registrar Recorder's Office and State Clearing House to comply with permitting requirements. The City Council's approval of the Notice of Exemption is needed to meet this requirement.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving the Notice of Exemption for the Well No. 30, City Project No. 605-WTR as required by the California Environmental Protection Act Categorical Exemption; and
b. Directing the City Clerk's to file the Notice of Exemption with the Los Angeles County Registrar Recorder's Office and State Clearing House.

FISCAL IMPACT: None. The Project is budgeted in the Capital Improvement Program (CIP) in the amount of $5.4 million and is budgeted with Water Funds in Account No. 411-731-71-9577 (Capital Improvements Fund-Well No. 30).

ALIGNMENT WITH COUNCIL GOALS: This Project meets the City Council's goal to "Continue Infrastructure Improvements."

ANALYSIS: The California Environmental Protection Act (CEQA) is a State environmental program which dictates the level of environmental review for capital projects. The City has reviewed the Project and determined that it is categorically exempt and qualifies for a Class 32 Infill Exemption (refer to [California Environmental Quality Act] CEQA Guidelines §15332). While this Categorical Exemption (CE) has been prepared with the assistance of an environmental consultant, the findings of the analysis represent the independent judgment of the City, in its capacity as Lead Agency for the Project.

The environmental analysis provided in the attached Categorical Exemption (CE) indicates that the proposed Project would not result in any significant adverse unmitigable impacts to the physical and human environment. These environmental analysis and conclusions and the supporting findings are provided in the attached CE.

Regarding the project schedule, environmental approvals are required by SWRCB as part of the permitting process prior to initiating the design phase.

BACKGROUND: The Hawkins Reservoir site is a water production facility for the City's municipal water system. It is equipped with Well Nos. 24 and 25, two interconnected 2.5 million-gallon steel tanks and a booster pump station. Well No. 25 was removed from service due to a damaged well casing. The Well No. 30 Project proposes to construct a new water well to replace Well No. 25 (Attachment C). The existing Well No. 25 will be demolished as part of this project.

The Well No. 30 Project is in the design phase. It is undergoing a permitting process with regulatory agencies that include SWRCB Division of Drinking Water, Regional Water Quality Control Board and Los Angeles County Health Department. Prior to initiating design, it is required to approve environmental documents that comply with CEQA and NEPA.

Blodgett Baylosis Environmental Planning, the City's consultant, determined that a categorical exemption is appropriate based on the findings contained in the study. Additionally, since it is categorically exempt, it qualifies for a Class 32 Infill Development Project (CEQA Guidelines §15332). The Class 32 exemption consists of projects characterized as infill developments that meet the following conditions:

- The Project is consistent with the applicable General Plan designation and all applicable General Plan policies as well as with applicable zoning designation and regulations.
- The Project will occur within the corporate boundaries of the City on a site of no more than five acres (the site has a total land area of just 1.93-acress) that is surrounded by urban development.
- The Project site has no value as a habitat for endangered, rare, or threatened species.
- The approval of the Project would not result in any significant effects relating to traffic, noise, air quality, or water quality.
- The site can be adequately served by all required utilities and public services.

These conclusions and the supporting findings are provided in the attachments listed below including the environmental analysis.

ATTACHMENTS:

A. Notice of Exemption
B. CEQA Categorical Exemption Report
C. Location Map

AA:lc

NOTICE OF EXEMPTION

TO: County Clerk/Registrar-Recorder
County of Los Angeles
Environmental Filings
12400 E. Imperial Hwy
Norwalk, CA 90650

FROM: Public Works Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

Project Title and Location (including county):
Well No. 30, City Project No. 605-WTR. Project is located at 9615 Pinehurst Place, South Gate, CA 90280, in Los Angeles County.

Project Description:
The project will improve the City's municipal water system by constructing a new well (Well No. 30) and demolishing ang removing the existing Well No. 25.

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

Name of Person/Agency Carrying Out Project:
Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works / City of South Gate

Exempt Status: (Check one)

- ☐ Ministerial (Sec. 21080 (b) (1); 15268);
- ☐ Declared Emergency (Sec. 21080 (b) (3); 15269(a));
- ☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- ☐ Emergency Project (Sec. 21080 (b) (4); 15269(b) (c));
- ☒ Categorical Exemption: Section: 15332 Class: 32
- ☐ Statutory Exemption: Section: _____ Class: _____

Reasons why project is exempt:
This project is Categorically Exempt under Existing Facilities Section 15332 Class 32 infill development exemption.

Lead Agency Contact Person and Phone Number:
Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works
323-357-9657 acervantes@sogate.org

Prepared and filed by the South Gate Public Works Department by:

	Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works	
Signature	**Printed Name and Title**	**Date**

CEQA CATEGORICAL EXEMPTION

WELL NO. 30 WATER WELL PROJECT
APN 6222-001-907
SOUTH GATE, CALIFORNIA

LEAD AGENCY:

CITY OF SOUTH GATE
CORPORATE YARD
4244 SANTA ANA STREET
SOUTH GATE, CALIFORNIA 90280

REPORT PREPARED BY:

BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING
2211 SOUTH HACIENDA BOULEVARD, SUITE 107
HACIENDA HEIGHTS, CALIFORNIA 91745

MAY 10, 2021

SGAT 033

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PROJECT SUMMARY

NAME: City of South Gate Water Well Replacement Project.

ADDRESS: The project site is located adjacent to the existing Water Well No. 25 and the Hawking aboveground water reservoir tank. The Assessor Parcel Number (APN) associated with this project site is 6222-001-907.

CITY/COUNTY: City of South Gate, Los Angeles County.

APPLICANT: City of South Gate, public Works Department.

PROJECT: The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank.

CONCLUSIONS: The environmental analysis provided in the attached Categorical Exemption (CE) indicates that the proposed project would not result in any significant adverse unmitigable impacts to the physical and human environment. These conclusions and the supporting findings are provided in the attached CE. The requisite environmental analysis is also provided in the attached CE.

EXEMPTION: The project qualifies as exempt pursuant to Section 15132 (Infill Exemption).

STATUS:

___ Ministerial (Section 21080 (b)(1); (Section No. _____);
___ Declared Emergency (Section 21080 (b)(3); (Section No. _____);
___ Emergency Project (Section 21080 (b)(4); (Section No. _____);
___ Statutory Exemption (Section No. _____);
___ Categorical Exemption (Section No. _____);
___ The activity is not subject to CEQA (Section No. _____);
√ Other (Section No. 15332, Infill Exemption).

_____ _____

Signature

City of South Gate, Planning Division

Date

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6 Project Description 12
7 Discussion of Findings Supporting the Applicable CEQA Exemptions 15

LIST OF EXHIBITS

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2 Citywide Map 10
3 Local Map 11
4 Aerial Map 13
5 Conceptual Site Plan 14

APPENDICES

Appendix Letter. **Page**

1 Appendix A: Environmental Analysis & Checklist 17

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1. PURPOSE & SCOPE

The City of South Gate, in its capacity as Lead Agency, is the applicant for the construction of a new water well (Well No. 30) to replace an existing water well (Well No. 25). The new well will be located next to the Hawkins above ground reservoir tank. As part of the proposed project's implementation, the existing water well improvements will be demolished to accommodate the new Well No. 30. The installation site is located within the Hawkins Tank Site located approximately 400 feet south of Firestone Boulevard and 400 feet west of the southbound travel lanes of the Long Beach Freeway. This property has a Zoning designation of Civic (CV).[1]

For this project, the City of South Gate has reviewed the proposed project and has determined that it is categorically exempt and qualifies for a Class 32 Infill Exemption (refer to [California Environmental Quality Act] CEQA Guidelines §15332). While this Categorical Exemption (CE) has been prepared with the assistance of an environmental consultant, the findings of the analysis represent the independent judgment of the City of South Gate, in its capacity as Lead Agency for the project. Questions and/or comments should be submitted to the following contact person:

Mr. Ana Ananda, Corporate Yard
City of South Gate/Public Works
4244 Santa Ana Street, South Gate, CA 90280

2. CATEGORICAL EXEMPTION

Pursuant to the California Environmental Quality Act (CEQA) Guidelines, a CE may be prepared if the City of South Gate, in its capacity as the Lead Agency, determines that a proposed action or project is exempt from CEQA. According to the CEQA Guidelines, a CE must contain the following information:

- A brief description of the project;
- The location of the project (either by street address and cross street for a project in an urbanized area);
- A finding that the project is exempt from CEQA, including a citation to the State Guidelines section or statute under which it is found to be exempt;
- A brief statement of reasons to support the finding; and,
- The applicant's name.[2]

This CE provides a description of the proposed project, indicates the applicable sections of CEQA that support the findings for the CEQA exemption, and discusses the Lead Agency's findings that are applicable to the proposed project. This CE represents the independent judgment and position of the City of South Gate, acting as the Lead Agency. An environmental assessment is provided in Appendix A that includes an environmental analysis of key issue areas to support the conclusion that the proposed project will not result in any significant environmental impacts associated with the proposed project's implementation.

[1] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[2] CEQA Guidelines California Code of Regulations, Title 14, Division 6, Chapter 3, Article 19. Categorical Exemptions. (Section 15300).

3. APPLICABLE CEQA EXEMPTION

The City of South Gate and the preparers of this document (Blodgett Baylosis Environmental Planning) have determined that a CE is appropriate based on the findings contained herein. Additionally, the City and the preparers have determined that the proposed project is categorically exempt and qualifies for a Class 32 Infill Development Project (CEQA Guidelines §15332). The Class 32 exemption consists of projects characterized as an infill development that meets the following conditions:[3]

- The project is consistent with the applicable General Plan designation and all applicable General Plan policies as well as with applicable zoning designation and regulations;
- The proposed undertaking will occur within the corporate boundaries of the City of South Gate on a project site of no more than five acres (the site has a total land area of just 1.93-acress) that is surrounded by urban development;
- The project site has no value as a habitat for endangered, rare, or threatened species;
- The approval of the project would not result in any significant effects relating to traffic, noise, air quality, or water quality; and,
- The site can be adequately served by all required utilities and public services.

4. PROJECT LOCATION

The project site is located in the eastern portion of the City of South Gate. The City is located approximately 7 miles southeast of Downtown Los Angeles, and 15 miles north of Downtown Long Beach. South Gate is bounded on the north by the City of Cudahy and Bell Gardens; on the east by Downey; on the south by Lynwood and Compton; and on the west by Huntington Park. Regional access to the City of South Gate and the project site is provided by one freeway: The Long Beach Freeway (I-710). The I-710 Freeway extends through the eastern portion of the City in a northeast-southwest orientation. The location of South Gate in a regional context is shown in Exhibit 1. A citywide map is provided in Exhibit 2.

The proposed project site is located within the Hawkins tank and well facility located south of Firestone Boulevard and west of the freeway on-ramps to the southbound lanes of the Long Beach Freeway. The assessor's parcel number (APN) that is applicable to the project site is 6222-0001-907. A local map is provided in Exhibit 3.

5. ENVIRONMENTAL SETTING

The proposed project site's is located within the existing Hawkins reservoir tank and well facility. The Hawkins tank site contains two interconnected, 2.5 million gallon steel tanks and each tank is 43 feet tall and 106 feet in diameter. Well 25 is currently on standby. The Hawkins booster pump station consists of four vertical turbine pumps (including one standby unit), with total and firm flow capacities of 9,500 gallons per minute (gpm) and 7,500 gpm, respectively. Three of the four pumps have a capacity of 2,500 gpm and one pump has a capacity of 2,000 gpm. Two of the four pumps are equipped with variable frequency drives (VFDs) and the station is operated on pressure generally set at approximately 64.0 psi.

[3] CEQA Guidelines California Code of Regulations, Title 14, Division 6, Chapter 3, Article 19. Categorical Exemptions. (Section 153332).

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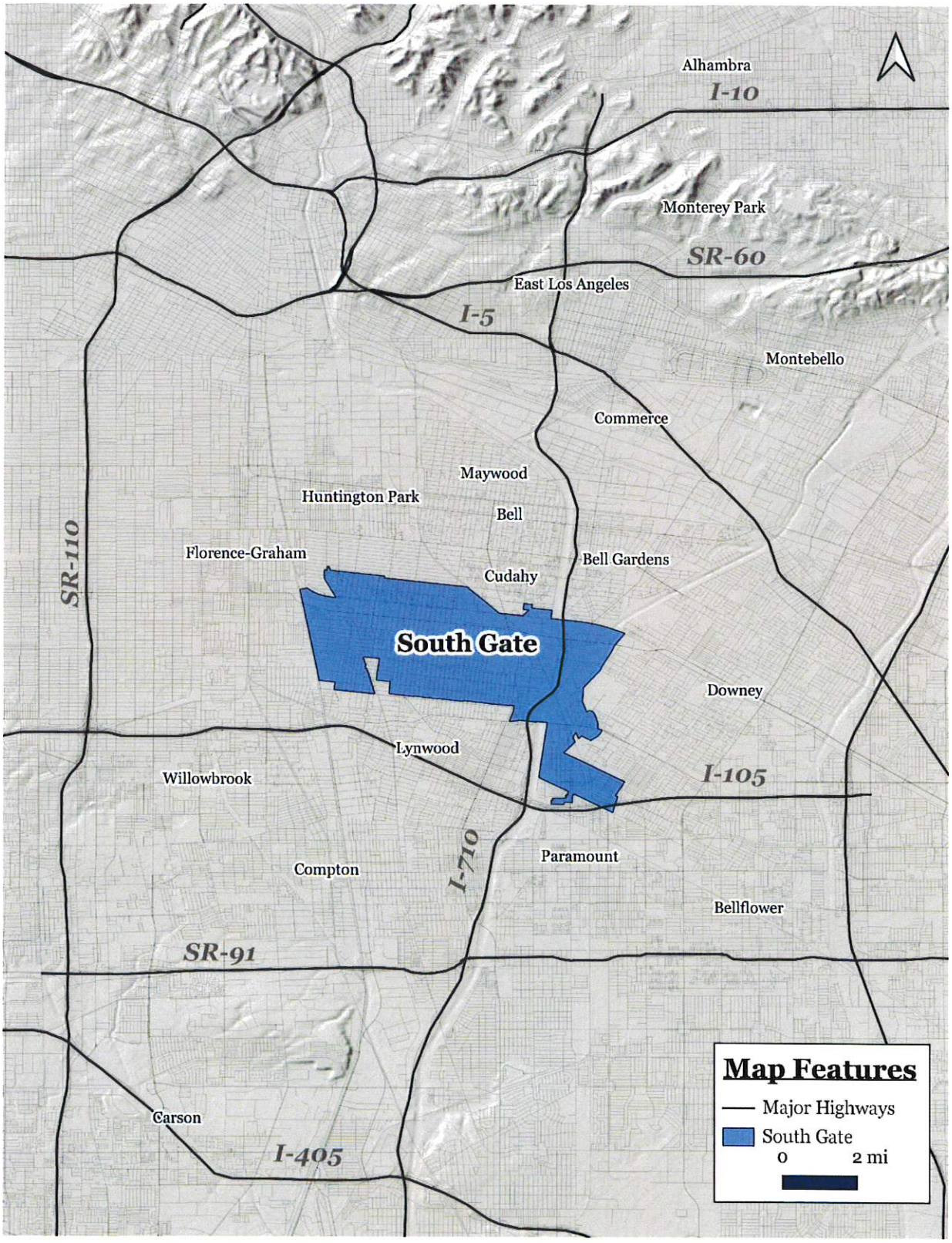


EXHIBIT 1
REGIONAL MAP

SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

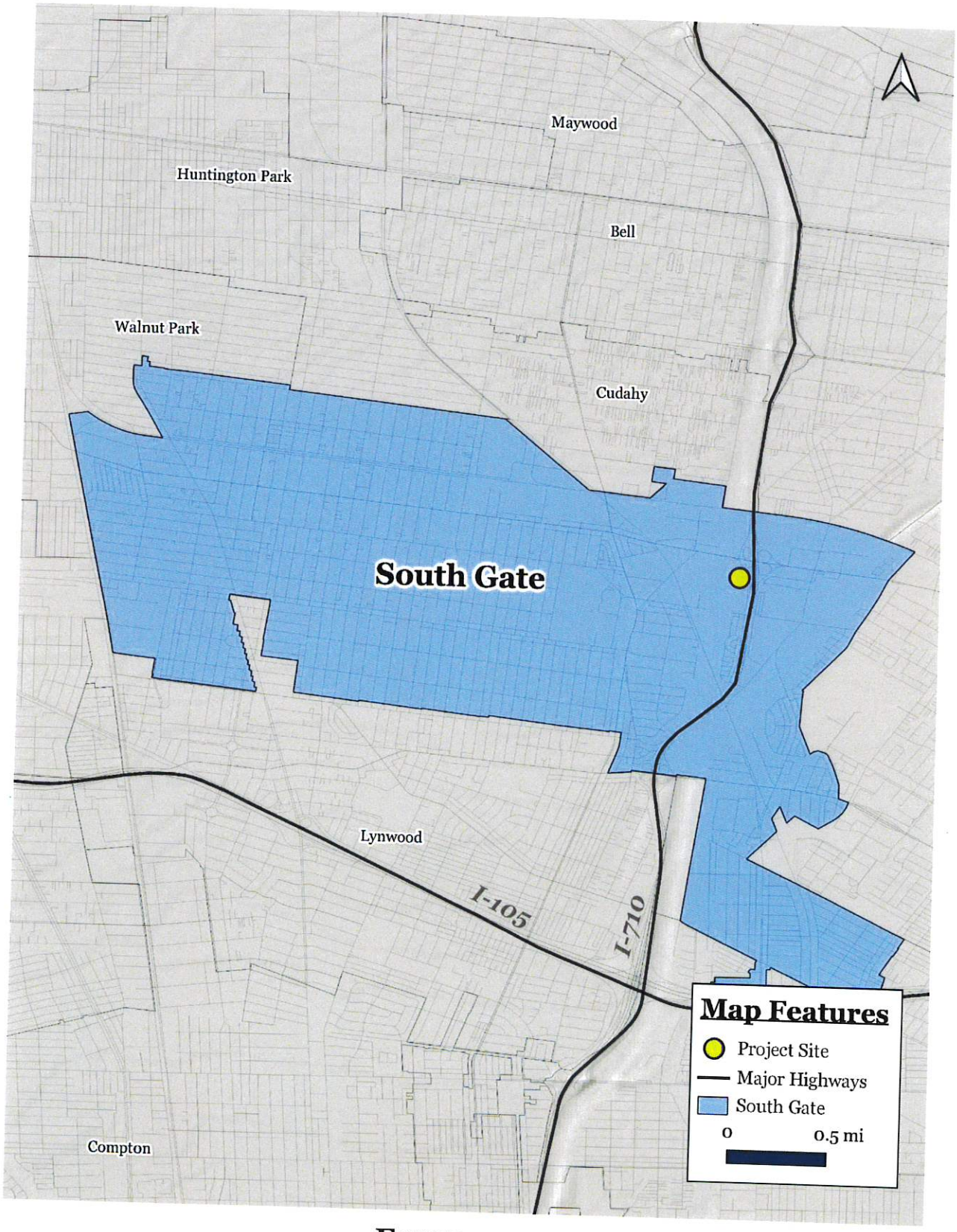


EXHIBIT 2
CITYWIDE MAP
SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

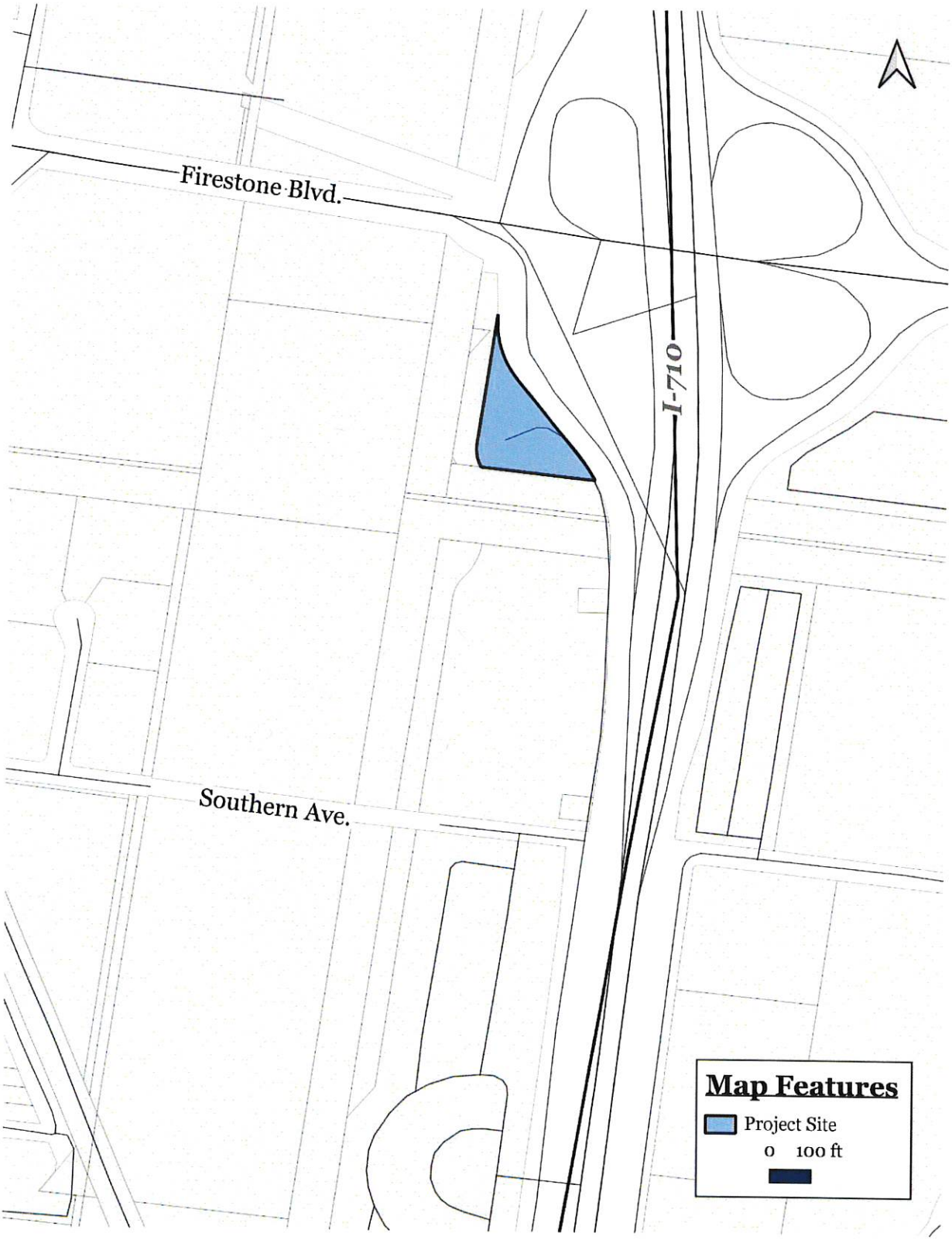


EXHIBIT 3
LOCAL MAP

SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

The following land uses are located near the project site:[4]

- *North of the project site.* Firestone Boulevard extends along the project site's north side. Firestone Boulevard is located approximately 400 feet north of the proposed installation site.

- *East of the project site.* The Firestone Boulevard and Long Beach Freeway interchange i s located to the east of the site. The southbound I-710 ramp about the site on the north and east sides.

- *South of the project site.* The City of South Gate Urban Orchard Park is located to the south of the installation site approximately 500 feet. The Thunderbird Villa Mobile Home Park is located further south, approximately 1,300 feet.

- *West of the project site.* The Los Angeles River is located approximately 225 feet to the west. The river is concrete lined and is primarily used for flood control.

An aerial photograph of the project site is provided in Exhibit 4.

6. PROJECT DESCRIPTION

The proposed project involves the construction of a new water well (Well No. 30) and pump house that will replace and existing water well (Well No. 25). The specific design details for the proposed new well and pump house have not been finalized at this time, but would be consistent with the most current requirements of the City of South Gate Department of Public Works. Specifications would likely be similar to the City's recently completed wells. The proposed site plan is shown in Exhibit 5. Key elements of the proposed project include the following:

- The proposed well and pump house will be located next to the existing Hawkins reservoir tank approximately 15 feet from the existing Well No. 25.[5]

- The site plan indicates the electrical transformer and standby generator will continue to be housed in the building located adjacent to the pump house structure. The stand-by generator will only be operated during periods where conventional power is interrupted and during testing.[6]

- A new well house enclosure will be constructed around the new well.[7]

- The site will be surrounded by security fence.[8]

- Access to the site will continue to be secured by an existing gate and fence.

The site plan is shown in Exhibit 5.

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[4] Google Earth. Website accessed on April 30, 2021.

[5] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[6] Ibid.

[7] Ibid.

[8] Ibid.

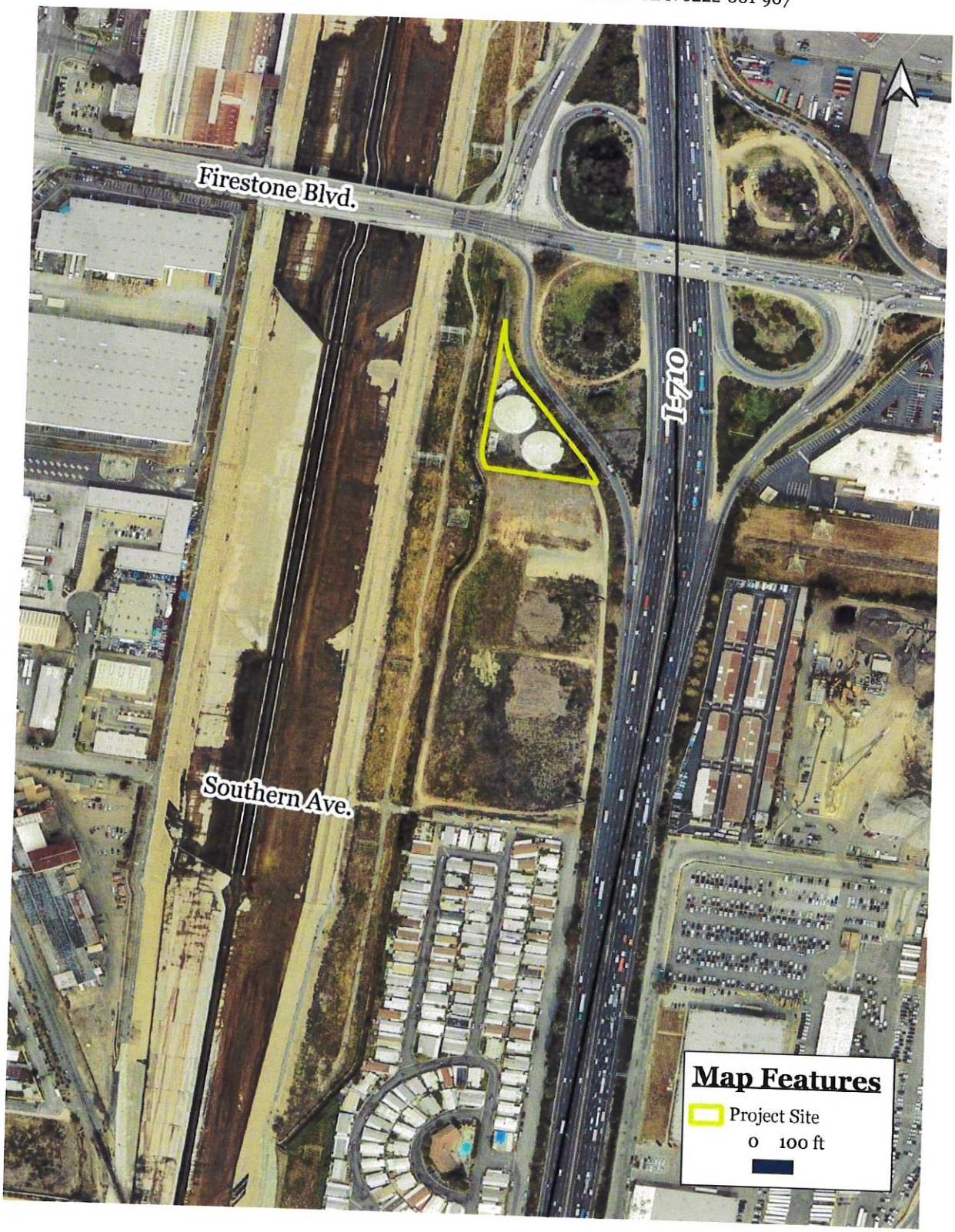


EXHIBIT 4
AERIAL MAP
SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

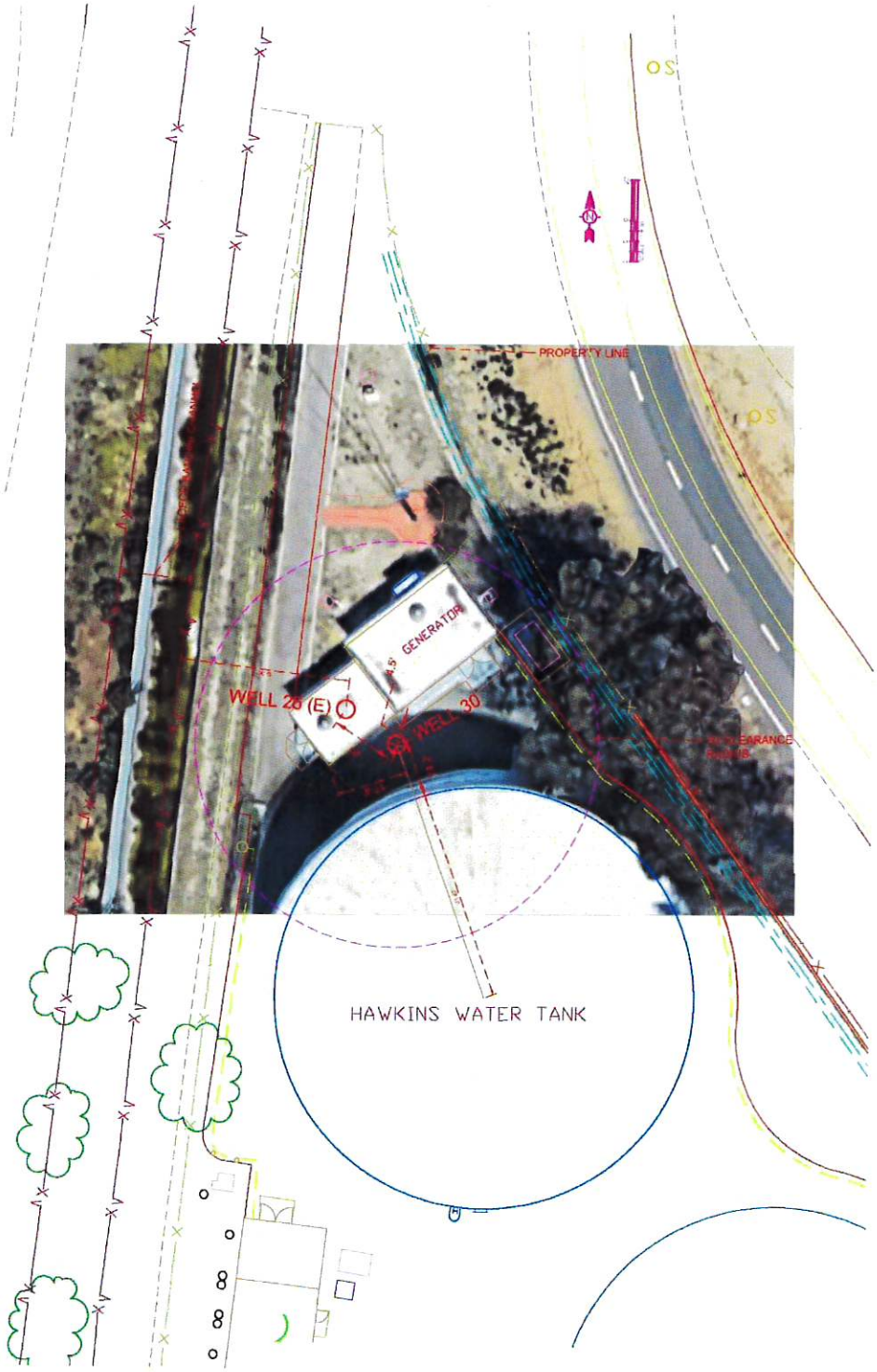


EXHIBIT 5
CONCEPTUAL SITE PLAN
SOURCE: CRHO ARCHITECTS

7. DISCUSSION OF FINDINGS SUPPORTING THE APPLICABLE CEQA EXEMPTIONS

The City of South Gate, in its capacity as Lead Agency, is the applicant for the construction of a new water well (Well No. 30) to replace an existing water well (Well No. 25). The new well will be located next to the Hawkins above ground reservoir tank. As part of the proposed project's implementation, the existing water well improvements will be demolished to accommodate the new Well No. 30. The City of South Gate has determined, following a detailed evaluation, that the proposed project would not result in any significant effects on the environment. This finding is supported by the analysis provided in the remainder of this section and in the appendices. The City of South Gate makes the following findings in support of the Infill Exemption (refer to CEQA Guidelines §15332):[9]

- *The project is consistent with the applicable General Plan designation and all applicable General Plan policies as well as with applicable zoning designation and regulations.* The proposed project would not require a general plan amendment or zone change as part of its implementation. The proposed project would not result in any land use conflicts (refer to Appendix A, Environmental Analysis and Checklist, Land Use).

- *The approval of the proposed project would not result in any significant effects relating to traffic, noise, air quality, or water quality.* The proposed Well No. 30 will not result in any significant increase in traffic, noise, or air quality impact (refer to Appendix A, Environmental Analysis and Checklist).

- *The site can be adequately served by all required utilities and public services.* The proposed project will not result in any significant adverse impacts on utilities and public services (refer to Appendix A, Environmental Analysis and Checklist, Utilities, Public Services, and Service Systems). The water, sewer, and power lines that serve the existing use can adequately serve the proposed use.

- *The proposed project will be limited to the project site and no dislocation of off-site structural improvements will be required to accommodate the proposed project.* The project's construction and operation will be restricted to the project site and no off-site improvement will be required to accommodate the new well (refer to Appendix A, Environmental Analysis and Checklist).

- *The project site does not contain any sensitive environmental resources.* No sensitive habitats (e.g., wetlands, vernal pools, critical habitats for sensitive species, etc.) were observed on the site during the field investigations (refer to Appendix A, Environmental Analysis and Checklist, Biological Resources). The site utility as a habitat is further constrained by the site's small land area, the location of major roadways adjacent to the site and the presence of equipment within the Hawkins Tank facility.

- *The project site is located within an urban area of the City of South Gate.* The project suite was previously developed and is surrounded on all side by urban development (refer to Appendix A, Environmental Analysis and Checklist, Aesthetics). As a result, the project will not result in any impacts to sensitive visual resources in the area.

- *The project site is located within an area on the Department of Toxic Substances Control (DTSC) and the Secretary for Environmental Protection has identified as being affected by hazardous wastes.* The project site is not located on the California Department of Toxic Substances Control's Hazardous Waste and Substances Site List - Site Cleanup (Cortese List).

[9] CEQA Guidelines California Code of Regulations, Title 14, Division 6, Chapter 3, Article 19. Categorical Exemptions. (Section 153332).

- *The proposed project will not result in any adverse impacts on historic resources.* A review of the U.S. National Park Service's National Register of Historic Places and the State register indicated that there are no Federal- or State-recognized historic structures located within the project site. (refer to Appendix A, Environmental Analysis and Checklist, Cultural Resources).

- *The proposed project will not require any review by a State trustee or responsible agency.* No State trustee and responsible agencies are required as part of this project's environmental review.

Based on the analysis provided in this Categorical Exemption, the project meets and complies with the conditions and requirements of CEQA Guidelines Section 15332 (Class 32 – Infill Exemption) and will not have any significant environmental impacts. As indicated above, an Environmental Analysis and Checklist is included in Appendix A.

APPENDIX A
ENVIRONMENTAL ANALYSIS & CHECKLIST

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AESTHETICS

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Except as provided in Public Resources Code Section 21099, would the project have a substantial adverse effect on a scenic vista?				X
B. Except as provided in Public Resources Code Section 21099, would the project substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway?				X
C. Except as provided in Public Resources Code Section 21099, would the project, in non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?				X
D. Except as provided in Public Resources Code Section 21099, would the project create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. The installation site is hidden from public view by the existing improvements within the Hawkins Tank facility. Once the new well would be installed, public viewsheds of the surrounding areas would continue to be visible from the public right-of-way. As a result, no impacts will occur.

B. According to the California Department of Transportation (Caltrans), none of the streets located adjacent to the proposed project site (including Firestone Boulevard and the Long Beach Freeway) are designated scenic highways and there are no state or county designated scenic highways in the vicinity of the project site. There are no scenic resources including trees or rock outcroppings that would be affected by the Well No. 30 installation project. In addition, the site does not contain any buildings listed in the State or National register. As a result, no impacts will occur.

C. The proposed project would not require any General Plan Amendment of Zone Change. The proposed project is consistent with the site's Zoning and General Plan designation for public use. As a result, no impacts will occur.

D. Exterior lighting can be a nuisance to adjacent land uses that are sensitive to this lighting. This nuisance lighting is referred to as *light trespass* which is typically defined as the presence of unwanted light on properties located adjacent to the source of lighting. There are no light sensitive land uses that would be affected by the proposed project. As a result, no significant impacts are anticipated to result.

AGRICULTURE & FORESTRY RESOURCES

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
B. Would the project conflict with existing zoning for agricultural use, or a Williamson Act Contract?				X
C. Would the project conflict with existing zoning for or cause rezoning of, forest land (as defined in Public Resources Code section §12220(g)), timberland (as defined by Public Resources Code section §4526), or timberland zoned Timberland Production (as defined by Government Code section §51104(g))?				X
D. Would the project result in the loss of forest land or the conversion of forest land to a non-forest use?				X
E. Would the project involve other changes in the existing environment which, due to their location or nature, could result in the conversion of farmland to non-agricultural use or the conversion of forest land to a non-forest use?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [10] The project site is currently being used as a roofing products company. The implementation of the proposed project would not involve the conversion of prime farmland, unique farmland, or farmland of statewide importance to urban uses. As a result, no impacts will occur.

B. The site is currently being used as a water well and reservoir complex and is zoned for public use. According to the California Department of Conservation Division of Land Resource Protection, the project site is not subject to a Williamson Act Contract. [11] There are no agricultural uses located within the site that would be affected by the project's implementation. As a result, no impacts will occur.

C. No forest lands are located within the vicinity of either site. Furthermore, the site's existing zoning designation does not contemplate forest land uses. As a result, no impacts will occur.

D. No forest lands are located within the project site or surrounding area. No loss or conversion of forest lands to urban uses would result from the proposed project's implementation. As a result, no impacts will occur.

[10] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[11] California Department of Conservation. *State of California Williamson Act Contract Land.*

E. The project would not involve the disruption or damage of the existing environment that would result in a loss of farmland to nonagricultural use or conversion of forest land to non-forest use because the project site is not located in close proximity to farmland or forest land. As a result, no impacts will occur.

AIR QUALITY

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project conflict with or obstruct implementation of the applicable air quality plan?				X
B. Would the project violate any air quality standard or contribute substantially to result in a cumulatively considerable net increase in an existing or projected air quality violation?			X	
C. Would the project expose sensitive receptors to substantial pollutant concentrations?			X	
D. Would the project result in substantial emissions (such as odors or dust) adversely affecting a substantial number of people?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [12] Specific criteria for determining a project's conformity with the AQMP is defined in Section 12.3 of the SCAQMD's CEQA Air Quality Handbook. The Air Quality Handbook refers to the following criteria as a means to determine a project's conformity with the AQMP:[13]

- *Consistency Criteria 1* refers to a proposed project's potential for resulting in an increase in the frequency or severity of an existing air quality violation or its potential for contributing to the continuation of an existing air quality violation.

- *Consistency Criteria 2* refers to a proposed project's potential for exceeding the assumptions included in the AQMP or other regional growth projections relevant to the AQMP's implementation.

In terms of Criteria 1, the proposed project's long-term (operational) airborne emissions will be below levels that the SCAQMD considers to be a significant adverse impact (refer to the analysis included in the next section where the long-term stationary and mobile emissions for the proposed project are summarized in Tables A-1 and A-2). The proposed project will also conform to Consistency Criteria 2 since it will not significantly affect any regional population, housing, and employment projections prepared for the City of South Gate. Projects that are consistent with the projections of employment and population forecasts identified in the Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS) prepared by SCAG are considered consistent with the AQMP growth projections, since the RTP/SCS forms the basis of the land use and transportation control portions of the AQMP. The proposed project will not result in any exceedance of the SCAG's employment projections for the

[12] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[13] South Coast Air Quality Management District. *CEQA Air Quality Handbook.* April 1993.

City since the well will be un-manned and will replace an existing well (Well No. 25). As a result, no impacts related to the implementation of the AQMP are anticipated.

B. The analysis of daily construction and operational emissions was prepared utilizing the California Emissions Estimator Model (CalEEMod V. 2016.3.2). As shown in Table A-1, daily construction emissions will not exceed the SCAQMD significance thresholds.

Table A-1
Estimated Daily Construction Emissions

Construction Phase	ROG	NO_x	CO	SO_2	PM_{10}	$PM_{2.5}$
Site Preparation (on-site)	1.31	14.63	7.09	0.02	6.42	3.53
Site Preparation (off-site)	0.035	0.02	0.25	8.0e004	0.09	0.02
Total Site Preparation	**1.345**	**14.65**	**7.34**	**0.02**	**6.51**	**3.55**
Building Construction (on-site)	1.65	12.50	12.73	0.022	0.59	0.57
Building Construction (off-site)	0.011	0.096	0.087	4.4e004	0.029	8.05e003
Total Building Construction	**1.66**	**12.6**	**12.82**	**0.022**	**0.62**	**0.57**
Paving (on-site)	0.69	6.77	8.8	0.013	0.35	0.32
Paving (off-site)	0.056	0.035	0.41	1.31e003	0.15	0.04
Total Paving	**0.75**	**6.805**	**9.21**	**0.01**	**0.5**	**0.36**
Architectural Coatings (on-site)	4.88	1.41	1.81	2.97e003	0.082	0.082
Architectural Coatings (off-site)	--	--	--	--	--	--
Total Architectural Coatings	**4.88**	**1.41**	**1.81**	**2.9e003**	**0.08**	**0.08**
Maximum Daily Emissions	**4.88**	**16.96**	**14.44**	**0.03**	**6.51**	**3.55**
Daily Thresholds	**75**	**100**	**550**	**150**	**150**	**55**

Source: CalEEMod V. 2016.3.2.

Long-term emissions refer to those air quality impacts that will occur once the proposed project has been constructed and is operational. These impacts will continue over the operational life of the project. The analysis of long-term operational impacts also used the CalEEMod V. 2016.3.2 computer model. Table A-2 depicts the estimated operational emissions generated by the proposed project.

Table A-2
Estimated Operational Emissions in lbs/day

Emission Source	ROG	NO_2	CO	SO_2	PM_{10}	$PM_{2.5}$
Area-wide (lbs/day)	.11	--	5.1e004	--	--	--
Energy (lbs/day)	0.03	0.31	0.26	1.86e003	0.02	0.02
Mobile (lbs/day)	4.16	18.53	34.19	0.10	8.16	2.24
Total (lbs/day)	**4.30**	**18.84**	**34.45**	**0.10**	**8.18**	**2.26**
Daily Thresholds	**55**	**55**	**550**	**150**	**150**	**55**

Source: CalEEMod 2016.3.2.

As indicated in Table A-2, the projected long-term emissions are below thresholds considered to represent a significant adverse impact. Since the project area is located in a non-attainment area for Ozone and particulates, the contractors will be required to ensure that the grading and building contractors adhere to all pertinent provisions of SCAQMD Rule 403 pertaining to the generation of fugitive dust during grading and/or the use of equipment on unpaved surfaces.[14] The contractors will be responsible for being familiar with and implementing any pertinent best available control measures. These are SCAQMD Rules that will be standard conditions. Therefore, the impacts will be less than significant.

C. The potential long-term (operational) and short-term (construction) emissions associated with the proposed project are compared to the SCAQMD's daily emissions thresholds in Tables A-1 and A-2, respectively. As indicated in these tables, the short-term and long-term emissions will not exceed the SCAQMD's daily thresholds. There would not be any significant increase in vehicular trips since the new Well No. 30 would replace an existing well. As a result, the potential air quality impacts related to the generation of criteria pollutants are less than significant.

D. The SCAQMD has identified those land uses that are typically associated with odor complaints. These uses include activities involving livestock, rendering facilities, food processing plants, chemical plants, composting activities, refineries, landfills, and businesses involved in fiberglass molding.[15] The proposed project will not result in the generation of any odors. In addition, construction truck drivers must adhere to Title 13 - §2485 of the California Code of Regulations, which limits the idling of diesel-powered vehicles to less than five minutes.[16] Furthermore, the project's contractors must adhere to SCAQMD rules and regulations that govern fugitive dust during site preparation which will significantly reduce the generation of fugitive dust. As a result, no impacts will occur.

[14] South Coast Air Quality Management District. *Rule 403, Fugitive Dust.* As Amended June 3, 2005.

[15] South Coast Air Quality Management District. *CEQA Air Quality Handbook, Appendix 9.* As amended 2017.

[16] California, State of. *California Code of Regulations, Title 13, Section 2485 Airborne Toxic Control Measure to Limit Diesel-Fueled Commercial Motor Vehicle Idling.*

BIOLOGICAL RESOURCES

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact with Mitigation	Less Than Significant Impact	No Impact
A. Would the project, either directly or through habitat modifications, have a substantial adverse effect on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife or U. S. Fish and Wildlife Service?				X
B. Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural communities identified in local or regional plans, policies, regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service?				X
C. Would the project have a substantial adverse effect on State or Federally protected wetlands as defined (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?				X
D. Would the project interfere substantially with the movement of any native resident or migratory fish, wildlife species or with established native resident or migratory life corridors, or impede the use of native wildlife nursery sites?				X
E. Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?				X
F. Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plans?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank.[17] A review of the California Department of Fish and Wildlife California Natural Biodiversity Database (CNDDB) Bios Viewer for the South Gate Quadrangle indicated that there are six threatened or endangered species located within the South Gate Quadrangle.[18] These species include:

- The *Coastal California Gnatcatcher* is not likely to be found on-site due to the existing surrounding development and the lack of habitat suitable for the California Gnatcatcher. The absence of coastal sage scrub, the coastal California Gnatcatcher's primary habitat, further diminishes the likelihood of encountering such birds.[19]

[17] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[18] California Department of Fish and Wildlife, *Bios Viewer*.

[19] Audubon, *California Gnatcatcher (Polioptila californica)*.

- The *Least Bell's Vireo* lives in a riparian habitat, with a majority of the species living in San Diego County. As a result, it is not likely that any Least Bell's Vireos will be encountered in the project area due to the lack of riparian habitat in the surrounding area.[20]

- The *Santa Ana Sucker* will not be found on-site because the Santa Ana Sucker is a fish and there are no bodies of water present on-site.[21] The nearest body of water is the La Canada Verde Creek, located approximately 0.54 miles east of the project site.

- The *Bank Swallow* lives in a riparian habitat and nests along rivers or streams. The nearest stream or body of water is the La Canada Verde Creek, located approximately 0.54 miles east of the project site; therefore, it is not likely that the Bank Swallow will be found on the project site. Additionally, the current level of development in the surrounding area is not an ideal environment for the Bank Swallow.[22]

- The *Western Yellow-Billed Cuckoo* is an insect-eating bird found in riparian woodland habitats. The likelihood of encountering a Western Yellow-Billed Cuckoo is low due to the level of development present within the City of South Gate. Furthermore, the lack of riparian habitat further diminishes the likelihood of encountering populations of Western Yellow-Billed Cuckoos.[23]

- *California Orcutt Grass* is found near vernal pools throughout Los Angeles, Riverside, and San Diego Counties.[24] As indicated previously, the project site is located in the midst of an urban area. There are no bodies of water located on-site that would be capable of supporting populations of California Orcutt Grass nor does the site have the capacity to form vernal pools during wet seasons.

The proposed Well No. 30 installation will not impact on the aforementioned species because the project site is located in the midst of an urban area. In addition, the site is currently part of a water well and reservoir complex and the surrounding areas are not conducive to the survival of the aforementioned species due to the lack of suitable habitat. As a result, no impacts on any candidate, sensitive, or special status species will result from proposed project's implementation.

B. According to the United States Fish and Wildlife Service, the Rio Hondo Channel riverine is located within the project boundary or adjacent parcels.[25] The project site and the surrounding properties are developed. The site is currently part of a water well and reservoir complex. As a result, no impacts will occur.

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[20] California Partners in Flight Riparian Bird Conservation Plan. *Least Bell's Vireo (Vireo bellii pusillus).*

[21] Blodgett Baylosis Environmental Planning. *Site Survey.* Survey was completed on April 15, 2021.

[22] Audubon. *Bank Swallow (Riparia riparia).* .

[23] US Fish and Wildlife Service. *Sacramento Fish and Wildlife Office, Public Advisory.*

[24] County of Los Angeles Department of Public Works. *Listed Species in the County of Los Angeles.*

[25] United States Fish and Wildlife Service. *National Wetlands Inventory.*

C. No sensitive wetland habitats (e.g., vernal pools, critical habitats for sensitive species, etc.) were observed on the site during the field investigations. In addition, according to the United States Fish and Wildlife Service there are two riverine areas located within the project boundary or adjacent parcels. No offsite riverine areas would be affected by the proposed development since the project's construction would be limited to the proposed project site. As a result, no impacts will occur.

D. The project site has no utility as a wildlife migration corridor due to the proposed site location in the midst of developed site. Given the disturbed character of the project site, no impacts will occur.

E. General Regulations of the City of South Gate Municipal Code Tree Ordinance establishes strict guidelines regarding the removal or tampering of trees located within any public right-of-way (such as streets and alleys). Any plans to cut, trim, prune, plant, remove, injure, or interfere with any tree, shrub or plant upon any street, alley or public right-of-way within the city must be approved in advance by the City. Trees currently present within the project site will remain with the implementation of the proposed project along with off-site landscape to also remain. As a result, no impacts will occur.

F. The project sites and the surrounding areas are developed. In addition, the site is currently part of the Hawkins reservoir and well facility. The proposed project's implementation would not be in conflict with the provisions of any adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or State habitat conservation plans. In addition, the Puente Hills Significant Ecological Area (SEA #15) is the closest protected SEA and is located approximately 8 miles northeast from the project site. The construction and operation of the proposed project will not affect the Puente Hills SEA because the proposed development will be restricted to the project site. Therefore, no impacts will occur.

CULTURAL RESOURCES

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project cause a substantial adverse change in the significance of a historical resource pursuant to §15064.5 of the CEQA Guidelines?				X
B. Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to §15064.5 of the CEQA Guidelines?			X	
C. Would the project disturb any human remains, including those interred outside of dedicated cemeteries?			X	

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [26] Historic structures and sites are defined by local, State, and Federal criteria. The State, through the State Historic Preservation Office (SHPO), maintains an inventory of those sites and structures that are historically significant. Finally, the U.S. Department of Interior has established specific Federal guidelines and criteria that indicate the manner in which a site, structure, or district is to be defined as having historic significance and in the determination of its eligibility for listing on the National Register of Historic Places.[27]

The State regulations that govern historic resources and structures include Public Resources Code (PRC) Section 5024.1 and CEQA Guidelines Sections 15064.5(a) and 15064.5(b). In addition, California law protects Native American burials, skeletal remains, and associated grave goods regardless of the antiquity and provides for the sensitive treatment and disposition of those remains. CEQA, as codified at PRC Sections 21000 et seq., is the principal statute governing the environmental review of projects in the State. No locations in the City are recorded on the National Register of Historic Places and the list of California Historical Resources. The Well No. 30 installation site is not present on the list of historic resources identified by the State Office of Historic Preservation (SHPO).[28] Since the project's implementation will not impact any Federal, State, or locally designated historic resources, no impacts will occur.

B. The greater Los Angeles Basin was previously inhabited by the Gabrieleño people, named after the San Gabriel Mission. The Gabrieleño tribe has lived in this region for around 7,000 years. Prior to Spanish contact, approximately 5,000 Gabrieleño people lived in villages throughout the Los Angeles Basin. Villages were typically located near major rivers such as the San Gabriel, Rio Hondo, or Los Angeles Rivers. In the unlikely event that human remains are uncovered by construction crews and/or the

[26] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[27] U.S. Department of the Interior, National Park Service. *National Register of Historic Places*. Website accessed on February 2, 2021.

[28] California Department of Parks and Recreation. *California Historical Resources*. Website accessed on February 2, 2021.

Native American Monitors, all excavation and grading activities shall be halted, and the City of South Gate Department of Police Services will be contacted (the Department will then contact the County Coroner). Title 14; Chapter 3; Article 5; Section 15064.5 of CEQA will apply in terms of the identification of significant archaeological resources and their salvage. Adherence to the abovementioned standard conditions will reduce potential impacts to levels that are less than significant.

C. There are no dedicated cemeteries located within the vicinity of the project site.[29] The proposed project will be restricted to the project site and will not affect any dedicated cemeteries within the surrounding area. Notwithstanding, in the unlikely event that remains are uncovered by construction crews, all excavation and grading activities shall be halted, and the City of South Gate Police Department would be contacted (the Department would then contact the County Coroner). This is a standard condition under California Health and Safety Code Section 7050.5(b), which states:

> "In the event of discovery or recognition of any human remains in any location other than a dedicated cemetery, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the coroner of the county in which the human remains are discovered has determined, in accordance with Chapter 10 (commencing with (b) Section 27460) of Part 3 of Division 2 of Title 3 of the Government Code, that the remains are not subject to the provisions of Section 27491 of the Government Code or any other related provisions of law concerning investigation of the circumstances, manner and cause of any death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or to his or her authorized representative, in the manner provided in Section 5097000.98 of the Public Resources Code. The coroner shall make his or her determination within two working days from the time the person responsible for the excavation, or his or her authorized representative, notifies the coroner of the discovery or recognition of the human remains. If the coroner determines that the remains are not subject to his or her authority and if the coroner recognizes the human remains to be those of a Native American or has reason to believe that they are of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission."

Adherence to the aforementioned standard condition will ensure potential impacts remain at levels that are less than significant.

[29] Google Earth. Website accessed May 2, 2021.

ENERGY

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy, or wasteful use of energy, resources, during project construction or operation?				X
B. Would the project conflict with or obstruct a State or local plan for renewable energy or energy efficiency?			X	

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [30] The project site is served by Southern California Edison (electricity) and the Southern California Gas Company (SCG). The new Well No. 30 will replace an older existing well (Well No w25). As a result, there will not be any significant net increase in energy consumption.

B. The California Code of Regulations (CCR) Title 24, Part 11: California Green Building Standards (Title 24) became effective to aid efforts to reduce GHG emissions associated with energy consumption. Title 24 now requires that new buildings reduce water consumption, employ building commissioning to increase building system efficiencies, divert construction waste from landfills, and install low pollutant-emitting finish materials. The 2016 version of the standards became effective as of January 1, 2017. The proposed project will conform to all pertinent energy conservation requirements. As a result, the potential impacts will be less than significant.

[30] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

GEOLOGY & SOILS

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact with Mitigation	Less Than Significant Impact	No Impact
A. Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, strong seismic ground shaking, seismic-related ground failure, including liquefaction, or landslides?			X	
B. Would the project result in substantial soil erosion or the loss of topsoil?			X	
C. Would the project be located on a soil or geologic unit that is unstable, or that would become unstable as a result of the project, and potentially result in on-site or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse?			X	
D. Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (2012) creating substantial direct or indirect risks to life or property?			X	
E. Would the project be located on soils that are incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				X
F. Would the project directly or indirectly destroy a unique paleontological resource or site or unique geological feature?			X	

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [31] The City of South Gate is located within a seismically active region. Many major and minor local faults traverse the entire Southern California region and earthquakes from several active and potentially active faults in the Southern California region could affect the project site. The Well No. 30 installation site is located within a seismically active region prone to occasional damaging earthquakes. The nearest active fault is the Puente Hills Fault, located approximately 1.3 miles north of the project site. In addition, the project will comply with the 2020 California Building Code, which is effective in minimizing any potential seismic-related impacts to structures. According to the United States Geological Survey, liquefaction is the process by which water-saturated sediment temporarily loses strength and acts as a fluid. Essentially, liquefaction is the process by which the ground soil loses strength due to an increase in water pressure following seismic activity. The project site is in an area that is subject to liquefaction. Lastly, the project site is not subject to the risk of landslides because there are no hills or mountains within the vicinity of the project site. As a result, the potential impacts in regard to ground shaking, liquefaction, and landslides are less than significant since the risk is no greater in and around the project site than for the rest of the area.

[31] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

B. The proposed well's installation and the well enclosure must comply with all pertinent requirements of the California Building Code. It is also important to note that no new habitable structures will be constructed on the site. As a result, the potential impacts would be less than significant.

C. The project's construction will not result in soil erosion since the project's contractors must implement the construction Best Management Practices (BMPs) identified in the mandatory Storm Water Pollution Prevention Plan (SWPPP). The BMPs will minimize soil erosion and the discharge of sediment off-site. Additionally, the project site is not located within an area that could be subject to landslides or liquefaction.[32] As a result, the potential impacts will be less than significant.

D. The project contractors will be required to comply with the structural engineer's recommendations. As a result, the potential impacts will be less than significant.

E. No septic tanks will used for the proposed Well No. 30 installation project. As a result, no impacts associated with the use of septic tanks will occur as part of the proposed project's implementation.

F. According to the State of California Geological Survey, the site's geology is classified as Urban Land-Metz-Pico complex. Alluvium soil deposits that are present in a natural and undisturbed condition may contain paleontological resources, though these resources are more typically found in marine terraces and shales. The on-site soils have undergone disturbance due to the previous development and the other on-site activities. Furthermore, the on-site soils that underlie the property are Quaternary-aged deposits that have a low potential for the discovery of paleontological resources. These soils are recent deposits that do not contain fossil deposits. Thus, the proposed well installation project is not anticipated to disturb any paleontological resources and the impacts are less than significant.

[32] United States Department of Agriculture, Natural Resources Conservation Service, *Web Soil Survey.* Website accessed May 2, 2021.

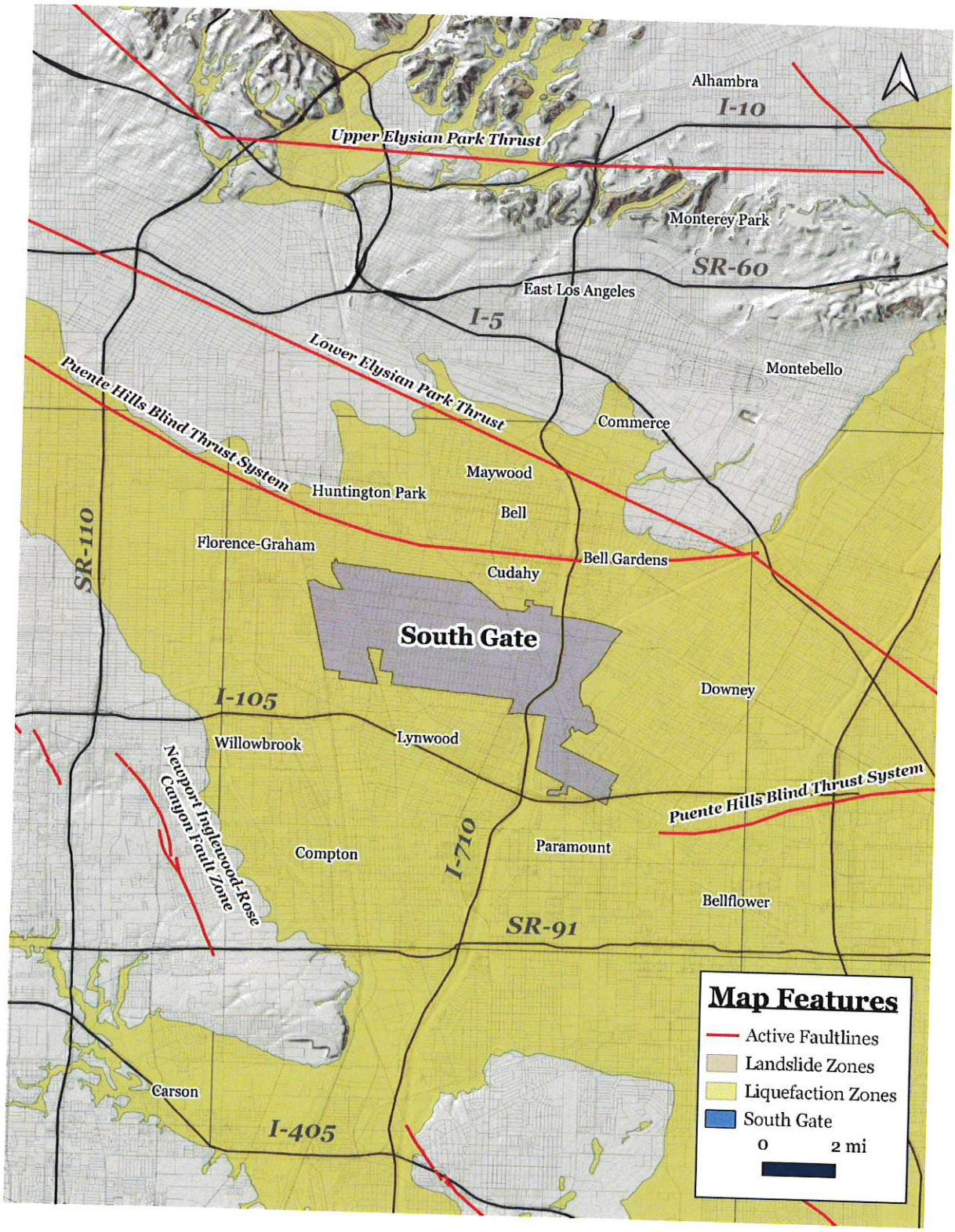


EXHIBIT 6
GEOLOGY MAP

SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

GREENHOUSE GAS EMISSIONS

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact with Mitigation	Less Than Significant Impact	No Impact
A. Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?			X	
B. Would the project conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing emissions of greenhouse gases?				X

A. Greenhouse gasses (GHG) are emitted by both natural processes and human activities. Examples of GHG that are produced both by natural and industrial processes include carbon dioxide (CO_2), methane (CH_4), and nitrous oxide (N_2O). The SCAQMD has recommended several GHG thresholds of significance. These thresholds include 1,400 metric tons of CO_2E ($MTCO_2E$) per year for commercial projects, 3,500 $MTCO_2E$ per year for residential projects, 3,000 $MTCO_2E$ per year for mixed-use projects, and 10,000 $MTCO_2E$ per year for industrial projects. Table A-3 summarizes annual greenhouse gas (CO_2E) emissions from build-out of the proposed well installation project.[33] Carbon dioxide equivalent, or CO_2E, is a term that is used for describing different greenhouse gases in a common and collective unit. As indicated in Table A-3, the total annual GHG emissions for the proposed water well project is 1,048 $MTCO_2E$ which is well below the recommended SCAQMD threshold. Therefore, the project's GHG impacts are less than significant.

Table A-3
Greenhouse Gas Emissions Inventory

Source	GHG Emissions (Lbs/Day)			
	CO_2	CH_4	N_2O	CO_2E
Construction Phase – Demolition (lbs./day)	2,323.42	0.59	--	2,338.22
Construction Phase - Site Preparation (lbs./day)	1,666.17	0.542.35	--	1,679.64
Construction Phase – Grading (lbs./day)	1,364.82	0.44	--	1,375.85
Construction Phase – Construction (lbs./day)	2,001.54	0.35	--	2,010.26
Construction Phase – Paving (lbs./day)	1,297.38	0.41	--	1,307.66
Construction Phase – Coatings (lbs./day)	281.45	0.02	--	281.91
Long-term Area Emissions (lbs./day)	0.00	0.00	0.00	0.00
Long-term Energy Emissions (lbs./day)	6,260.97	0.12	0.11	6,298.18
Long-term Mobile Emissions (lbs./day)	0.00	0.00	0.00	0.00
Total Long-term Emissions (lbs./day)	**6,260.97**	**0.12**	**0.11**	**6,298.18**
Total GHG Operational Emissions (MT/year)	**1,036.39**	**0.02**	**0.02**	**1,042.56**
Total Construction GHG Emissions (MT/year)	**4.05**	--	--	**5.44**
Total Annual GHG Emissions	**1,040.44**	**0.02**	**0.02**	**1,048.00**

Source: CalEEMod V.2016.3.2.

[33] The CalEEMod Air Quality Worksheets are provided in Appendix B.

B. AB-32 requires the reduction of GHG emissions to 1990 levels, which would require a minimum 28% in "business as usual" GHG emissions for the entire State. Additionally, Governor Edmund G. Brown signed into law Executive Order (E.O.) B-30-15 on April 29, 2015, the Country's most ambitious policy for reducing Greenhouse Gas Emissions. Executive Order B-30-15 calls for a 40% reduction in greenhouse gas emissions below 1990 levels by 2030.[34] The proposed project will not involve or require any variance from an adopted plan, policy, or regulation governing GHG emissions. As a result, no potential conflict with an applicable greenhouse gas policy plan, policy, or regulation will occur and no impacts will occur.

[34] Office of Governor Edmund G. Brown Jr. *New California Goal Aims to Reduce Emissions 40 Percent Below 1990 Levels by 2030.*

HAZARDS & HAZARDOUS MATERIALS

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact with Mitigation	Less Than Significant Impact	No Impact
A. Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			X	
B. Would the project create a significant hazard to the public or the environment or result in reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?				X
C. Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste within one-quarter mile of an existing or proposed school?				X
D. Would the project be located on a site which is included on a list of hazardous material sites compiled pursuant to Government Code §65962.5, and as a result, would it create a significant hazard to the public or the environment?			X	
E. For a project located within an airport land use plan, or where such a plan has not been adopted, within two miles of a public airport or a public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?				X
F. Would the project impair implementation of, or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X
G. Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [35] In the event any hazardous materials be encountered during the building demolition, the contractors shall comply with existing regulations regarding the proper removal, handling, and disposal to prevent undue risks to the public. The building contractors must adhere to all requirements governing the handling, removal, and disposal of asbestos-containing materials, lead paint, and other hazardous substances and materials that may be encountered during demolition activities of the existing Well 25 building. As a result, the impacts, will be less than significant.

B. The use will not involve the use, manufacture, or storage of hazardous materials other than those that are commonly used for routine maintenance. The proposed uses must operate pursuant to the requirements of the Los Angeles County Fire Department, the SCAQMD, the RWQCB, the California

[35] CRHO architects, Santa Ana. *Site Plan. C-100 Site Plan.* January 2021.

Department of Toxic Substances Control (DTSC), and other pertinent regulatory agencies. Compliance with the existing regulations of these agencies will address any potential impacts.

C. The nearest school in the area is Legacy High School located approximately 3,200 feet to the southwest of the site. The nearest residential neighborhood to the proposed installation site is the Thunderbird Mobile Home Park located approximately 1,300 feet to the south.[36] As a result, no impacts are anticipated.

D. The *Cortese List*, also referred to as the Hazardous Waste and Substances Sites List or the California Superfund List, is a planning document used by the State and other local agencies to comply with CEQA requirements that require the provision of information regarding the location of hazardous materials release sites. California Government Code section 65962.5 requires the California Environmental Protection Agency to develop and update the Cortese List on annually basis. The list is maintained as part of the DTSC's Brownfields and Environmental Restoration Program referred to as EnviroStor. The project site is not located on the California Department of Toxic Substances Control's Hazardous Waste and Substances (Cortese) database.[37] A search through the California Department of Toxic Substances Control's EnviroStor database indicated that the project site was not included on any Federal or State clean up or Superfund lists.[38] In addition, the project site is not identified on any Leaking Underground Storage Tank database (LUST). As a result, no impacts will occur.

E. Long Beach Airport is located approximately 8.8 miles southeast of the project site and the Los Angeles Airport is located approximately 12.6 miles to the west.[39] The proposed project is not located within the Runway Protection Zones (RPZ) of any of the aforementioned airports. As a result, no impacts are anticipated.

F. At no time will Firestone Boulevard be completely closed to traffic during the project's construction. All construction staging must occur on-site. As a result, no impacts are associated with the proposed project's implementation.

G. The project site is not located within a "very high fire hazard severity zone."[40] The project site and all of the surrounding properties are all developed. As a result, no impacts are anticipated.

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[36] Google Maps. Website Accessed May 3, 2021.

[37] CalEPA. *Cortese List Data Resources.*

[38] CalEPA. *Envirostor Cleanup Sites.*

[39] Toll-Free Airline. *Los Angeles County Public and Private Airports, California.*

[40] CalFire. *Fire Hazard Severity Zone Map*

HYDROLOGY & WATER QUALITY

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact with Mitigation	Less Than Significant Impact	No Impact
A. Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?			X	
B. Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?				X
C. Would the project substantially alter the existing drainage pattern of the site or area, including the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would result in substantial erosion or siltation on- or off-site, substantially increase the rate or amount of surface runoff in a manner in which would result in flooding on- or off-site, create or contribute runoff water which would exceed the capacity of existing or planned storm water drainage systems or provide substantial additional sources of polluted runoff, or impede or redirect flood flows?			X	
D. Would the project, in flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?			X	
E. Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [41] The contractors would post-construction best management practices (BMPs) that will be the responsibility of the contractors to implement over the life of the project. With the above mentioned standard conditions, the impacts would be reduced to levels that are considered to be less than significant.

B. The proposed Well No. 30 installation project will be connected to the City's utility lines. The new well will replace the existing Well No 25. No underground wells would be impacted by the proposed installation, no impacts will occur.

C. The project's construction will be restricted to the designated project site and the project will not alter the course of any stream or river that would lead to on- or off-site siltation or erosion. The site is currently occupied and developed by the Hawkins tank and well facility. No grading and/or excavation into the local aquifer will occur. No additional undisturbed land will be affected. As a result, the potential impacts will be less than significant.

[41] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021..

D. As indicated previously, the impervious surfaces (asphalt and concrete surfaces, building slabs, etc.) that will be constructed will result in the generation of storm water runoff. However, the project will be properly drained and is not expected to result in flooding on-or off-site. As a result, less than significant impacts are anticipated.

E. The proposed project will be in compliance with the City of South Gate Municipal Code that outlines the local requirements for the implementation of the pertinent stormwater runoff requirements. As a result, no impacts will occur.

LAND USE & PLANNING

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project physically divide an established community?			X	
B. Would the project cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [42] The following land uses are located near the project site: [43]

- *North of the project site.* Firestone Boulevard extends along the project site's north side. Firestone Boulevard is located approximately 400 feet north of the proposed installation site.
- *East of the project site.* The Firestone Boulevard and Long Beach Freeway interchange is located to the east of the site. The southbound I-710 ramp abut the site on the north and east sides.
- *South of the project site.* The City of South Gate Urban Orchard Park is located to the south of the installation site approximately 500 feet. The Thunderbird Villa Mobile Home Park is located further south, approximately 1,300 feet.
- *West of the project site.* The Los Angeles River is located approximately 225 feet to the west. The river is concrete lined and is primarily used for flood control.

B. As indicated in the previous subsection, the proposed project will not require the approval of either a Zone Change or a General Plan Amendment. The proposed project is consistent with the zoning and general plan land use designations that are applicable to the project site. As a result, no impacts will occur.

[42] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

[43] Google Earth. Website accessed on May 2, 2021.

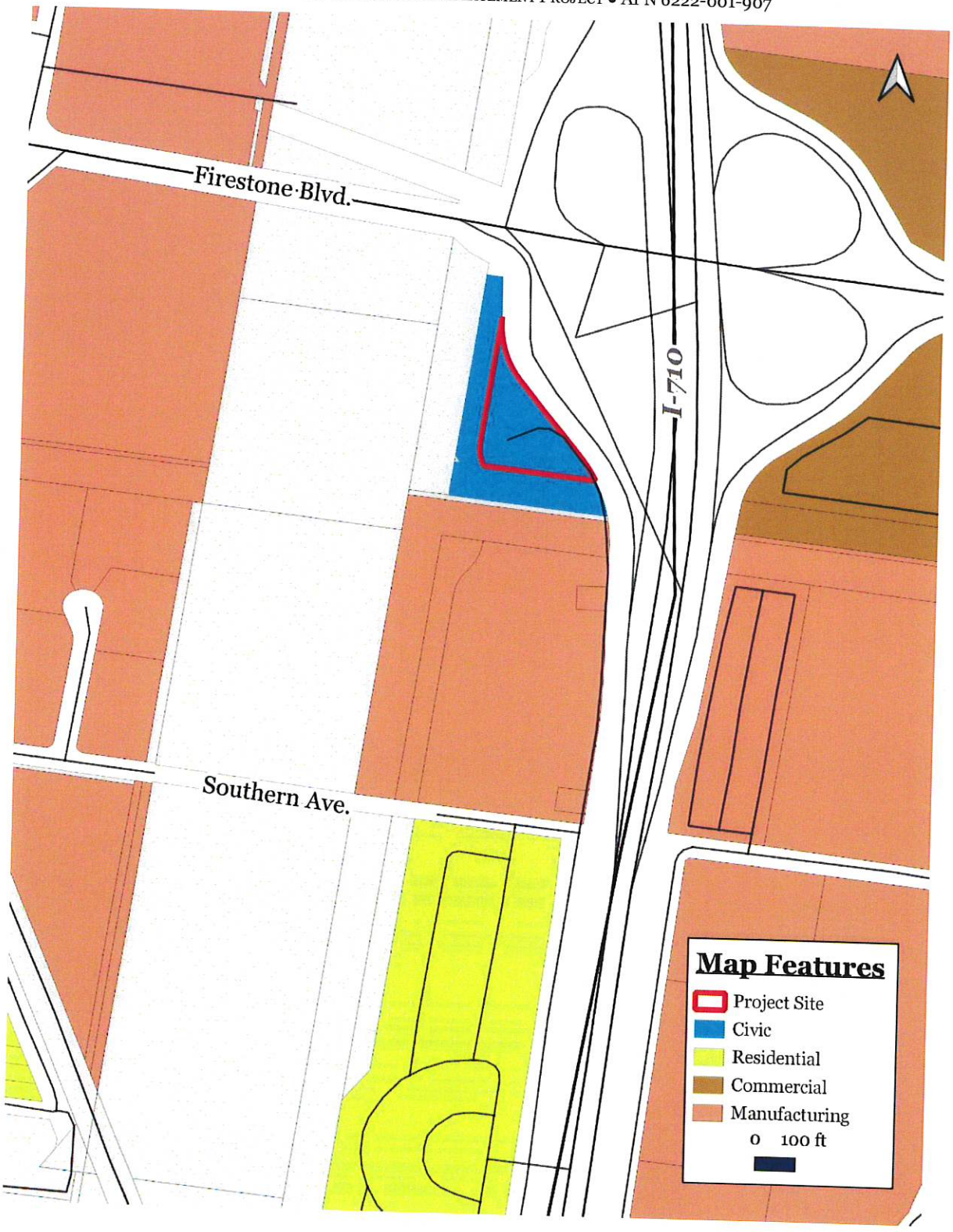


EXHIBIT 7
LAND USE MAP

SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

MINERAL RESOURCES

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact with Mitigation	Less Than Significant Impact	No Impact
A. Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the State?				X
B. Would the project result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [44] The project site is not located in a Significant Mineral Aggregate Resource Area (SMARA) nor is it located in an area with active mineral extraction activities. A review of California Division of Oil, Gas, and Geothermal Resources well finder indicates that there are no wells located within the installation site boundaries. In addition, there are no active mineral extraction activities occurring on-site or in the adjacent properties. As a result, no impacts to mineral resources will occur.

B. As previously mentioned, no mineral, oil, or energy extraction and/or generation activities are located within the project site. Moreover, the proposed project will not interfere with any resource extraction activity. Therefore, no impacts will result from the implementation of the proposed project.

[44] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

NOISE

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?			X	
B. Would the project result in generation of excessive ground-borne vibration or ground-borne noise levels?			X	

A. Noise levels may be described using a number of methods designed to evaluate the "loudness" of a particular noise. The most commonly used unit for measuring the level of sound is the decibel (dB). Zero on the decibel scale represents the lowest limit of sound that can be heard by humans. The eardrum may rupture at 140 dB. In general, an increase of between 3.0 dB and 5.0 dB in the ambient noise level is considered to represent the threshold for human sensitivity. Changes of 3.0 dB or less are not generally perceptible to persons with average hearing abilities.[45] The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [46] The project site is located in the midst of an industrial and commercial area in the eastern portion of the City. All of the pumps and backup generators will continue to be located in an enclosed building. The proposed project will not result in a doubling of traffic volumes. As a result, the impacts will be less than significant.

B. Construction activities for the proposed project have the potential to generate low levels of ground-borne vibration. The operation of construction equipment generates vibrations that propagate though the ground and diminishes in intensity with distance from the source. The nearest noise sensitive receptors include the Thunderbird Mobile Home Park located approximately 1,300 feet to the south. The operation of equipment or the construction of projects is prohibited in between the hours of 7:00 p.m. of one day and 7:00 a.m. of the next day when the project is located within a radius of 500 feet from a residential area. As a result, the potential ground-borne noise impacts are considered to be less than significant.

[45] Bugliarello, et. al. *The Impact of Noise Pollution*, Chapter 127, 1975.

[46] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

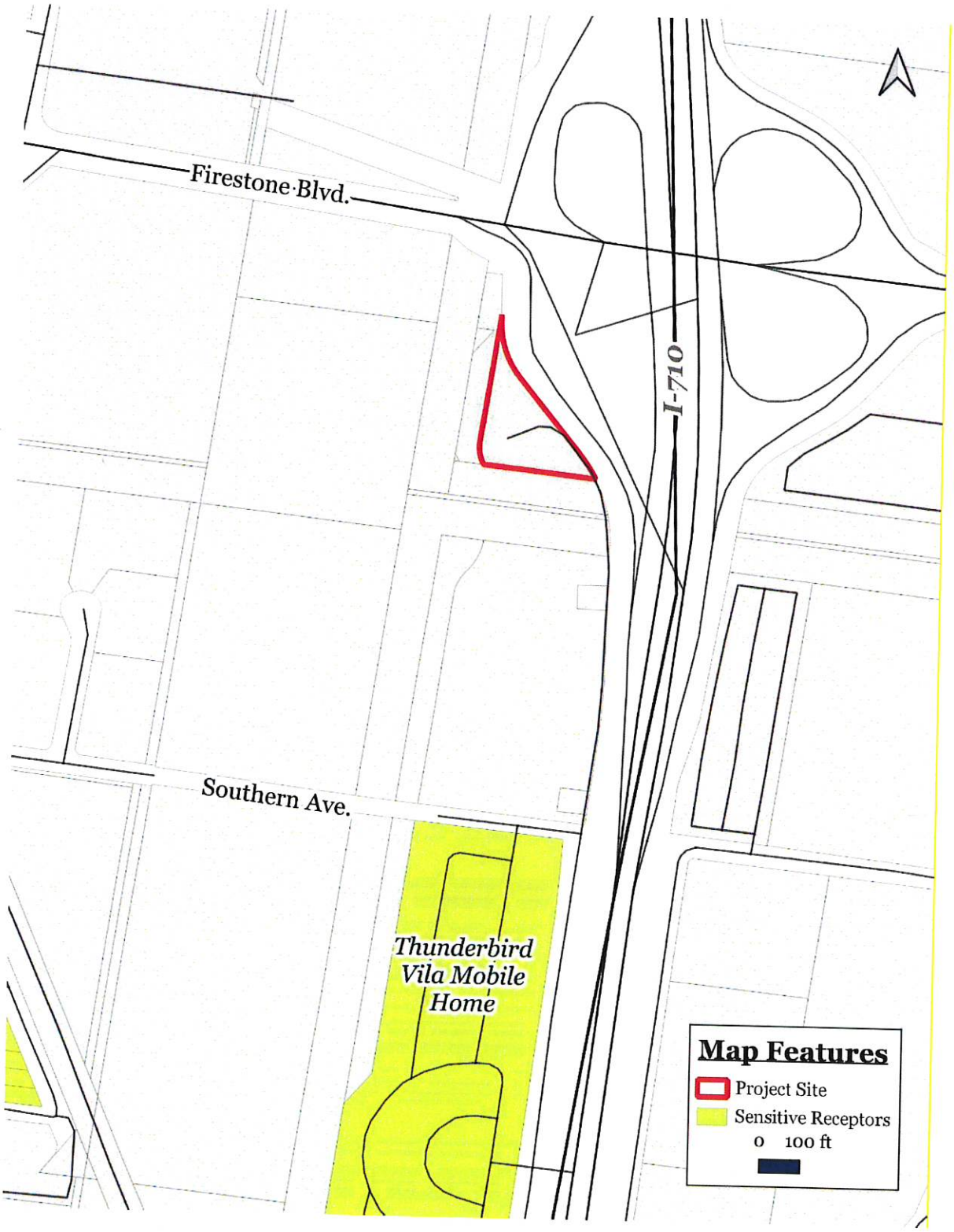


EXHIBIT 8
NOISE SENSITIVE RECEPTORS MAP
SOURCE: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING

POPULATION & HOUSING

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project induce substantial unplanned population growth in an area, either directly or indirectly?				X
B. Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. [47] The project site is located in the midst of an industrial and commercial area. Growth-inducing impacts include the following:

- *New development in an area presently undeveloped and economic factors which may influence development.* The site is currently developed as a water reservoir and well complex.
- *Extension of roadways and other transportation facilities.* No roadway extensions will be required to accommodate the proposed development.
- *Extension of infrastructure and other improvements.* The installation of any new utility lines will not lead to subsequent offsite development since these utility lines will serve the proposed new water well only.
- *Major off-site public projects (treatment plants, etc.).* The project's increase in demand for utility services can be accommodated without the construction or expansion of landfills, water treatment plants, or wastewater treatment plants.
- *The removal of housing requiring replacement housing elsewhere.* There are no housing units located on the property. As a result, no replacement housing will be required.
- *Additional population growth leading to increased demand for goods and services.* The project's construction would result in a limited increase in construction employment which can be accommodated by the local labor market.
- *Short-term growth-inducing impacts related to the project's construction.* The project will not result in long-term employment and limited short-term employment during the construction

[47] Hawkins Demo Site Plan. Email from Mr. Ana Ananda dated March 4, 2021.

phase. Given the area's unemployment rate, this additional employment demand will be beneficial.

The proposed project will not induce substantial unplanned population growth in an area. As a result, no impacts will occur.

B. No housing units will be removed as a result of the proposed project's implementation. As a result, no housing displacement impacts will occur, and no impacts will result.

PUBLIC SERVICES

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in *fire protection services?*			X	
B. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in *police protection services?*				X
C. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in *school services?*				X
D. Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, the construction of which would cause significant environmental impacts in order to maintain acceptable service ratios, response times, or other performance objectives in *other public facilities?*				X

A. The City of South Gate Fire Department provides fire prevention and emergency medical services within the City. The department consists of three separate divisions: Operations, Fire Prevention and Environmental Protection. The Operations Division provides fire suppression, emergency medical services (EMS), hazardous materials response, and urban search and rescue. The Fire Prevention Division provides plan check, inspections, and public education. Finally, the Environmental Protection Division is responsible for responding to emergencies involving hazardous materials. The Fire Department operates from four stations: Station No. 54 (4867 Southern Avenue) and Station No. 57 (5720 Gardendale Street). The Fire Department currently reviews all new development plans, and future development will be required to conform to all fire protection and prevention requirements, including, but not limited to, building setbacks and emergency access. The Department will also review the project's emergency access and clearance. Compliance with the abovementioned requirement, as well as the pertinent codes and ordinances, would reduce the impacts to levels that are less than significant. Construction activities also have the potential to affect fire protection services, such as emergency vehicle response times, by adding construction traffic to local roadways and potentially requiring partial lane closures during street improvements and utility installations. However, at no time will Firestone Boulevard or any nearby street be completely closed to traffic. All construction staging areas will be located within the Hawkins tank site. As a result, the project would not impair the implementation of, or physically interfere with, an adopted emergency

response plan or emergency evacuation plan and less than significant impacts are associated with the proposed project's implementation.

B. The City of South Gate Police Department is responsible for management of all law enforcement services within the City. The proposed Well No. 30 project would not place an incremental demand on police protection services. As a result no impacts are anticipated.

C. The proposed project is a public project (a well replacement project). As a result, no impacts on schools will result.

D. No new governmental services will be needed, and the proposed project is not expected to have any significant impact on existing governmental services. The proposed project will not directly increase demand for governmental services. As a result, no impacts are anticipated.

RECREATION

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?			X	
B. Would the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. Due to the nature of the proposed project (a well installation to replace an existing well), the proposed project will not place an incremental demand for recreational open space and services. As a result, the impacts anticipated are less than significant.

B. The proposed project does not involve recreational facilities or the construction or expansion of recreational facilities. As a result, no impacts are anticipated.

TRANSPORTATION & CIRCULATION

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project conflict with a plan, ordinance, or policy establishing measures addressing the circulation system, including transit, roadways, bicycle lanes and pedestrian paths?			X	
B. For a land use project, would the project conflict or be inconsistent with CEQA Guidelines §15064.3 subdivision (b)(1)?				X
C. For a transportation project, would the project conflict with or be inconsistent with CEQA Guidelines §15064.3 subdivision (b)(2)?				X
D. Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?				X
E. Would the project result in inadequate emergency access?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. The new well will replace an existing Well No. 25. As a result, there will not be any long term traffic associated with the new installation. The construction related traffic will be minimal and will end once the well has been installed. As a result, the impacts will be less than significant.

B. According to CEQA Guidelines *§15064.3 subdivision (b)(1),* vehicle miles traveled exceeding an applicable threshold of significance may indicate a significant impact. It is important to note that the project is a well installation project. The proposed pump house and well will not involve any trip generation other than occasional trips that may be required for routine maintenance. As a result, the proposed project will not result in any impact on a designated CMP facility. The proposed project would not result in any traffic generation.

C. The proposed project is not a transportation project. As a result, no impacts on this issue will result.

D. The proposed well installation project will not impact any surrounding roadways. All of the construction activities will, be confined to the well site. As a result, no impacts will result.

E. The proposed well installation project will not impact the access to any adjacent roadways. All of the construction activities will, be confined to the well site. As a result, no impacts will result.

TRIBAL CULTURAL RESOURCES

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k). Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is a resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1.?			X	

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank.

- Sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are either of the following: included or determined to be eligible for inclusion in the California Register of Historical Resources or included in a local register of historical resources as defined in subdivision (k) of Section 5020.1.

- A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Section 5024.1. In applying the criteria set forth in subdivision (c) of Section 5024.1 for the purposes of this paragraph, the lead agency shall consider the significance of the resource to a California Native American tribe.

- A cultural landscape that meets the criteria of subdivision (a) is a tribal cultural resource to the extent that the landscape is geographically defined in terms of the size and scope of the landscape.

- A historical resource described in Section 21084.1, a unique archaeological resource as defined in subdivision (g) of Section 21083.2, or a "non-unique archaeological resource" as defined in subdivision (h) of Section 21083.2 may also be a tribal cultural resource if it conforms with the criteria of subdivision (a).

Adherence to the standard condition presented under Cultural Resources will minimize potential impacts to levels that are less than significant.

UTILITIES & SERVICE SYSTEMS

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. Would the project require or result in the relocation or construction of new or expanded water or wastewater treatment or storm water drainage, electric power, natural gas, or telecommunication facilities, the construction or relocation of which could cause significant environmental impacts?				X
B. Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?				X
C. Would the project result in a determination by the wastewater treatment provider, which serves or may serve the project that it has inadequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				X
D. Would the project generate solid waste in excess of State or local standards or in excess of the capacity of local infrastructure?				X
E. Would the project negatively impact the provision of solid waste services or impair the attainment of solid waste reduction goals?				X

A. The proposed project would involve the construction of a new water well (Well No. 30) that will replace an existing water well (Well No. 25). The new water well will be located approximately 15 feet from the existing Well 25. The new well will be located next to the Hawkins above ground reservoir tank. The County Sanitation Districts of Los Angeles County also treats wastewater from the City of South Gate. Local sewer lines are maintained by the City of South Gate, while the Districts own, operate and maintain the large trunk sewers of the regional wastewater conveyance system. The wastewater generated in the project area is conveyed to the Los Coyotes Water Reclamation Plant (Los Coyotes WRP), which is operated by the LACSD. The Los Coyotes WRP, located at the northwest junction of the San Gabriel River and Artesia Freeway, provides primary, secondary, and tertiary treatment. The Los Coyotes WRP has a design capacity of 37.5 million gallons per day (mgd) and currently processes an average flow of 31.8 mgd. The Joint Water Pollution Control Plant (JWPCP) located in the City of Carson has a design capacity of 385 mgd and currently processes an average flow of 326.1 mgd. The Long Beach WRP has a design capacity of 25 mgd and currently processes an average flow of 20.2 mgd. No new or expanded sewage and/or water treatment facilities will be required to accommodate the proposed project and as a result, no significant impacts are anticipated.

B. According to the City's General Plan, the City of South Gate uses groundwater from City wells as its primary source. The total capacity of both active and stand-by wells is 32.97 million gallons per day (MGD). The City's average daily demand is 9.32 mgd, while the City's maximum demand is 16.78 mgd. The proposed new Water Well No. 30 will replace the existing Water Well No 25. Therefore, no new water and wastewater treatment facilities will be needed to accommodate the excess effluent generated by the proposed project and no impacts are anticipated to occur.

C. The County of Los Angeles, acting as the Los Angeles County Flood Control District (LACFCD), has the regional, County-wide flood control responsibility. LACFCD responsibilities include planning for developing and maintaining flood control facilities of regional significance which serve large drainage areas. The proposed project will be required to comply with all pertinent Federal Clean Water Act requirements. As a result, no significant impacts are anticipated.

D. The proposed new Water Well No. 30 will replace the existing Water Well No 25. Therefore, no new water and wastewater treatment facilities will be needed to accommodate the excess effluent generated by the proposed project and no impacts are anticipated to occur.

E. Waste Management contracts with the City of South Gate to provide waste collection service. Waste generated within the City of South Gate is taken to the following facilities: El Sobrante Landfill, Bradley Landfill, or the South Gate transfer station. The El Sobrante Landfill is a Class-III landfill that currently accepts up to 70,000 tons per week. The Sanitation Districts operate a comprehensive solid waste management system serving the needs of a large portion of Los Angeles County. This system includes sanitary landfills, recycling centers, materials recovery/transfer facilities, and energy recovery facilities. The two operational sites are the Calabasas Landfill, located near the City of Agoura Hills, and the Scholl Canyon Landfill, located in the City of Glendale. The Puente Hills Landfill was permanently closed in October 2013 and is only currently accepting clean dirt.[48] The Sanitation Districts continue to maintain environmental control systems at the other closed landfills, which include the Spadra, Palos Verdes, and Mission Canyon landfills. Local municipal solid waste collection services are currently provided by Consolidated Disposal Services, CR and R Waste and Recycling, and Serv-Wel Disposal Company. Operational waste that cannot be recycled or taken to area landfills will be transported to the Commerce incinerator. Trash collection is provided by the Consolidated Disposal Service, CR and R Waste and Recycling, and Serv-Wel Disposal Company. The proposed new Water Well No. 30 will replace the existing Water Well No 25. Therefore, no new solid waste generation will occur and no impacts are anticipated to occur.

[48] Los Angeles County Sanitation Districts. *Solid Waste Facilities*.

WILDFIRE

Environmental Issues Area Examined	Potentially Significant Impact	Less Than Significant Impact With Mitigation	Less Than Significant Impact	No Impact
A. If located in or near State responsibility areas or lands classified as very high fire hazard severity zones, would the project impair an adopted emergency response plan or emergency evacuation plan?				X
B. Would the project, due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?				X
C. Would the project require the installation of maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?				X
D. Would the project expose people or structure to significant risks, including down slope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?				X

A. The proposed new Water Well No. 30 will replace the existing Water Well No 25. The proposed project would not involve the closure or alteration of any existing evacuation routes that would be important in the event of a wildfire. As a result, no impacts will occur.

B. The proposed project site may be exposed to particulate emissions generated by wildland fires in the surrounding region. However, the potential impacts would not be exclusive to the project site since criteria pollutant emissions from wildland fires may affect the entire City as well as the surrounding cities and unincorporated county areas. As a result, no impacts will occur.

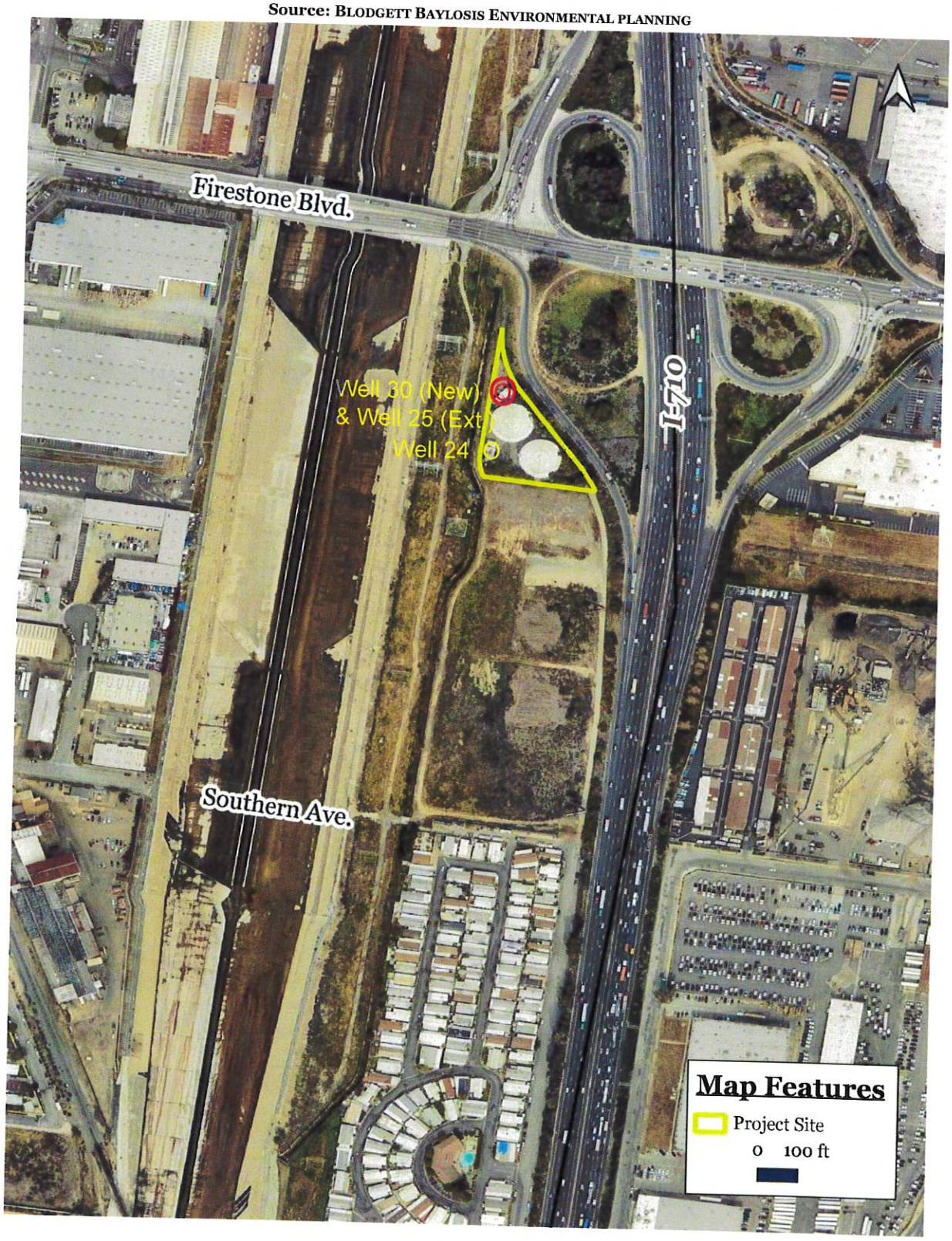
C. The project will not require, nor will it involve the extension of new utility lines such as gas lines, water lines, etc. other that connections to the site itself. The site is currently served by the utilities. As a result, no impacts will result.

D. There is no risk from wildfire within the project site or the surrounding area given the project site's distance from any area that may be subject to a wildfire event. Therefore, the project will not result in any impacts related to flooding or landslides facilitated by runoff flowing down barren and charred slopes and no impacts will occur.

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ATTACHMENT C
LOCATION MAP

Source: BLODGETT BAYLOSIS ENVIRONMENTAL PLANNING



CITY MANAGER'S OFFICE
OCT 06 2021
18:30pm

Item No. 14

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Public Works**

Department Director: *Arturo Cervantes* *Interim City Manager:* *Chris Jeffers*

SUBJECT: APPROVAL OF SOUTHERN CALIFORNIA EDISON SERVICE REQUEST NO. 2792182 TO PROVIDE ELECTRICAL SERVICE TO THE URBAN ORCHARD PROJECT, CITY PROJECT NO. 539-PRK

PURPOSE: The Urban Orchard Project is constructing a new municipal park at 9475 W. Frontage Road. Electrical service will be provided by Southern California Edison (SCE) which will require a new electrical service meter and conduit improvements that must be completed by SCE, under Service Request No. 2792182 at a cost of $80,692. City Council approval is needed to authorize and fund the work.

RECOMMENDED ACTIONS: Approve Southern California Edison Service Request No. 2792182 to authorize the installation of a new electrical service meter and related improvements for the Urban Orchard Project, City Project No. 539-PRK, in the amount of $80,692.

FISCAL IMPACT: There is no fiscal impact to the General Fund. SCE Service Request No. 2792182 is in the amount of $80,692 and will be funded with the Land and Water Conservation Grant Funds budgeted in Account No. 311-790-61- 9214 (Capital Improvement Fund- Urban Orchard).

ANALYSIS: The Urban Orchard Project (Project) is under construction. As a part of the project, several improvements will be constructed that require electrical service such as stormwater mechanical instrumentation equipment (i.e. pumps and valves, etc.), and educational and restroom building and pathway lights. According to SCE, the improvements necessary to provide electrical service to the project include a new electrical service meter and related improvements. SCE has informed the City that they are the only entity authorized to perform the work. SCE's proposed fee for the work is $80,692. The scope of work includes labor, material, design, permitting and incidentals.

BACKGROUND: The Urban Orchard Project is a part of the Capital Improvement Program. It is funded with $21.4 million in various grants and local funds. The project improvements include a storm water diversion structure from the Bandini Channel to an underground reservoir and wetland with emergent vegetation, a knoll overlooking the wetland, bio swales, an education garden with raised planters, an orchard of fruit trees selected by the community, an education building/flexible space to promote environmental education, multi-use walking and bicycle pathways, pathway lights, exercise equipment located at various stages along the walking and bicycle paths, benches, picnic tables, drinking fountains, trash cans, landscape and irrigation,

The Urban Orchard Project is in the construction phase. On May 25, 2021, the City Council awarded Contract No. 2021-66-CC to NR Development Inc., in the amount of $15,870,853 to construct the project.

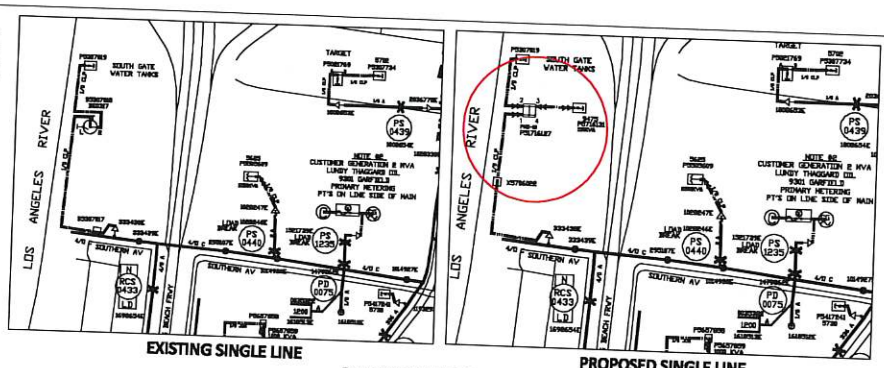
In terms of electrical service the contractor is required to construct related improvements to connect to the proposed electrical service meter. Under the contract, however, the contractor is not responsible for funding SCE services required to construct and install the proposed electrical service meter. As such, the City is responsible for funding SCE's services.

Construction began on August 2, 2021 and, to date, the contractor has mobilized, cleared and grubbed, and initiated rough grading and utility work. Construction is scheduled to be completed in December 2023.

ATTACHMENT: Southern California Edison Service Request No. 2792182

GD:lc

FINAL DESIGN
APPROVED FOR CONSTRUCTION



DONALD 12KV O/O STEWART

CONCRETE PRODUCTS

Precast concrete item complete with neck, Cover and Inserts may be obtained from any of the following listed and approved manufacturers:

JENSEN PRECAST
14221 San Bernardino Ave., Fontana, Calif. 92335
Phone: (909) 350-6111
(800) 237-6100

OLDCASTLE PRECAST
10650 Hemlock Ave., Fontana, Calif. 92337
Phone: (909) 428-3700
(800) 626-3660

FOR HANDHOLE AND PULLBOX MANUFACTURERS, SEE UGS HP 200.

Date Rev. 01/31/08

SCE TO DE-ENERGIZE AND REMOVE BURD SWITCH AND ALL CABLE. CUSTOMER TO REMOVE STRUCTURE.

TD#1631205-RELOCATE FACILITIES

3 EX: S5307018 BURD SW
4'x4' CONCRETE PKWY
RM: 1- SW UG 8S F 3-WY 3-PL 200A 15KV HD
SW:
RM: 6- JJ DBE W/BAIL 1/0 200A
RM: 3- JJ DBE W/DE PLG 1/0 200A
RM: 325- CBL 1/0 AL 3-1/C 12KV CLP PJ

CUSTOMER TO INSTALL CONDUIT FROM 51716127 TO INTERCEPT POINT "A" TO RE-FEED PAD S507019

INTERCEPT POINT "A"

CO: 1-5" (48')
PAD TO PME
IN: 400' 3-1/0 JCN 12kV

TD#1631205-RELOCATE FACILITIES

CI: P51716127 PME 4
5'x10'6"x7' TUB STYLE PME
CI: 1- S P.M.H. S310'6"X7' TUB 30"MH CP
IN: 1- SW PM FSE CAB PME10 DF 600A 15KV 3P
SW:
IN: 400- CBL 1/0 AL 3-1/C 12KV CLP PJ
IN: 3- JJ DE DB RCPT INS W/TST PNT 600A
IN: 9- JJ DB EXT 1/0 600A W/LBE 1/0 200A 15KV

TD#1631204-NEW METER & SERVICE

CO: P5716131 PAD 5
72"x94" CONCRETE
CO: 1- S PRECAST PAD 72" X 94"
IN: 1- TR PM F DE 150KVA 12KV 277/480Y 3P+
SW:
IN: 152- CBL 1/0 AL 3-1/C 12KV CLP PJ
IN: 92- CBL 3-350 1-4/0 AL 4-1/C 600V IN DUCT
IN: 20- CBL 3-350 1-4/0 AL 4-1/C 600V IN DUCT
IN: 2- CHN HYLUGS PM 3-350 1-4/0 12/15KV 3P
IN: 1- MTR XRANGE CT BAR TO 600/5 277/480 3P 4W

CO: 1-5" (152')
PAD TO PME
IN: 152' 3-1/0 JCN 12kV

EX: 1-4" (908')
POLE TO BRD
MBS 636F 3-4/0 JCN 12kV

CO: 1-4" (92')
PAD TO METER
IN: 1592' 3-#350 1-4/0 CLP

CO: 1-5" (451')
PME TO PB
IN: 451' 3-1/0 JCN 12kV

CUSTOMER TO INSTALL A PULL BOX FOR SCE PULLING PURPOSES FOR THE RELOCATION OF 12KV PRI. DUCT

TD#1631205-RELOCATE FACILITIES

2 CI: X5706022 PULL BOX
3'x5'x4' CONCRETE PKWY
CI: 1- S SPL BOX PB 3'X5'X4' CONC PKWY
CI: 1- SS TAX EXCV CST FOR BD/PAD/PB/PME/SB/SCE
IN: 3-1/0 JCN 474' (1 runs)
IN: 3-1/0 JCN 40' (1 runs)
IN: 3- JJ PERM STRAIGHT SPL 1/0 200A
IN: 8- JJ LBE 1/0 200A 12KV

CO: 1-5" (470')
POLE TO PB
IN: 500' 3-1/0 JCN 12kV

EX: 1-4" (908')
POLE TO BRD
MBS 636F 3-4/0 JCN 12kV

EX: 4" TO BE REMOVED

5'
RUN: 483'
RISER: 30'
TOTAL: 523'

TD#1631205-RELOCATE FACILITIES

1 EXISTING 3334385E
70' Class C2
RM: 3-1/0 JCN 938' (1 runs)
IN: 3-1/0 JCN 500' (1 runs)
IN: 3-1/0 JCN 40' (1 runs)
IN: 1- PH CS 10' XA 12KV 3P 3-1/0
IN: 1- SA POLY W/GND & 1-GAP NO PRB-N 12KV 3P
IN: 1- RSR 4" EXTENSION
IN: 1- RSR 5' TO 4' EXTENSION
IN: 1- RSR PRECUT UNISTRUT W/ HARDWARE NO PVC

CONDUIT BANKS REQUIREMENTS

A. The minimum radius for bends are:
24" for conduits 2" in diameter or smaller
48" for conduits 4" and 5" in diameter
60" for 6" diameter conduit
B. The minimum radius for sweeps are:
12'-0" for conduits 2" in diameter or smaller
17'-0" for conduits 4" in diameter and larger, unless otherwise noted.

WHERE CONDUITS ARE PICKED UP OR INTERCEPTED, CONDUIT SHALL BE MANDRELLED AND PULL ROPE INSTALLED FROM TERMINAL TO TERMINAL.

CUSTOMER-OWNED CONDUIT MATERIALS AND CONCRETE ENCASEMENT ARE TO BE INSTALLED IN ACCORDANCE WITH EDISON ELECTRICAL SERVICE REQUIREMENTS.
*SUBJECT TO APPROVAL BY LOCAL INSPECTION AUTHORITIES

Date Rev. 01/08

NOTE:
ALL ELECTRICAL DUCTS AND STRUCTURES WILL CONFORM TO GENERAL ORDER #128 "RULES FOR CONSTRUCTION OF UNDERGROUND ELECTRICAL SUPPLY AND COMMUNICATION PRESCRIBED BY THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA, JANUARY 2006".

WARNING
THE EXCAVATOR MUST TAKE ALL STEPS NECESSARY TO AVOID CONTACT WITH UNDERGROUND FACILITIES WHICH MAY RESULT IN INJURY TO PERSONS OR DAMAGE TO FACILITIES IN THE AREA. AS PROVIDED, ARE BELIEVED TO BE ACCURATE, HOWEVER, THE FINAL DETERMINATION OF EXACT LOCATIONS AND THE COST OF REPAIR TO DAMAGED FACILITIES IS THE RESPONSIBILITY OF THE EXCAVATOR.

UNDERGROUND SERVICE ALERT
Contact USA
Dial 811 or 800-422-4133
www.digalert.org/contact
For Underground Locating
Two Working Days Before You Dig
Date Rev. 08/02/05

PROJECT REQUIREMENTS (Y/N)

EDISON EASEMENT REQUIRED	N
FWRD 88 REQUIRED	N
UG CIVIL ONLY WORK ORDER	N
PERMIT REQUIRED	N
PERMIT TYPE: N/A	
OUTAGE REQUIRED	Y
OUTAGE DATE: ____ TIME: ____	
TRAFFIC CONTROL REQUIRED	N
PED. TRAFFIC CONTROL REQ'D	N
CONVEYANCE LETTER REQ'D	N
ENVIRONMENTAL REQUIREMENTS DOCUMENT (ERD) REQUIRED	N
CSD 140 (TLM) REQ'D	Y

Date Rev. 12/01/08

T.L.M. DATA:

	SIZE	KVA	CUST	% LOAD
EXIST.	_	_	_	_ %
PROP.	150	155	1	103.3%

VOLTAGE DROP: 0.54%
FLICKER FACTOR: N/A
PRI. CIRCUIT: DONALD 12KV

DISTRICT: 32 COMPTON	FIELD INSP. GOMEZ, MATTHEW PHONE	PLANNER GOMEZ, MATTHEW PHONE	DESIGNED GOMEZ, MATTHEW
PROJECT NO. 1890272	SERVICE REQUEST 2792182	WORK REQ.	PRODUCT 1631204-NEW METER & SERVICE
CIRCUIT / VOLTAGE DONALD	SUB / TRANSM. SUBST. STEWART	THOMAS GUIDE	PRODUCT 1631205-RELOCATE FACILITIES
WORK ORDER NO.	SUB / TRANSM. SUBST.	CIRCUIT CODE	PRODUCT-3

TYPE	DATE	APPROVED BY	CHECKED BY	DRAWN BY	PAT #

PROPOSED CONSTRUCTION (LOCATION)
9475 W FRONTAGE
SOUTH GATE, CA 90280

Southern California Edison Company

SHEET 2 OF 2

DESIGN/DRWG NO. 1218755_0.01

3

CONSTRUCTION NOTES

Duct and Structure Inspector: MOISES ROMERO
Phone: 310-868-5067

RISER INSTALLATION (SEND UNISTRUT)
SEE DWG DP 110.0

Side View
Plan View

CONVENTIONAL BANK INSTALLATION

THREE, FOUR, FIVE, OR SIX-INCH FIBERGLASS RISER BENDS
SEE DGS CD 106

PAD FOR SURFACE-MOUNTED TRANSFORMER
SEE UDS SS 504

PLAN
SECTION A-A FIELD POURED
PRECAST

TABLE SS 504-1: Surface-Mounted Transformer Pads-Dimensions

Transformer	Pad Dimensions (in)							Weight (lb)	SAP
	A	B	C	D	E	F	G	H	
75 kVA, 3Ø, 12kV, 208Y/120	54	46	38	13	12	6	4	3	2,200	12118013
112.5-150 kVA, 3Ø, 12kV, 208Y/120	72	64	50	32	32	16	6	3	3,800	12118014

MINIMUM CLEARANCES FOR PADMOUNTED TRANSFORMERS
SEE DGS-S, 3-40

PRECAST CONCRETE PULL BOX WITH DEEP RECESSES (3' X 5')
SEE UDS HP 225

TYPICAL CONDUIT BANK SECTION
SEE UDS CD 120

PME TUB-STYLE CONCRETE ENCLOSURE
5' X 15'-6" X 7'
FOR PME-9 THRU PME-12 SWITCHES
SEE UDS SS 587

PANEL CLEARANCE
UNDERGROUND SERVICE CONNECTIONS 0-600 VOLTS
SEE ESR 3-15

DESIGNED:		PROJECT:	
DRAWN:		DATE:	
CHECKED:		SHEET:	
APPROVED:			

DESIGNED:	MICHAEL MATTHEW RAMOS	PROJECT:	64TH & PINEAPPLE - NEW METER & SERVICE
DRAWN:		DATE:	10/30/2015 - MILGARD FABRITEK
CHECKED:		SHEET:	
APPROVED:			

64TH & PINEAPPLE
SOUTH GATE, CA 90280

Southern California Edison Company

SHEET 1 of 2

DRAWING NO. 1218756_0.01

SOUTHERN CALIFORNIA EDISON®

An EDISON INTERNATIONAL® Company

Southern California Edison Company

8620 CALIFORNIA AVE
SOUTH GATE CA 90280 3004

Document #	7590350623
Invoice Term:	90 Days
Customer Name:	CITY OF SOUTH GATE
Customer Email:	
Invoice Date:	02/10/2021
SCE Contact:	Matthew Daniel Gomez
Telephone:	
Install - Billing Option:	
District Address:	1924 E CASHDAN STREET COMPTON CA 90220

Description	Amount
Service Request Number 2792182 **Project Location:** 9475 W FRONTAGE SOUTH GATE CA 90280	
Project Description NEW METER AND SERVICE W/ PRIMARY RELOCATION **Invoice #** 420928	
Design #: 1218755 **Design Description** NEW METER AND SERVICE W/ PRIMARY RELOCATION **Product #:** 1631205 - RELOCATE FACILITIES	
LABOR: This amount represents the total SCE labor required to complete the work request. In most cases, this labor amount will consist of construction labor and any additional labor required for completing the work request. The construction labor amount will typically consist of installation and service labor required for the work request. The additional labor amount will typically consist of labor for inspection, cable and equipment make-up, dead ending, traffic control, grounding, supervision, and switching. All applicable labor related overheads for items such as the design, engineering, and project management are also included in the total SCE labor amount.	**$16,556.67**
MATERIAL: This amount represents the total SCE material required to complete the work request. In most cases, this material amount will consist of construction material and any additional material required for completing the work request. The construction material will typically consist of installation and service material such as transformers, cable, conductor, poles, meters, riser, switches, fusing equipment, handholes, and cross-arms. All applicable material related overheads are also included	**$35,879.17**
OTHER: This amount represents the total SCE other costs required to complete the work request. In most cases, this other amount will consist of all additional requirements needed for completing the work request. This other amount typically consists of items such as Added Facilities one time charges, contractor work, rights check, and permits.	**$12,598.29**
TOTAL LABOR, MATERIAL, OTHER:	**$65,034.13**
CREDITS: This amount represents the total SCE credits required to complete the work request. In most cases, this credit amount will consist of: Salvage Credit Depreciation Credit JPA Credit Overhead Equivalent Credit	$(63.92)
TOTAL CREDITS:	**$(63.92)**
NET CONSTRUCTION BILLING / RELOCATION ADVANCE:	**$64,970.21**
TAX: 1. ITCC on Applicant Furnished — Tax Base (Taxable Amount):	$4,007.09
Tax Rate:	24.00%
Tax Amount:	**$961.70**
2. ITCC on Net Construction (Less Non Taxable Amount) — Tax Base (Taxable Amount):	$61,497.23
Tax Rate:	24.00%
Tax Amount:	**$14,759.34**
TOTAL TAX:	**$15,721.04**
DEPOSITS:	
Preliminary Design & Engineering Advance	$0.00
Previous Payment	$0.00
TOTAL DEPOSITS:	**$0.00**
COMMENTS: * Enclosed are two copies of your invoice. Please return one copy of the invoice with your payment to Accounts Receivable in the enclosed return-addressed envelope. The other copy of the invoice is for your records. * ALL PRICES ARE APPLICABLE FOR A PERIOD OF 90 DAYS FROM THIS DATE AND ARE SUBJECT TO CHANGE THEREAFTER. * All payments must be delivered by mail, an alternate postal method, or one of our electronic payment options. Walk-in payments are no longer accepted at any SCE location, including Accounts Receivable. * Please complete all applications and/or contracts and return to your planning office, using the enclosed return-addressed envelope. * If a street light work order is associated with this project, contracts for that project will be enclosed.	
TOTAL PROJECT INVOICE AMOUNT:	**$ 80,691.25**

CITY MANAGER'S OFFICE

OCT 06 2021
11:40 A.M.

Item No. 15

City of South Gate
CITY COUNCIL
AGENDA BILL

For the Regular Meeting of: **October 12, 2021**
Originating Department: **Police**

Department Director: Darren Arakawa ***Interim City Manager:*** Chris Jeffers

SUBJECT: APPROVE PURCHASE ORDER FOR TEN PANASONIC CF33 TOUGHBOOK TABLET COMPUTERS FOR POLICE VEHICLE UNITS

PURPOSE: To replace ten Mobile Data Computers (MDCs) that are end-of-life and out of warranty.

RECOMMENDED ACTIONS: The City Council will consider:

a. Approving a purchase order for ten (10) mobile data computers including hardware and software in the amount of $66,287.63 to be installed in police vehicle units; and
b. Authorizing the Mayor to execute the Purchase Order Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund for FY 2021/2022. The project will be funded through the Police Department Asset Forfeiture Account 235-570-21-9006 and was approved by City Council in the Police Department FY2021/2022 Budget.

ANALYSIS: The MDCs installed in police vehicle units have reached their end-of-life for the hardware and software. Since they can no longer receive security updates, they are more susceptible to hacks, ransomware and exploits. As a law enforcement agency with access to state and federal resources, the department must abide by the security policy set by the Department of Justice. Section 5.13.4.1 of the Criminal Justice Information Services (CJIS) Security Policy requires mobile devices with "always on connection" to be patchable and up to date.

MDC technology has evolved significantly in many key areas such as longer battery life, faster processing CPUs, increased system memory, brighter screens, integrated camera for multi-factor authentication, infrared (IR) scanners for driver licenses and more.

BACKGROUND: The South Gate Police Department's MDC is an essential part of public safety, providing access to information for police officers when they are out in the field. The MDC is mounted in the vehicle and acts as an extension of their work PC. Through a Virtual Private Network (VPN) connection, officers can access all law enforcement resources such as databases, license plate lookup, and call history while in their vehicle.

ATTACHMENT: Sales Quote from CDCE, Inc.

CDCE Inc.
22641 Old Canal Road
Yorba Linda, CA 92887

Sales Quote

Telephone: 714-282-8881

Sales Quote No.	114773-D
Customer No.	CISOGATEPD

Bill To	**Ship To**
City of South Gate Police Department Finance Dept/AP Vendor#5347 8620 California Ave. South Gate, CA 90280-3073	Police Emergency Services PO# 8620 California Ave South Gate, CA 90280-3075
Contact: Martin Dinh **Telephone:** 323-563-5781 **Email:**	**Contact:** Martin Dinh **Telephone:** 323-563-5474 **Email:**

Quote Date	Ship Via	F.O.B.	Customer PO Number
08/30/21	Installation	Yorba Linda	

Entered By	Salesperson	Order By	Payment Method
Casey Leff	CLEFF	Martin Dnh	Net 30

Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
1	10	CF-33RZ-0DVM	Pansonic Toughbook CF-33 MK2 (see below for details) PUBLIC SECTOR SPECIFIC, WIN10 PRO, INTEL CORE I5-10310U 1.7GHZ (4.4GHZ), VPRO, 12.0" QHD GLOVED MULTI TOUCH+DIGITIZER, 16GB, 512GB OPAL SSD, INTEL WI-FI 6, BLUETOOTH, 4G LTE BAND 14 (EM7511), DGPS, DUAL PASS (CH1:WWAN/CH2:DGPS), INFRARED WEBCAM, 8MP REAR CAMERA, CONTACTLESS SMART CARD, 2D BAR LASER (N6603), STANDARD BATTERIES (2), TPM 2.0, FLAT, CF-SVCPDEP3Y - TOUGHBOOK TOUGHPAD PREMIER DEPLOYMENT - INCLUDES IMAGING, CUSTOMER PORTAL ACCESS, MULTILOCATION SHIPPING AND DISK IMAGE MANAGEMENT AT THE PANASONIC NATIONAL SERVICE CENTER (YEARS 1,2,3), FZ-SVC512SSD3Y - 512GB SSD - TOUGHPAD NO RETURN OF DEFECTIVE DRIVE (YEARS 1,2,3), FZ-SVCTPNF3YR - PROTECTION PLUS WARRANTY - TABLET PC (YEARS 1,2,3), CF-SVCBIOS1 - NSC CUSTOM BIOS POST SALE ENTITLEMENT., CF-SVCADDPRM12B - ABSOLUTE RESILIENCE - 12 MONTH TERM - PANASONIC PS BUNDLE SLED CUSTOMER ONLY.	3,430.00	34,300.00
2	10	FEE-100001	Recycle Fee for Monitors 4"-15"	4.00	40.00

Print Date	08/30/21
Print Time	03:43:31 PM

SubTotal	61,040.00
Freight	138.00
10.250% Sales Tax	5,109.63
Order Total	66,287.63

CDCE Inc.
22641 Old Canal Road
Yorba Linda, CA 92887

Sales Quote

Telephone: 714-282-8881

Sales Quote No.	114773-D
Customer No.	CISOGATEPD

Bill To	**Ship To**
City of South Gate Police Department Finance Dept/AP Vendor#5347 8620 California Ave. South Gate, CA 90280-3073 **Contact:** Martin Dinh **Telephone:** 323-563-5781 **Email:**	Police Emergency Services PO# 8620 California Ave South Gate, CA 90280-3075 **Contact:** Martin Dinh **Telephone:** 323-563-5474 **Email:**

Quote Date	Ship Via	F.O.B.	Customer PO Number
08/30/21	Installation	Yorba Linda	

Entered By	Salesperson	Order By	Payment Method
Casey Leff	CLEFF	Martin Dnh	Net 30

Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
3	10	WR-105014	PANASONIC : 4th and 5th years Public Safety Service Bundle Add on (Year 4 & 5 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management. MFG# CF-SVCPSY5	555.00	5,550.00
4	10	PR-220118	TrimLine CF-33 Tablet (Lite port rep, Dual RF) No video outputs MFG#7300-0196-02	815.00	8,150.00
5	10	PS-202013	Lind 120 Watt CF-33 Cig Adapter MFG# CF-LNDDC120	110.00	1,100.00
6	10	VK-421043	F - Ford Interceptor Utility 2019 Dash Mnt- SouthGateP Includes 2013-2019 Gamber Dash Mount, Keyboard tray, Clevis	480.00	4,800.00
7	10	NA-210036	Rugged 83 Key Keyboard W/ Touchpad - Red Backlighting Coiled cord and USB MFG# KBA-BLTX-UCNNR-US	150.00	1,500.00
8	10	LAB-320001	MDC Installation Customer Site Retrofit for 13-19 Ford Interceptor SUV- Mount, dock, keyboard tray, power, wiring	560.00	5,600.00

			Estimated delivery 4-6 weeks ARO		
			Panasonic Warranty Entitlements Martin Dinh mdinh@sogate.org 323-563-5474		
			Panasonic NASPO Valuepoint Contract		

Print Date	08/30/21
Print Time	03:43:31 PM

SubTotal	61,040.00
Freight	138.00
10.250% Sales Tax	5,109.63
Order Total	66,287.63

CDCE Inc.
22641 Old Canal Road
Yorba Linda, CA 92887

Sales Quote

Telephone: 714-282-8881

Sales Quote No.	114773-D
Customer No.	CISOGATEPD

Bill To	**Ship To**
City of South Gate Police Department Finance Dept/AP Vendor#5347 8620 California Ave. South Gate, CA 90280-3073 **Contact:** Martin Dinh **Telephone:** 323-563-5781 **Email:**	Police Emergency Services PO# 8620 California Ave South Gate, CA 90280-3075 **Contact:** Martin Dinh **Telephone:** 323-563-5474 **Email:**

Quote Date	Ship Via	F.O.B.	Customer PO Number
08/30/21	Installation	Yorba Linda	

Entered By	Salesperson	Order By	Payment Method
Casey Leff	CLEFF	Martin Dnh	Net 30

Line Item	Order Qty	Part #	Description	Unit Price	Extended Price
			Master Agreement: MNWNC-124. California Participating Addendum 7-15-70-34-023 By signing, you are confirming not only your request to purchase, but also your authority to purchase the goods and services on this quote on behalf of the organization you represent. Signed quotes are de facto purchase orders and fall under the same terms and conditions of sale. If you choose to pay by credit card, you approve an additional 3% processing fee on total order for Visa/MC/Discover and 5% for American Express. _____ Signature _____ Print Name _____ Date		

Print Date	08/30/21
Print Time	03:43:31 PM

SubTotal	61,040.00
Freight	138.00
10.250% Sales Tax	5,109.63
Order Total	66,287.63

Item No. 16

CITY MANAGER'S OFFICE

OCT 05 2021

2:30PM

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 12, 2021**

Originating Department: **Office of the City Clerk**

Department Director: *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 Special Meeting minutes of August 31, 2021
B. Approve the Special Meeting minutes of September 7, 2021
C. Approve the Special and Regular Meeting minutes of September 14, 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
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, AUGUST 31, 2021

CALL TO ORDER Al Rios, Mayor called a Special City Council meeting to order at 6:09 p.m.

ROLL CALL Carmen Avalos, City Clerk

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

ABSENT Gregory Martinez, City Treasurer

CLOSED SESSION The Council Members recessed into Closed Session at 6:10 p.m. and reconvened at 7:23 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE
   Pursuant to Government Code Section 54957 and 54957.6

   a. Interim City Manager

On Item 1(a), the City Council received a presentation by City staff. Upon completion of the presentation there was no reportable action taken.

ADJOURNMENT Council Member Davila unanimously adjourned the meeting at 7:25 p.m. and seconded Council Member Hurtado.

PASSED and **APPROVED** this 12th day of October 2021.

ATTEST:

Al Rios, Mayor

Carmen Avalos, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, SEPTEMBER 7, 2021

CALL TO ORDER Al Rios, Mayor called a Special City Council meeting to order at 6:02 p.m.

ROLL CALL Carmen Avalos, City Clerk

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

ABSENT Gregory Martinez, City Treasurer

CLOSED SESSION: The Council Members recessed into Closed Session at 6:10 p.m. and reconvened at 8:31 p.m. with all Members of Council present. City Attorney Salinas reported the following:

1. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE
   Pursuant to Government Code Section 54957 and 54957.6

   a. Interim City Manager

On item 1(a), several reports were given by City Manager and upon completion of those reports, there was no reportable action taken.

During the discussion the Mayor recused himself because one of the matters discussed may impact the East LA College.

2. CONFERENCE WITH LABOR NEGOTIATOR
Pursuant to Government Code Section 54957.6

Agency Representation:	Interim City Manager Chris Jeffers
Unrepresented Employees:	Top Management/Department Directors Hourly Employees
Employee Organizations:	SGMEA, SGPMMA, SGDMA, SGPMA, SGPOA

On item 2, the City Council received a report, and upon completion of that report, there was no reportable action taken.

ADJOURNMENT Council Member Hurtado unanimously adjourned the meeting at 8:33 p.m. and seconded Council Member Davila.

PASSED and **APPROVED** this 12th day of October 2021.

ATTEST:

Al Rios, Mayor

Carmen Avalos, City Clerk

CITY OF SOUTH GATE
SPECIAL CITY COUNCIL MEETING
MINUTES
TUESDAY, SEPTEMBER 14, 2021

CALL TO ORDER Al Rios, Mayor called a Special City Council meeting to order at 5:39 p.m.

ROLL CALL Carmen Avalos, City Clerk

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

ABSENT Gregory Martinez, City Treasurer

CLOSED SESSION: The Council Members recessed into Closed Session at 5:41 p.m. and reconvened at 6:31 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. Maria Ruiz, Manuel Ruiz, and Estate of Jaime Ruiz v. City of South Gate

   b. City of South Gate v. Albert Robles

Item 1(a) was not discussed in closed session. It will be brought back to the City Council at some future point in time.

On item 1(b), the City Council received a report by the City Attorney's Office with respect to the status of that case. There was guidance given with respect to ongoing litigation matters which involve Attorney/Client privilege. There was a motion made. It was a 4-1 vote with respect to giving direction on how to proceed on that matter. The subject matter of that motion is not being disclosed because it is governed by the Attorney/Client privilege.

2. CONSIDER THE EVALUATION OF PERFORMANCE OF A PUBLIC EMPLOYEE
Pursuant to Government Code Section 54957 and 54957.6

a. Interim City Manager

On item 1(a), the City Council received a presentation by the City Manager. Upon completion of that report, there was no reportable action taken following that discussion.

ADJOURNMENT Council Member Davila unanimously adjourned the meeting at 6:32 p.m. and seconded Council Member Hurtado.

PASSED and **APPROVED** this 12th day of October 2021.

ATTEST:

Al Rios, Mayor

Carmen Avalos, City Clerk

CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, SEPTEMBER 14, 2021

CALL TO ORDER	Al Rios, Mayor called a Regular City Council meeting to order at 6:33 p.m.
INVOCATION	Pastor Abner Lima, Community of Hope Church
PLEDGE OF ALLEGIANCE	Steve Costley, Acting Director of Parks & Recreation
ROLL CALL	Carmen Avalos, City Clerk
PRESENT	Mayor Al Rios, Vice Mayor Maria del Pilar Avalos, Council Member Maria Davila, Council Member Denise Diaz and Council Member Gil Hurtado; Interim City Manager Chris Jeffers, City Attorney Raul F. Salinas
LATE	City Treasurer Gregory Martinez arrived at the dais at 6:48 p.m.
1 PROCLAMATIONS	The City Council issued a Proclamation declaring September 20 through 24, 2021, as National GEAR UP Week in the City of South Gate.
2 COMMUNITY PROMOTION	The City Council received and filed an update on the plans for the new SELA Cultural Arts Center in South Gate. The presentation update was made by the lead agency, Rivers and Mountains Conservancy.
3 CERTIFICATES	The City Council presented: a. Certificates of Appreciation to Police Officers James Hugar, Daniel Melendrez, Nicolas Vasquez, Albert Rodriguez, Anthony Reyes, Edward Huffman, Antonio Mendez, Rafael Vega, Adam Cook, Andre Sanchez, Sam Houx, Arturo Macias, and Mariela Herrera, in recognition of receiving the California Highway Patrol 10851 Award for combating automobile thefts; and b. Captain Joseph Zizi, (South LA CHP Commander) presented the 10851 award pins to the recipients

4
HOUSING

The City Council conducted a Public Hearing and unanimously approved A and B by motion of Council Member Hurtado and seconded by Council Member Davila.

Roll Call: Council Member Diaz, yes; Council Member Davila, yes; Council Member Hurtado, yes; Vice Mayor Avalos, yes; Mayor Rios, yes

a. Adopted Resolution No. 2021-35-CC entitled - A Resolution of the City Council of the City of South Gate, California receiving and approving Program Year 2020-2021 Consolidated Annual Performance and Evaluation Report (CAPER); and

b. Authorized the City Manager, or designee, to submit to HUD the City's FY 2020-2021 CAPER.

Erika Soriano, Administrative Services Coordinator and Ana LeNoue, consultant with Avant-Garde, Inc, City Consultant provided the staff report for this item.

Mr. Dominguez inquired about the rehabilitation of buildings on Tweedy Boulevard and wanted to know if those qualified.

Ms. LeNoue responded that there is a façade improvement program for Tweedy Mile and a commercial façade improvement program open to all businesses.

Vice Mayor Avalos asked about the rental assistance program.

Ms. LeNoue responded that the numbers under the CDBG program would be included for any persons or households that receive services throughout June 30th.

Council Member Hurtado is concerned about graffiti and would like to see more aggressive consequences, in turn free up funds to address urgent needs of the community.

5
PROPERTY USE
ADMIN/PERMITS

The City Council opened the Public Hearing, took public testimony, and continued the Public Hearing to September 28, 2021.

Chris Jeffers, Interim City Manager requested the item be taken up prior to item 16 to allow staff to process new information that had recently been received and not continue the item to September 28, 2021.

5
PROPERTY USE
ADMIN/PERMITS CONT'D

Raul F. Salinas, City Attorney explained the process of hearing this item as a walk on item due to impact on the project if it was delayed to a future meeting. In order to make an amendment to the Specific Plan staff prepared a Resolution. The City Attorney read into the record the resolution and Council needed to vote in order to walk on them item.

Mr. Salinas stated that the Resolution is titled "A Resolution of the City Council of the City of South Gate, State of California recommending certification of a class 3 categorical exemption pursuant to CEQA section 21000 approving conditional use permit 843 to allow the construction of a new 1,807 square foot drive through restaurant with modified parking in the TMU-1 zone of the Tweedy Boulevard specific plan at 9854 Alameda Street (APN: 6205-016-013); adopting specific plan amendment 21-25 to update footnote 4 of table 4-2 and setback criteria under table 4-3 of the specific plan."

Staff's recommendation to walk on this item was approved by motion of Council Member Davila and seconded by Council Member Hurtado.

Arturo Synder, CEO Primestor spoke on behalf of applicant Raising Canes regarding the time deadlines on this issue.

A resident asked for clarification to determine if this item will be discussed tonight or continued to September 28, 2021 as she would like to make comments in opposition of the project.

Carmen Avalos, City Clerk asked the residents on zoom if they wish to speak on the item being walked on or the actual project itself.

All three callers would like to speak on the item as their comments do not pertain to walking on the item.

Roll Call: Council Member Davila, yes; Council Member Hurtado, yes; Council Member Diaz, yes; Vice Mayor Avalos, yes; Mayor Rios, yes

COMMENTS FROM THE AUDIENCE

Virginia Johnson, 5751 McKinley Avenue, clarified her statement on the July 13th meeting minutes that the city of 100,000 people does not need more than five code enforcement officers. The city needs more code enforcement officers.

Ms. Johnson reads the property tax liens in the press telegram. She is hoping the city can help the 40 names and addresses that were in the notices with the Covid relief funds.

COMMENTS FROM THE AUDIENCE CONT'D

Ms. Johnson stated the city should receive the latest Wave Newspaper in a timely manner.

Mario Dominguez asked if Council feels confident the city will be financially sound during this fiscal year. Mr. Dominguez asked what the City Treasurer's function is.

Eric Quintero, Waste Management stated they are conducting weekly visits to South Gate businesses and multi-family properties to help educate customers on recycling and food recycling services.

Adolfo Varas, Jackson Avenue, reminded everyone that September 15th - October 15th will be the first national Hispanic Heritage month. He also stated that the South Gate Art Walk is Saturday, October 2nd from 12 p.m. - 4 p.m. at the Civic Center. Lastly, he thanked Steve Costley for promoting the Art in the City of South Gate, especially within the youth and community.

REPORTS AND COMMENTS FROM CITY OFFICIALS

Steve Costley, Interim Director of Parks and Recreation mentioned the South Gate Art Walk is scheduled for Saturday, October 2nd. Mr. Costley also mentioned the LA River End of Summer Festival on Saturday, September 18th from 9 a.m. - 2p.m. at Hollydale Park is sponsored by Anthony Rendon's office.

Darren Arakawa, Acting Chief of Police thanked everyone that came out to the 9/11 event.

Greg Martinez, City Treasurer responded to the resident asking for his whereabouts'. The City Treasurer is not a policy maker and does not vote on the budget He noted that he had agreat time at the American Legion on Veteran's Day.

Council Member Hurtado stated the 9/11 event was well attended. He also reached out to Governor Newsom concerning SB9 which is on his desk for his signature and how many communities in the Southeast area are concerned about the impact it will have in the communities. The Governor responded and had Mr. Hurtado and Jason Elliot, staff member that works in the Housing converse. He added that he met some individuals during his attendance at the Independent Cities Finance Authority about a month ago. They help find funding mechanism to address certain infrastructure issues noting that the city's streetlights are eighty (80) years old. Lastly, he provided City Manager with information to meet with said folks.

REPORTS AND COMMENTS FROM CITY OFFICIALS

CONT'D

Council Member Hurtado mentioned an issue that all youth programs are facing. The County of Public Health were requiring all participants either a vaccine or be tested within 48 hours of a gathering.

Council Member Diaz attended the Vector Control meeting. She also attended the California Equality LGBTQ summit in Sacramento. In addition, Eco Rapid Transit West Santa Ana Branch is preparing a response letter to the EIR and they are having a special meeting on the 21st at 7 p.m.

Council Member Davila stated that Council Member Diaz, Vice Mayor Avalos, Mayor Rios and herself attended the Independent Cities conference in August. She thanked the police department for the 9/11 event. She also mentioned that Officer Edward Huffman has retired after 27 years. As well as her attendance at the Safety School Collaborative on Monday and thanked Acting Chief Arakawa for attending the meeting. She also mentioned a schoolteacher from Bryson Elementary was named Teacher of the Year from LAUSD.

Vice Mayor Avalos is honored to represent the teachers in the Southeast center at the state level as a state delegate for the California Teachers Association. She commended the police department for the 9/11 event. She thanked the police officers and fire department for their hard work.

Mayor Rios commended the police department for the 9/11 event. He also mentioned that the food distribution application is not very accessible.

CONSENT CALENDAR

Agenda Items 6, 7, 8, 9, 11, 12, 13 and 14 were unanimously approved by motion of Council Member Davila and seconded by Council Member Hurtado.

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

6
SURPLUS PROPERTY MGMT

The City Council unanimously approved A and B during Consent Calendar.

a. Adopted Resolution No. 2021-41-CC entitled - A Resolution of the City Council of the City of South Gate, California, declaring 4909 Mason Street as surplus property: and

b. Directed the City Manager to follow disposition procedures set forth in the Surplus Land Act ("Act").

7
PERSONNEL

The City Council unanimously approved A and B during Consent Calendar.

a. Adopted Resolution No. 2021-42-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 create the position of Principal Civil Engineer, to approve the corresponding job specification and to update the appropriate salary pay table; and

b. Adopted Resolution No. 2021-42-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 approve a salary increase to the Deputy City Engineer position of 3.8%, to create a proper separation from the proposed Principal Civil Engineer salary and update the appropriate salary pay table.

8
PERSONNEL

The City Council unanimously approved A, B, and C during Consent Calendar.

a. Side Letter of Agreement (Contract No. 2021-118-CC) with the South Gate Police Management Association regarding accrued unused vacation, holiday compensatory time-off leaves;

b. Side Letter of Agreement (Contract No. 2021-119-CC) with the South Gate Division Management Association regarding accrued unused vacation, holiday and administrative leaves; and

c. Authorized the Mayor to execute the Side Letters of Agreements in a form acceptable to the City Attorney.

9
ENGINEERING

The City Council unanimously approved A and B during Consent Calendar.

a. Amended the Capital Improvement Program to add the Atlantic Avenue Traffic Signing and Striping Modifications, City Project No. 687-ST, which is necessary to reconfigure the northbound traffic lanes and parking restrictions to change traffic circulation and increase on-street parking capacity; and

9

ENGINEERING CONT'D

b. Transferred $30,000 in Proposition C Funds from Account No. 311-790-31-9565 (Capital Projects Fund- Long Beach Complete Streets) to Account No. 311-790-31-9219 (Capital Projects Fund-Atlantic Ave Parking Modifications) to allocate funding for, and fully fund the Atlantic Avenue Traffic Signing and Striping Modifications, City Project No. 687-ST.

10

Item was removed from the agenda.

11

PARKING & TRAFFIC

The City Council unanimously approved A and B during Consent Calendar.

a. Amendment No. 1 to Contract No. 2020-65-CC with Kimley-Horn and Associates, Inc., to provide traffic engineering and staff augmentation services on a month-to-month basis, up to December 14, 2022, for an amount not to exceed $27,000; and

b. Authorized the Mayor to execute Amendment No. 1 to Contract No. 2020-65-CC in a form acceptable to the City Attorney.

12

LAW ENFORCEMENT

The City Council unanimously approved A and B during Consent Calendar.

a. Agreement (Contract No. 2021-122-CC) with Axon Enterprise, Inc., for body cameras and accessories for sworn police officers; and

12
LAW ENFORCEMENT CON'T

b. Purchase order with Axon Enterprise, Inc., for the implementation of the Police Body Worn Camera Program.

13

INVESTMENTS

The City Council unanimously received and filed the Quarterly Investment Report for the quarter ended June 30, 2021 during Consent Calendar.

14
MINUTES

The City Council unanimously approved A, B and C during Consent Calendar.

a. The Joint Special City Council, Housing Authority, Successor Agency to the Community Development Commission of June 24, 2021;

b. The Special and Regular Meeting minutes of August 10, 2021; and

c. The Special and Regular Meeting minutes of August 24, 2021.

15
COMMUNICATIONS

The City Council unanimously approved A, B, and C by motion of Council Member Hurtado and seconded by council Member Davila.

a. Purchase Services Agreement (Contract No. 2021-123-CC) and the issuance of any related Purchase Order to BlueViolet Networks, in the amount of $155,024.94, for the purchase of a replacement telephone system, telephones, licensing, one year of maintenance and the necessary design, implementation and training services;

b. Appropriated as part of the FY 2021-22 budget, the sum of $155,024.94 from the unrestricted fund balance in the American Rescue Plan fund (50%), Water fund (25%), and the Refuse fund (25%) to fund the purchases; and

c. Authorized the Mayor to execute the Agreement (Attachment A) in a form acceptable to the City Attorney.

Roll Call: Council Member Hurtado, yes; Council Member Davila, yes; Council Member Diaz, yes; Vice Mayor Avalos, yes; Mayor Rios, yes

WALK-ON ITEM

The City Council adopted Resolution 2021-39-CC entitled - A Resolution of the City Council of the City of South Gate, California, recommending certification of a class 3 categorical exemption pursuant to CEQA section 21000 approving conditional use permit 843 to allow the construction of a new 1,807 square foot drive through restaurant with modified parking in the TMU-1 zone of the Tweedy Boulevard specific plan at 9854 Alameda Street (APN: 6205-016-013); adopting specific plan amendment 21-25 to update footnote 4 of table 4-2 and setback criteria under table 4-3 of the specific plan and was unanimously approved by motion of Council Member Hurtado and seconded by Council Member Davila.

Roll Call: Council Member Hurtado, yes; Council Member Davila, yes; Council Member Diaz, yes; Vice Mayor Avalos, yes; Mayor Rios, yes

EXCUSED FROM MEETING

At this time, Council Member Hurtado, was excused from the meeting and departed from the Council Chambers 10:10 p.m. and the Mayor called for a short recess.

RECESS

The City Council recessed at 10:10 p.m., and reconvened at 10:18 p.m., with 4 Members of Council present.

16 PARKING & TRAFFIC

The City Council considered:

a. Receiving and filing a presentation of the Citywide Parking Study; and

b. Approving the Citywide Parking Study and its Priority Tool Kit.

This item was continued to the City Council meeting of September 28th and at the request of the City Council will be placed at the beginning of the meeting.

17 WARRANTS

The City Council approved A and B (except for Warrants Nos. 93891 and 93793) by motion of Vice Mayor Avalos and seconded by Council Member Davila.

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

a. Approved Check No. 93439 from August 10, 2021; and

b. Approved the Warrant Register for September 14, 2021

17 WARRANTS CONT'D

Total of Checks:	$4,140,848.01
Voids:	$ (20,451.94)
Total of Payroll Deductions:	$ (745,620.20)
Grand Total:	$3,374,775.87

Cancellations: 92563, 93185, 93359, 93360, 93584, 93647, 93847

ADJOURNMENT Mayor Rios adjourned the meeting at 10:26 p.m. and seconded by Vice Mayor Avalos.

PASSED and **APPROVED** this 12th day October of 2021.

ATTEST:

Al Rios, Mayor

Carmen Avalos, City Clerk

CITY MANAGER'S OFFICE

OCT 0 6 2021
2:30 pm

Item No. 17

City of South Gate
CITY COUNCIL
AGENDA BILL

For the Regular Meeting of: **October 12, 2021**
Originating Department: **Public Works**

Department Director: *Arturo Cervantes* ***Interim City Manager:*** *Chris Jeffers*

SUBJECT: DRAFT REQUEST FOR PROPOSALS FOR RECYCLING, ORGANICS AND SOLID WASTE COLLECTION AND RECYCLING, ORGANICS AND C&D PROCESSING SERVICES

PURPOSE: The City's Exclusive Solid Waste Franchise Agreement with USA Waste Management of California, Inc., dba Waste Management (Contract No. 2222) expires on December 31, 2022. The City Council directed staff to procure a new contract through a competitive bid process. The subject Draft Request for Proposals (RFP) has been developed and is ready for issuance.

RECOMMENDED ACTIONS: The City Council will consider:

a. Receiving and filing a presentation by HF&H Consultants, LLC on the Draft Request for Proposal for Recycling, Organics, and Solid Waste Collection and Recycling, Organics and C&D Processing Services; and

b. Approving and authorizing the issuance of the Draft Request for Proposals for Recycling, Organics, and Solid Waste Collection and Recycling, Organics and C&D Processing Services.

FISCAL IMPACT: None. Professional, legal and staff services cost to procure a new solid waste franchise agreement is estimated to be $250,000. The selected solid waste hauler will be required to reimburse the City its "out-of-pocket" expenses upon award of the agreement.

ANALYSIS: The City's solid waste franchise agreement with Waste Management (WM) for the collection and handling of solid waste and recycling services will expire on December 31, 2022. On May 11, 2021, staff requested guidance from the City Council to either: (a) negotiate a contract extension with WM, or (b) procure a new contract through the competitive bid process. The City Council voted to procure a new contract through the competitive bid process. The City Council also voted to award a contract to HF&H to develop an RFP and manage the competitive bid process. HF&H has developed the Draft RFP. It reflects the input of the City Manager, City Attorney and Public Works Department. The Draft RFP may be finalized and issued after the City Council provides input and authorizes its release.

The Draft RFP outlines the evaluation criteria to be utilized to evaluate the proposals. The evaluation criteria includes but is not limited to: experience in services being requested; facility capacity to handle the City's solid waste, organic waste, and recyclable waste; references; customer service; technical qualifications; financial stability; cost of services; and cost competitiveness related to other proposals. The evaluation process entails a comprehensive review and preparation of a summary report of each proposal by HF&H, which will be presented to the City Council during a regular Council Meeting

likely around late April 2022. Based on the initial reviews provided by our consultants and staff, the City Council may decide to undertake interviews and/or site visits to better evaluate the leading proposals. The City may negotiate with one or more proposers prior to making a final selection.

This contract is the single most important service contract the City awards. It has a value estimated to be between $10 and $11 million, annually, for both residential and commercial services. Given the complexity of waste services required by the State of California and future mandates in this area, having flexibility to propose the services is a key part of the RFP process. Thus, having the services of HF&H is critical to understanding and analyzing the proposals so that the City Council and community understand the true value, costs, and services being provided while ensuring the vendor can fully meet the state mandates on our behalf. Failure to meet these mandates could result in the State placing fines of up to $10,000 per day the violation exists.

The following highlights key provisions in the Draft RFP and the scope of services being requested:

- Administrative
    - Contract Duration: 10 years with the option to extend for 24 months (month-to-month). This term provides time for equipment and services to be amortized.
    - One-time lump sum payment of $250,000 to offset the City's "out-of-pocket" cost of procuring a new contract.
    - 10% franchise fee based on gross receipts collected by the franchisee; however, the franchise fee is subject to negotiation with successful solid waste hauler.
    - 2% AB 939/SB 1383 reimbursement based on gross receipts collected by franchisee to offset the City's costs for complying with state mandates.
    - Resident and commercial billing will be performed by the selected waste hauler.
    - Vendors and/or their representatives will be prohibited from contacting either members of the City Council or staff until after the proposals are submitted and initially evaluated by HF&H.

- Scope of Services for Residential and Multi- Family (4 units or less)
    - Solid Waste, Recycling and Organics Recycling Services, inclusive of green waste and food scraps
    - E-waste, Bulky Items and Holiday Tree collection services
    - Sharps Collection and Alternative Service Location (not curbside) for Disabled Customers

- Scope of Services for Commercial/Industrial and Multi- Family (5 units or more)
    - Solid Waste, Recycling, and Organics Recycling Services (Bins and/or Carts)
    - Roll-off Box Collection-Permanent and Temporary
    - Bulky Item Collection for Multi- Family Customers

- Other Services
    - Solid Waste, Recyclables, and Organics Collection from City Facilities
    - Solid Waste, Recyclables, and Organics Collection for City-Sponsored Events
    - Battery Collection and Recycling Program
    - Neighborhood Cleanup Events
    - Two (2) Annual Document Shredding Events and Compost/Mulch Giveaway Events
    - On-Call Service reported by City Staff for Abandoned Items
    - Designated Area Weekly Sweeps for Abandoned Items

- Special Cleanup Events for Homeless Encampments
- Community Development Department Plan Reviews

A robust public outreach program with focus on education and available services shall be provided by the selected waste hauler.

BACKGROUND: The City's solid waste franchise agreement with WM will expire on December 31, 2022. The Ad Hoc Waste Management Subcommittee (Subcommittee), which includes Council Member Maria Davila and Council Member Denise Diaz, was formed to discuss the options for procuring a new contract. Staff presented two options which included either: (a) negotiating a contract extension with WM, or (b) issuing a Request for Proposal to procure a new contract, competitively.

The Subcommittee's and staff's recommendation was presented to the City Council on April 27, 2021, and May 11, 2021. On May 11, 2021, the City Council voted to procure a new contract through the competitive process. Additionally, the City Council awarded a sole-source contract (Contract No. 2021-70-CC) to HF&H in the amount of $150,000 to develop an RFP and manage the competitive selection process.

HF&H has prepared the Draft RFP. The Draft RFP was reviewed by City staff and the City Attorney's Office. Staff plans to finalize and issue the Draft RFP after City Council provides authorization. The RFP schedule is planned as follows:

TASK	DATE
City Council Approval of Draft RFP	October 12, 2021
Release RFP	October 13, 2021
Proposal Due to the City	January 27, 2022
Evaluate Proposals	February to April 2022
Conduct Negotiations	May to June 2022
Award Contract at City Council Meeting	July 2022
Begin Contracted Services	January 1, 2023

The Draft RFP includes requirements that will result in providing more services to residents and customers. For example, customers will be provided organics recycling services which includes green waste and food scraps. Such additional services are necessary to meet requirements set by the State of California in Assembly Bill (AB) 341, AB 1826 and Senate Bill 1383. These state laws also require an edible food recovery program, procurement of recycled products, securing access to recycling capacity, monitoring compliance, and, in 2024, enforcing compliance. Service rates may be impacted because of these state mandates.

Community involvement will be available through the procurement process through participation in City Council meetings. Community input will be possible at the subject City Council meeting, at a future City Council meeting where HF&H will provide a presentation of the proposals to the City Council, and at a future time when the City Council is scheduled to award a new contract.

ATTACHMENTS: Draft RFP and Agreement

GD:lc

City of South Gate

Department of Public Works

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 357-9657
F: (323) 563-9572

October 12, 2021

SUBJECT: REQUEST FOR PROPOSALS FOR RECYCLING, ORGANICS, AND SOLID WASTE COLLECTION AND RECYCLING, ORGANICS, AND C&D PROCESSING SERVICES

The City of South Gate is requesting proposals for collection, transportation, recycling, and disposal of residential and commercial solid waste, recyclables, and organic waste.

The full Request for Proposals ("RFP") package can be obtained at https://www.cityofsouthgate.org/bids.aspx. Proposers shall also send an email to SolidWasteProposers@sogate.org to register to receive addenda.

A Pre-Proposal virtual conference via Zoom will be held October 21, 2021 at 10:00 a.m.
https://us02web.zoom.us/j/82421706345?pwd=Q0F2R2YrU0pLeHBkMEt3YnVNL01adz09
Meeting ID: 824 2170 6345
Passcode: 515894

Dial by your location
+1 669 900 6833 US (San Jose)
+1 346 248 7799 US (Houston)
+1 253 215 8782 US (Tacoma)
+1 301 715 8592 US (Washington DC)
+1 312 626 6799 US (Chicago)
+1 929 205 6099 US (New York)

Only written questions will be accepted by submitting questions via email to SolidWasteProposers@sogate.org. Proposers shall provide the primary contact name, company name, address, e-mail address, and phone number in order to receive written responses to questions and other RFP addenda. Written responses to questions will be provided via e-mail to all potential proposers.

Proposers must submit five (5) bound copies plus one (1) unbound photocopy-ready copy, and a flash drive, (emails not accepted) of the complete proposal in a sealed package. Electronic copy must be in searchable PDF format as a single document. The package should be clearly labeled:

ATTENTION: CITY CLERK
PROPOSAL FOR RECYCLING, ORGANICS, AND SOLID WASTE COLLECTION
AND RECYCLING, ORGANICS, AND C&D PROCESSING SERVICES
NAME OF PROPOSER
PROPOSER'S ADDRESS
PROPOSER'S CONTACT PERSON
PROPOSER'S TELEPHONE NUMBER
PROPOSER'S E-MAIL ADDRESS

SUBMISSION DEADLINE:
Proposals will be received until 4:00 p.m. on January 27, 2022. Proposals must be delivered to:

City Clerk's Office
Attn: Chris Jeffers
City Manager
City of South Gate
8650 California Avenue
South Gate, CA 90280

The proposal may be mailed, couriered, sent by overnight delivery or hand-delivered. All proposals must be received by the City Clerk of South Gate by the date and time shown above. **Proposals received after this time and date may be returned unopened.** Postmarks will not be accepted as proof of receipt

THE CITY OF SOUTH GATE

REQUEST FOR PROPOSALS

FOR

RECYCLING, ORGANICS, AND SOLID WASTE COLLECTION AND RECYCLING, ORGANICS, AND C&D PROCESSING SERVICES

* * *

October 12, 2021

Prepared by:

HF&H Consultants, LLC

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IRVINE, CA 92612
Telephone: 949/251-8628

CITY OF SOUTH GATE
REQUEST FOR PROPOSALS FOR
RECYCLING, ORGANICS, AND SOLID WASTE COLLECTION
AND
RECYCLING, ORGANICS, AND C&D PROCESSING SERVICES

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Attachment 2: Existing Service Data

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Attachment 6: Draft Recycling, Organics, and Solid Collection, and Recycling, Organics, and C&D Processing Services Agreement

Attachment 7: Current Rate Schedule

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Attachment 9: Wage Rates, Benefits, and Job Classifications of Employees of Waste Management Performing Services Under the South Gate Solid Waste Agreement

SECTION I - INTRODUCTION

OVERVIEW OF THE REQUEST FOR PROPOSAL

The City of South Gate (City) is requesting proposals (RFP) from qualified companies to provide solid waste, recyclable and organic materials collection, transportation, recycling, processing, and disposal services. Waste Management currently provides the City with exclusive residential and commercial collection services, including permanent and temporary roll-off and bin service.

TERM OF NEW AGREEMENT

The initial term of the new agreement is ten (10) years. The City may extend the agreement for up to 24-months (month-to-month) at the City's sole option. Collection services under the new agreement will begin January 1, 2023. See Section 2.1 of the draft agreement.

EXPERIENCE REQUIREMENTS

The City has listed specific proposer's minimum experience requirements in Attachment 8. Completion of Attachment 8 is a mandatory part of the proposal process. Proposers that fail to meet each of these minimum requirements will be disqualified.

SUMMARY OF REQUESTED SERVICES

A description of the service area is included in Section II of this RFP. Existing service data provided by Waste Management and the City is included in Attachments 2 and 3. Current rates are provided in Attachment 7. The services for which the City is seeking proposals are summarized in Table 1 below and are briefly described in Section III of this RFP. A more comprehensive description of the scope of services is found in the draft franchise agreement in Attachment 6.

Table 1: Requested Services

CUSTOMER TYPE	SERVICE DESCRIPTION
Single-Family and Multi-Family Cart Customers	♦ SB 1383 Compliant Solid Waste, Recycling, and Organics Services
Single-Family and Multi-Family Special Services	♦ Bulky Item Collection ♦ Holiday Tree Collection ♦ Sharps Collection ♦ Backyard Collection for Disabled Customers at No Additional Cost

CUSTOMER TYPE	SERVICE DESCRIPTION
Commercial and Residential Bin Services	♦ SB 1383 Compliant Solid Waste, Recycling, and Organics Services (Bins and/or Carts) ♦ AB 341 Compliant Recycling Services ♦ Permanent and Temporary Solid Waste, Recycling, and Organics Services Bin Collection ♦ Permanent and Temporary Roll-off Box Collection
Other Services at No Additional Charge	♦ Solid Waste, Recyclables, and Organics Collection from City Facilities ♦ Solid Waste, Recyclables, and Organics Collection for City-Sponsored Events ♦ Neighborhood Cleanup Events ♦ Annual Document Shredding Event ♦ Annual Compost/Mulch Giveaway Event ♦ Abandoned Item On-Call Service and City Sweeps ♦ Delivery and Collection of Bins/Roll-Offs Special Cleanup Events ♦ Battery Collection and Recycling Program
Optional Services	♦ Street Litter Container Collection ♦ Used Motor Oil and Filter Collection from Residential Customers

Section V of this RFP describes the required contents of the proposal. Failure to complete and submit all the forms and the other information required in Section V may be grounds to disqualify a proposal in the sole discretion of the City. The proposal should be organized according to the outline shown in Attachment 1.

Please note that the City's procurement of integrated materials management services is not subject to state or local public bidding laws, and the City does not intend to cause the current RFP process to become subject to such public bidding laws or regulations. This RFP contemplates an award of franchised rights. By submitting a proposal, all proposers acknowledge and accept that this RFP is not a purchase of supplies, services and equipment and is thus not subject to the purchasing system procedures set forth in Title 1.54 of the South Gate Municipal Code.

PROPOSAL CLARIFICATIONS AND UPDATES

After reviewing the RFP package, proposers may find that they require clarification of some requirements. Proposers may submit written questions via email only to SolidWasteProposers@sogate.org, by the due date listed in the Tentative Project Schedule. The emailed questions must contain the RFP title, "City of South Gate Request for Proposals for Recycling, Organics, and Solid Waste Collection and Recycling, Organics and C&D Processing Services." Written questions that do not follow these protocols will not be accepted. Written responses to questions will be provided via e-mail to all potential proposers that provided their contact information via email to SolidWasteProposers@sogate.org.. Failure to provide required information can result in an incomplete or non-responsive proposal and may be grounds for

rejection of the proposal in the sole discretion of the City. Only written responses will govern. Written questions may not be accepted after the date shown in the schedule in Table 2 at the end of this section, as this would leave insufficient time for the City to provide an adequate response to all potential proposers. However, if proposers have simple questions regarding how to complete submittal forms or otherwise complete the proposal requirements, proposers may continue to request assistance until the proposal due date. See "Communications During RFP Process" below for instruction though Debbie Morris on where to submit questions.

COMMUNICATIONS DURING RFP PROCESS

In order to ensure that the decision-making in this very important RFP process is fully open to the public, all communications regarding this RFP should be made exclusively via email to SolidWasteProposers@sogate.org. Questions regarding completion of Attachment 3 and/or Attachment 4 shall also be directed to Debbie Morris via email until the proposal due date.

Proposers and their representatives are prohibited from contacting City staff or City Council members regarding matters related to this RFP, the award of the franchise, and/or related draft franchise agreement. Proposers and their representatives that contact City staff or City Council members after the City releases the RFP, throughout the evaluation period regarding this RFP process and contract award must disclose such contacts in their proposal and may have their proposals disqualified from consideration by review and action of the City Council. The evaluation period shall end once the City staff report regarding the evaluation is publicly posted prior to the City Council meeting when the proposals will be considered by the City Council. This prohibition does not apply to any formal interviews, public hearings or agendized meetings in which City Council members or City personnel may participate.

PROPOSAL ADMINISTRATION

The City shall have the right to perform, and each proposer must agree to cooperate with, an investigation and review of each proposer's ability to perform the work required. Such cooperation shall apply not only to the verification of the proposer's capability and experience in the provision of services, but also to the provision of any other component of work that may be required under this procurement.

In order to objectively evaluate all proposals, the City has attempted to describe the desired services and the terms and conditions in the draft franchise agreement in a manner that will allow a reasonable level of comparability among the proposals. Therefore, the City discourages, and may disqualify, proposals that substantially deviate from the RFP. Proposals that do not include the completed forms required herein and information required in Section V may be disqualified. Provided that the proposer has submitted a proposal that meets all of the minimum requirements of this RFP, the proposer may also offer additional enhancements that exceed the RFP requirements.

The City reserves the right to reject any or all proposals, disqualify nonconforming or incomplete proposals at its sole discretion, waive minor deviations from the RFP, and determine whether proposers are qualified. The City reserves the right to issue addenda to the

RFP, to modify the RFP, to modify the draft franchise agreement, or to withdraw the RFP. The City and HF&H may request clarification or additional information from any of the proposers at any point in the RFP process. The City reserves the right to reject all proposals and withdraw RFP, at is sole discretion.

Proposals must comply fully with the requirements detailed in this RFP. Required supporting documentation must be included as attachments and be appropriately identified.

ADHERENCE WITH AB 1669

In accordance with the requirements of AB 1669, Attachment 9 to this RFP contains the number of employees who are performing services under the current Waste Management agreement, and the wage rates, benefits, and job classifications of those employees. Please see Attachment 9.

SUBMISSION OF PROPOSALS

The draft franchise agreement containing the terms and conditions under which service will be provided (see Attachment 6) is an integral part of this RFP. This draft franchise agreement includes information related to service standards, rate setting, billing, reporting, regulatory compliance requirements, and other activities related to the performance of these services. It is expected that the final awarded franchise agreement will be substantially in the form and content as presented in the draft franchise agreement presented with this RFP.

Submission of a proposal shall constitute acknowledgment and acceptance of all the terms and conditions contained in this RFP, and in the draft franchise agreement, unless exception to particular terms and conditions are expressed in writing in the proposal. The successful proposer will be expected to enter into a franchise agreement with the City; only those exceptions noted in its proposal will be considered for modification. The City is not obligated to agree to these exceptions, but reserves the right to negotiate modification of such noted exceptions to the draft franchise agreement.

Each and every term and condition of the proposal shall be irrevocable until the City enters into a franchise agreement to perform the scope of services for the proposed rates according to those terms and conditions. Within fifteen (15) business days of the selection of a proposal by the City Council, the selected proposer is bound to execute the franchise agreement. Within 15 days of execution of the franchise agreement the proposer shall furnish the required performance bond and letter of credit. The form of the financial instruments is described in Sections 9.3 and 9.4 of the draft franchise agreement. Within thirty (30) days following execution of the franchise agreement, and in any event prior to the performance of any services thereunder, the proposer is bound to provide evidence of all required insurance (see Section 9.2 of the draft franchise agreement). The terms of the proposal are firm for a period of three hundred and sixty-five (365) days. Once submitted, responses to this RFP cannot be altered without the City's express written consent. The City reserves the right to reject any or all proposals and may elect to make a decision without further discussion or negotiation. This RFP is not to be construed as a contract of any kind. The City is not liable for any costs incurred by any potential proposer in

the preparation of a response to this RFP. The City may withdraw or modify this request at any time.

AWARD

To be considered, proposals must be complete and must conform to the requirements of this RFP as to form and content. The franchise agreement will be awarded to the proposer that the City Council determines in its sole discretion will best assist the City to reach its goal of receiving the highest quality service at the lowest reasonable cost. The successful proposal may or may not be the lowest cost proposal. The City, however, reserves the right to reject any or all proposals, to accept or reject any one or more items of a proposal, or to waive any minor irregularities or informalities in the proposal.

SCHEDULE

The procurement schedule is shown in Table 2. These dates are subject to change by the City. Furthermore, the procurement process is not limited to those evaluation procedures specified in this RFP. The City reserves the right to add additional procurement processes, including without limitation bidder interviews, formation of an evaluation committee (which may or may not include Council members), and/or background checks.

Table 2: Procurement Schedule

DATE	ACTIVITY
October 12, 2021	Release of RFP
October 21, 2021	Pre-Proposal Virtual Meeting
October 28, 2021	Last day to submit written questions
January 27, 2022	Proposals due to the City Clerk by 4:00 p.m.
July 2022	Award by City Council
January 1, 2023	Start of service

SECTION II – CURRENT SERVICE DATA

DESCRIPTION OF SERVICE AREA

The City of South Gate encompasses 7.4 square miles and is bounded by the Huntington Park, Cudahy and Bell Gardens on the north, Downey on the east, Lynwood and Paramount on the south, and unincorporated Los Angeles districts on the west.

According to the California Department of Finance, population and housing estimates for the City as of January 1, 2021, are as follows:

Population:	96,553	Single Family Detached	15,385
Total Dwelling Units	24,830	Single Family Attached	1,943
Percent Vacant	3.9%	Multi-Family 2 to 4 Units	3,236
Persons per Household	4.04	Multi-Family 5 Plus Units	3,972
		Mobile Homes	294

This census information is meant to provide an overview of the City. Please see Attachment 3 for data regarding customer and container counts. In fiscal year 2020/21, the City approved the development of 103 accessory dwelling units which are not reflected in the information from the Department of Finance.

PROJECTED GROWTH

According to the City's recent General Plan update, the City has an estimated residential growth rate of .49% per year and an estimated employment growth rate of .32% per year for the period of 2016 to 2045.

CURRENT SERVICE DATA

The City has obtained from Waste Management and/or provided from its own records, the data provided in Attachments 2, 3 and 9. Existing subscription levels are contained in rate proposal forms in Attachment 3. The City neither warrants nor accepts responsibility for the accuracy of the information and the proposer agrees to indemnify and hold the City harmless for the accuracy of this data. It is the responsibility of each proposer to undertake, at its sole cost, any verification of this information necessary for it to submit a response to this RFP.

CURRENT RATES

The current residential and commercial rates effective July 1, 2021, are shown in Attachment 7.

RATE REVENUES

Total residential rate revenue billed by the City and paid to the Waste Management for calendar year 2020 is included in Attachment 2-B, and commercial and temporary contractor revenue for services billed by Waste Management for calendar years 2019 and 2020 is included as Attachments 2-C and 2-D, respectively.

CALRECYCLE COMPLIANCE

The City is committed to fully complying with AB 939, future increases in diversion rate goals, AB 341, AB 1826, AB 827 AB 2176, SB 1383, and future regulations. The City of South Gate is a member of the Los Angeles Regional Agency (LARA). LARA aggregates its member agencies' disposal and diversion to CalRecycle, and therefore, a CalRecycle diversion rate for South Gate is unavailable.

SECTION III – PROPOSED SERVICE REQUIREMENTS

The City is requesting proposals for the services described below. If these services represent a significant change to current services, such changes are noted. A more comprehensive description of these services is found in the draft franchise agreement, included as Attachment 6 of this RFP. Section references to the draft franchise agreement are included in the following summary.

RESIDENTIAL COLLECTION SERVICE REQUIREMENTS

Collection Services

Solid Waste Cart Collection – Single family and multi-family customers with cart service, will continue to receive once per week automated solid waste collection. Solid waste carts should be offered in 96, 64 and 32-gallon sizes with the standard size being the 96-gallon container. Each customer shall receive one solid waste cart as part of the basic service provided by the Contractor. Customers may request additional solid waste carts for a monthly fee. See Sections 4.2 and 5.4, and Exhibit B1 of Attachment 6.

Recycling Cart Collection – Cart customers will continue to receive weekly automated recycling collection on the same day as their solid waste collection. Each customer shall receive one recycling cart (any size) as part of the basic service provided by the Contractor. Recycling carts shall be offered, in 32, 64, or 96-gallon sizes. Customers may request additional recycling carts for no additional charge. See Sections 4.1 and 5.4, and Exhibit B1 of Attachment 6.

Organics Cart Collection – Cart customers will receive weekly automated organics cart collection on the same day as their solid waste collection. Each customer shall receive one organics cart as part of the basic service provided by the Contractor. Organics carts shall be offered, in 32, 64, or 96-gallon sizes. Customers may request additional organics carts for a monthly fee. This is a new service. See Sections 4.1 and 5.4, and Exhibit B1 of Attachment 6.

Food Scraps Kitchen Pails – If proposing a separate food waste collection program, or food waste commingled with green waste, Contractor shall provide each occupant of a residential and multi-family premises with a kitchen food scraps container at no additional charge. This is a new service. See Exhibits B1 and B2 of Attachment 6.

Service for Disabled Customers –Contractor shall continue to provide disabled Cart Customers with backyard service at no additional charge. This is service shall also be provided to non-qualifying customers for a fee. See Exhibit B1 of Attachment 6.

Special Services

Bulky Item Collection: Residential and Multi-Family Customers with Cart Service – The Contractor shall continue to provide monthly bulky item pickups for residential customers and multi-family customers with cart service at no additional charge. Contractor will be required to

collect a maximum of ten (10) items or 10 bags of green waste per pickup. See Section 4.3 and Exhibit B1 of Attachment 6.

Bulky Item Collection: Multi-Family Customers with Bin Service – In an effort to mitigate illegal dumping caused by move-ins and move-outs at multi-family premises, proposers are requested to propose a program and related additional costs, if any, for collection of bulky items from multi-family properties aligned with the City's goal to reduce instances of illegal dumping. This is a new service. See Section 4.3 and Exhibit B2 of Attachment 6.

E-Waste – The Contractor will continue to collect certain, specified e-waste items (such as televisions and computer monitors) and with bulky items. Contractor will be responsible for the proper disposal/recycling of these materials.

Sharps Collection Program – Contractor will provide a mail-back sharps collection program to each single and multi-family resident requesting such service at no additional charge. This is a new service. See Exhibit B1 of Attachment 6.

Holiday Tree Collection and Recycling – Contractor will continue to provide collection and proper recycling of holiday greenery commencing the day after December 25 and two (2) thereafter, for the duration of this agreement. See Exhibits B1 and B2 of Attachment 6.

COMMERCIAL COLLECTION SERVICE REQUIREMENTS

Collection will be at least once every week or more frequently if necessary to handle the waste stream of the premises where the bins are located.

Solid Waste Bin Service - The Contractor will be required to collect all solid waste that has been placed in bins. Collection will be at least once every week or more frequently, if necessary, to handle the waste stream of the premises where the bins are located. See Sections 4.2 and 5.4, and Exhibit B3 of Attachment 6.

Bin Cleaning - Upon Customer or City request, or if required to maintain the containers in a clean condition, Contractor will continue to clean or exchange customer bins at the approved rates. See Section 5.6 of Attachment 6.

Cart Service – Contractor will continue to offer solid waste, recycling, and organics carts to commercial customers that do not have space for, or do not generate enough waste to require the use of bins for collection. See Exhibit B3 of Attachment 6.

Commercial Recycling - Contractor shall provide recycling using bins or carts for commercial customers, including multi-family complexes with bin service, that meet the threshold of SB 1383. Contractor shall document customers that demonstrate compliance with recycling and organics regulations by self-hauling/back-hauling in lieu of services provided by contractor. See Sections 4.1 and 5.4 and Exhibit B3 of Attachment 6.

Commercial Organics Recycling Services - Contractor shall provide organics collection using bins or carts for commercial customers, including multi-family complexes with bin service, that meet the threshold of SB 1383. See Sections 4.1 and, 5.4, and Exhibit B3 of Attachment 6.

Temporary Bin Service - Contractor shall deliver a temporary bin to customers requesting temporary service within one business day (excluding weekends and select holidays) of request.

Roll-Off Box Collection - Contractor will provide roll-off box collection services. See Exhibit B3.

Scout Service – Contractor shall provide scout service upon customer request for an additional charge. Customers requiring bin pushout service and scout service shall only be charged for scout service in accordance with the approved rate schedule. See Exhibits B2 and B3 of Attachment 6.

Bin Push-Out Service – Contractor shall provide push-out service upon customer request for an additional charge. Customers requiring bin pushout service and scout service shall only be charged for scout service in accordance with the approved rate schedule. See Exhibits B2 and B3 of Attachment 6.

CITY AND SPECIAL SERVICES REQUIREMENTS (EXHIBITS B4 AND B5 OF ATTACHMENT 6)

City Facilities Collection – Contractor will collect and dispose of all solid waste, recyclables, and organic materials generated and accumulated at premises owned and/or operated by the City at no additional charge (including bulky waste items, universal waste, E-waste, and Household Hazardous Waste). Such premises include, but are not limited to, offices, parks, and maintenance operations. See Attachment 2-G for the current list of facilities and service levels. Note that these facilities and service levels may vary over the term of the new agreement, with no increase in compensation to the Contractor for additional collection services.

Roll-Off Boxes at City's Salt Lake Transfer Station and Corporate Yard – Contractor will provide unlimited roll-off box containers at City's Salt Lake Transfer Station and Corporate Yard for source-separation of organic waste, asphalt, recyclables, solid waste, and other materials determined by the City.

City-Sponsored Events - The Contractor will be required to provide solid waste, recyclable material, and organic material collection service at no additional charge at City-sponsored events. The list of events is included in Exhibit B5 of Attachment 6. See Attachment 2-H for the current list of events and service levels.

Contractor will assist City planners of large venue events with reporting and planning needs to provide recycling as may be useful in meeting the requirements of AB 2176, and in lowering disposal quantities generated at such events at no additional.

Neighborhood Cleanups– Contractor will continue to supply up to six 40-yard roll-off containers per year for City sponsored neighborhood cleanups at no additional charge.

Special Cleanup Events – Contractor will provide roll-off boxes and/or temporary bins for up to 6 special cleanup events per year at no additional cost to City. Special cleanup events include, but are not limited to, cleanup of encampments. This is a new service.

Shredding Event – Contractor shall provide an annual document shredding event at no additional charge. This is a new service.

Compost/Mulch Giveaway Events - Contractor will provide at least one compost/mulch giveaway event per year at no additional charge. This is a new service.

Emergency Services – Contractor will provide emergency services which includes one crew and one collection truck at the request of the City to assist in solid waste collection caused by natural disasters or other emergencies.

Community Development Department Reviews – Contractor will assist the City in the review of applicant's development plans to ensure adequate space is provided for the accumulation and collection of solid waste, recyclables, and organics. This is a new service.

Abandoned Item Collection– Contractor shall provide on-call abandoned item collection. If Contractor is notified before 1:00 p.m., items will be removed the same day. If Contractor is notified after 1:00 p.m., items will be removed by 12:00 p.m. the following day. The City is interested in proactive approaches to mitigate illegal dumping and scavenging. Proposers should describe any additional illegal-dumping/scavenging abatement efforts which it proposes for use in the City, pending City approval. This is a new service.

Abandoned Item Weekly Sweeps – The Contractor will provide one vehicle with a two-person crew to provide weekly three-hour hot spot collection sweeps on Monday through Saturday. This is a new service.

Battery Recycling Program – Contractor to provide as many battery recycling containers as requested by City for placement at City facilities at no additional cost. Contractor shall collect and replace containers upon City's request.

PROVISION OF RECOVERED ORGANIC WASTE PRODUCTS

Contractor shall procure sufficient compost, mulch, and/or renewable natural gas to meet the City's per capita requirement contained in SB 1383. This is a new requirement under SB 1383. Please see the City's estimated recovered organic waste product procurement requirement based on the City's estimated January 1, 2021, population reported by the Department of Finance. See Section 5.5 and Exhibit B4 of Attachment 6.

Table 3: City of South Gate Estimated Recovered Organic Waste Product Procurement Target

Commodity	Procurement Target
Renewable gas (DGE)	162,209.04
Electricity from RNG (kWh)	1,869,266
Heating from RNG (therms)	169,933
Electricity from biomass (kWh)	5,020,756
Compost (tons)	4,480
Mulch (tons)	7,724

OPTIONAL SERVICES (EXHIBIT B4 OF ATTACHMENT 6)

The City is requesting costs for the following optional services:

Curbside Used Oil and Used Oil Filter Collection – Residents will receive a Used Oil Recovery Kit and curbside collection of used motor oil and used oil filters as described in Exhibit B1 of Attachment 6. Proposers to provide the additional cost per home per month in Attachment 3-H.

Public Litter Containers– Contractor will service all public litter containers at no additional cost to City. There are approximately 200 public litter containers in service at the time of issuance of this RFP. The locations and service levels will be provided in an addendum to this RFP and included in Attachment 2-I of this RFP and in Exhibit B5 of Attachment 6.

SECTION IV -KEY CONTRACT TERMS

A comprehensive description of contract terms is found in the draft franchise agreement. Below are some key terms to bring to your attention. Section references to the draft franchise agreement are included in the following summary.

HOLIDAY COLLECTION

If the regularly scheduled collection day falls on New Year's Day, Thanksgiving Day, or Christmas Day, collection days for the remainder of that week may be postponed one business day and residential collection is permitted on Saturday during the make-up week. Section 5.2.C of Attachment 6.

EDUCATION AND PUBLIC AWARENESS

The City recognizes that effective public education is the key to implementing effective programs and regulatory compliance. Refer to Section 4.5, Exhibit C, and other various sections of Attachment 6 for specific requirements relating to public outreach.

CONTAINER SPECIFICATIONS AND DISTRIBUTION

Containers - Contractor will be responsible for supplying and maintaining all bins and carts under the franchise agreement. Containers shall adhere to the color and labeling requirements of SB 1383. See Section 5.6 of Attachment 6.

FAITHFUL PERFORMANCE BOND AND LETTER OF CREDIT

The Contractor will be required to provide a performance bond and letter of credit totaling $1,000,000. See Sections 9.3 and 9.4 of Attachment 6.

INSURANCE REQUIREMENTS

The draft franchise agreement requires the Contractor to maintain minimum insurance levels. See Section 9.2 of Attachment 6 for the minimum limits of insurance.

REPORTING AND AUDITING

The draft franchise agreement contains detailed auditing procedures, and specific reporting and record keeping requirements. See Article 6 and Exhibit F of Attachment 6 for detailed information on the required records, reports, and review requirements.

Biennial Audits - Contractor shall reimburse to the City the cost of biennial audits as described in Section 6.5 of Attachment 6.

COLLECTION VEHICLE REQUIREMENTS

Contractor collection vehicles shall be no more than 12 years of age during the initial term of the agreement and comply with South Coast Air Quality Management District and California Air Resource Board requirements. The City would prefer renewable natural gas powered vehicles. See Section 5.5 of Attachment 6.

FEES

Contracting Fee - Contractor shall pay to City a Contracting Fee in an estimated one-time lump sum payment of Two-Hundred And Fifty Thousand Dollars ($250,000) within seven (7) days of execution of the franchise agreement to reimburse the City for its out-of-pocket costs of awarding the franchise. See Section 7.5 of Attachment 6.

Franchise Fee – Contractor shall remit a franchise fee in accordance with Section 7.1 of Attachment 6. Please note: the "Residential Collection Services Fees" currently billed by the City included in Attachment 7 do not include the franchise fee. The ancillary residential rate for the "Loss/Stolen Replacement" container, which is direct-billed by the current service provider, includes the 12.8% residential franchise fee. All commercial rates are billed by the current service provider and include the 15% commercial franchise fee. The franchise fee percentage will be updated in the new agreement as described in Section V.2 "Rate Proposal Forms."

AB 939/SB 1383 Reimbursement - Contractor shall remit an AB 939/SB 1383 reimbursement in accordance with Section 7.2 of Attachment 6.

BILLING

Cart Billing – Contractor shall bill cart customers quarterly in arrears. See Section 4.6 of Attachment 6.

Bin, Roll-Off and Temporary Services Billing - Contractor shall bill monthly for bin, roll-off box, temporary services, and other special charges as described in Section 4.6 of Attachment 6.

RATE ADJUSTMENT METHOD

Initial rates will be set based on the maximum rates proposed in Attachment 3. The rates will thereafter be adjusted using a rate adjustment index according to the computations described in Article 8 of Attachment 6. The first rate adjustment will be effective January 1, 2024.

MINIMUM DIVERSION RATES

Proposers are required to propose a diversion rate based on materials proposed to be collected and diverted by proposer to which they will contractually commit and demonstrate how they will achieve that rate on Attachment 4-C.

Third-party diversion and tonnage collected outside of the franchise agreement, such as commercial recycling sold to third-party recyclers, *is not to be included* in this calculation. See Section 5.12 of Attachment 6.

SECTION V - PROPOSAL SUBMISSION REQUIREMENTS

The following information must be organized according to the outline in Attachment 1. Requested information should be identified by letter or number in the outline.

1. GENERAL REQUIREMENTS

At the beginning of the proposal, include a:

a. Title page

b. Transmittal letter identifying the name, mailing address, e-mail address, telephone number and fax number of the proposal contact person

c. Completed Proposer Minimum Experience Requirement Checklist (Attachment 6)

f. Table of contents

g. An executed anti-collusion affidavit (Attachment 5)

h. Executed signature page of RFP addenda

2. RATE PROPOSAL FORMS (ATTACHMENT 3)

The service rates proposed for each type of service should be included in the rate schedules in Attachment 3. Proposed rates should be inclusive of all City fees. The franchise fee will be negotiated between City and Contractor prior to award of the franchise. For the purposes of comparison, proposers should include a 10% franchise fee and 2% AB 939/SB 1383 reimbursement in the proposed rates and these amounts may be negotiated during final negotiations with selected proposer(s).

In addition to the rates, proposers should calculate the estimated total annual rate revenue from each type of service and ensure that the total annual rate revenue from the proposed rates is accurately summarized in Attachment 3-A and reconciled to the proposer's estimated revenue requirement (explained below) in Attachment 4-A. Calculations from Attachments 3-B, 3-C, 3-D, 3-E, 3-F, and 3-H should flow through to Attachment 3-A. Attachment 3-G contains rates for other services. Rates must be proposed for all service levels included in Attachments 3-B, 3-C, 3-D, 3-E, and 3-F, regardless of whether the proposer has estimated containers for all service levels at the start of the agreement.

The container distributions included in Attachments 3-C, 3-D, and 3-E are the levels of service provided by the current service provider. Proposers may propose another container distribution in the yellow highlighted cells only of Attachments 3-C, 3-D, and 3-E, should they wish to use different assumptions. A standardized container distribution will be developed in order to evaluate proposals on a consistent basis after submission of proposals. The standardized container distribution may be the average of the proposed distributions should they differ from what is currently contained in Attachments 3-C, 3-D, and 3-E.

A proposal may be deemed nonconforming or incomplete unless Attachment 3 is complete and submitted in its entirety. A Microsoft Excel file containing Attachment 3 will be available and e-mailed to any proposer that requests it via email to SolidWasteProposers@sogate.org.

3. Supporting Costs and Operating Data (Attachment 4)

The supporting cost and operating data worksheet in Attachment 4-A provides a format for proposers to estimate their annual revenue requirement for providing all the proposed services. Proposers must provide the operational statistics on which their estimated costs are based in Attachment 4-B. The operating statistics will be used to evaluate the reasonableness of the proposer's estimated revenue requirement. The proposer's estimated revenue requirement will be used to evaluate the reasonableness of the proposed rates. Attachment 4-C demonstrate how the proposer plans to reach proposed diversion levels. Note that diversion programs put forth in Attachment 4-C, and elsewhere in proposer's proposal, will be incorporated into the agreement.

A proposal may be deemed nonconforming or incomplete unless Attachment 4 is complete and submitted in its entirety. After the deadline for submission of written questions, a Microsoft Excel file containing Attachment 4 will be available and e-mailed to any company that requests it via email to SolidWasteProposers@sogate.org.

4. Exceptions to Terms of the Franchise Agreement

Include a list of any exceptions to the RFP and draft agreement. Please describe the agreement section and nature of the proposed exception and identify proposed substitute language. In order to demonstrate that, but for the noted exceptions, the proposer agrees to all terms and conditions of the agreement as written, sign and include in this proposal the signature page of the draft agreement, along with the noted exceptions. The proposal is not considered complete without this signed page.

5. Proposer Overview

A proposal may be deemed nonconforming or incomplete unless all items included in this section are reported in the proposal.

5.a. Business Structure

Provide the following information regarding the proposing entity and entity that would provide a corporate guarantee, if applicable:

i. Legal name of proposing entity that would sign franchise agreement and whether it is an individual, a partnership, a corporation, or a joint venture;

ii. Entity that would submit financial statements and whether it is an individual, a partnership, a corporation, or a joint venture. If other than proposing entity, indicate relationship and willingness to sign corporate guarantee (see Exhibit G to Attachment 6);

iii. Number of years in which proposing entity has been organized and doing business under this legal structure (if other than an individual);

iv. Names of owners/stockholders with more than 10% of the Contractor's equity;

v. Names of all officers;

vi. Corporate headquarters; and,

vii. Local headquarters (if different).

5.b. Description of Proposer's Experience

In addition to the information provided in Attachment 8, the proposer's shall identify the names of all the public agencies in Los Angeles County, in which the proposer currently provides service, including what type of service (manual or automated residential, commercial, roll-off, temporary bin) and the nature of the exclusivity (exclusive franchise, non-exclusive franchise, permit, or open system).

Additionally, the proposer should submit a brief description of the proposer's experience in California providing services included in Attachment 6 under agreements to city or county customers that qualifies it to perform the services being procured through this RFP; provide a table, including each jurisdiction's services (residential, commercial, etc.). Include preferably three or more detailed citations for current municipal customers with services most similar to those requested in this RFP. Citations shall include:

i. The name of the jurisdiction;

ii. Time period during which proposer provided service to the jurisdiction;

iii. The type of customers served (e.g. residential or commercial);

iv. The services performed (e.g. solid waste collection, recyclable materials collection, or organics collection);

v. Residential collection methods (e.g. manual or automated);

vi. Whether the services were exclusively or non-exclusively provided in the jurisdiction by the proposer; and,

vii. The name, address and telephone number of the jurisdiction representative responsible for administering the contract.

Additionally, please provide at least one municipal citation for service transitions from another hauling company, including a brief description of the old and new services, and service transition dates, as well as the information listed in i. to vii. above.

5.c. Information Regarding Past and Pending Litigation

List all civil or misdemeanor or felony criminal court or administrative filings and proceedings by and/or against California government agencies that are currently pending and/or that have been filed, settled or otherwise received a disposition within the last ten (10) years that relate to the provision of solid waste, recycling and organic services listing the names of the parties, the case number and a brief description of the case and disposition, if any. This paragraph is applicable to the following persons and entities:

i. The key personnel described in Section 5.d;

ii. The owners and officers of the company;

iii. The entity submitting the proposal; and/or,

iv. Any parent, affiliated company, or subcontractors for actions filed in the State of California. (For affiliates and subcontractors, proposer may limit disclosures of non-criminal matters to those in the Los Angeles County area).

Please include the resolution and status of each civil, criminal, administrative or regulatory action or proceeding.

5.d. Key Personnel

Identify and describe the qualifications and experience the City can expect of the key personnel from the proposer that would be assigned to the City. Provide a brief biographical description of the proposed management team members that will fill these described jobs, specifically including the Designated Staff per Section 5.7 of Attachment 6. Indicate the office locations for each key person assigned to the franchise.

5.e. Financial Information

Initially, proposers must provide the following financial information in the proposal for the proposer or, if a corporate guaranty is to be provided, for the guarantor:

i. The type of financial statements produced (e.g. audited, reviewed, or compiled) and the corporate entity that they represent (proposer or corporate guarantor);

ii. The most recently completed fiscal year for which financial statements are available;

iii. Annual revenue from the most recently completed financial statements;

iv. Current Assets to Current Liabilities ratio (current assets/current liabilities) from the most recently completed financial statements; and,

v. Total Liabilities to Total Assets ratio (total liabilities/total assets) from the most recently completed financial statements.

If selected for further consideration, proposers must be prepared to submit financial statements upon which this requested financial information is based within five (5) business days of the request for the most recently completed fiscal year. All such statements would need to be prepared and presented in accordance with Generally Accepted Accounting Principles applied on a consistent basis, and must include a statement by the chief financial officer of the proposer's company that there has been no material adverse change in conditions or operations, as reflected in the submitted balance sheets, income statements and cash flow statements, since the date on which they were prepared. If requested to submit financial statements, the proposer may submit a single copy of its financial statements stamped "confidential" with a written request that it be returned to the proposer after the proposal process is complete. The City will attempt to maintain the confidentiality of such a request, although confidentiality cannot be guaranteed.

Prior to award, the selected proposer will be required to submit "reviewed" or "audited" financial statements that demonstrate reasonable financial resources and stability to the satisfaction of the City. If awarded the contract, the financial statements shall remain with either the City or its consultant.

5.f. Insurance

Proposer must submit evidence that the proposer either has, or is able to obtain, the insurance coverage required in the draft franchise agreement in Attachment 6, Section 9.2.

5.g. Workers Compensation Experience Modification Rate

Proposer must submit their Workers Compensation Experience Modification Rate for the most recent 3 years.

6. DESIGNATED FACILITY DESCRIPTIONS REQUIRED IN PROPOSAL

(All Designated Facilities shall comply with the standards set forth in SB 1383)

A proposal may be deemed nonconforming or incomplete unless all information required is reported for each facility to be used.

6.a. Transfer Facilities

For each transfer facility, if any, please identify the following:

i. The name and address of the facility;

ii. Owner/facility operator;

iii. Statement regarding any relationship between the proposer and the facility owner/operator (if any);

iv. SWIS number;

v. The price per ton for transfer and disposal of trash;

vi. Estimated date for start of operation, if facility is not currently in operation; and,

vii Indicate facility capacity guarantees.

6.b. Processing Facilities

Proposers must identify in their proposals the facilities they plan to use for the:

i. Source separated recyclable processing;

ii. Organic waste processing;

iii. High diversion organic waste processing;

iv. Construction and demolition debris processing.

For each facility, please identify the following:

i. The name and address of the facility;

ii. Owner/operator;

iii. A statement regarding any relationship between the proposer and the facility owner/operator (if any);

iv. SWIS number;

v. The material to be processed (source separated organic waste, source separated recyclables, mixed organic waste, or construction and demolition debris);

vi. The price per ton;

vii. Indicate facility capacity guarantees.

viii. Estimated diversion rate for processing of each category of recyclables processed (e.g. residential recyclables, residential organics, source separated commercial recyclables, mixed commercial waste, commercial organics, C&D.)

6.c. Operating Facilities

Proposers must provide information about the operating facilities that they plan to use, including:

i. Maintenance Yard address for equipment and personnel staging and arrangements for maintenance of equipment;

ii. Office address for customer service, public relations, billing, and franchise administration; and,

iii. Other operating facilities to be used in providing service under this agreement.

6.d Disposal Facilities

For each disposal facility, if any, please identify the following:

i. The name and address of the facility;

ii. Owner/operator;

iii. Statement regarding any relationship between the proposer and the facility owner/operator (if any);

iv. SWIS number;

v. The price per ton; and,

vi. Indicate facility capacity guarantees.

6.e Capacity Guarantee

Provide a written commitment guaranteeing capacity for the organic and recyclable materials collected under the new franchise agreement throughout the term of the agreement. If proposer is not the owner or operator of the facility, proposer is to provide a letter of commitment from the processing facility owner to comply with this RFP requirement

7. SERVICE IMPLEMENTATION PLAN

Proposers should provide an implementation schedule that demonstrates that your company has the ability to implement the services in accordance with the service start date, including meeting equipment, personnel, administration, maintenance, and public education requirements.

8. AB 341 AND SB 1383 IMPLEMENTATION PLAN

Proposer shall provide an AB 341 and SB 1383 implementation plan as Exhibit L to the agreement, detailing planned tasks, procedures and schedule to ensure the City's compliance with AB 341 and SB 1383.

9. CUSTOMER SERVICE/CUSTOMER CENTER PROCEDURES

Customer service is very important to the City. When a customer has a request for, or an issue with, service, the customer's first contact with the service provider is the company's call center. Describe the company's call-in center procedures, including how each call is initially answered (e.g. phone tree, live operator). Include all geographical locations customer service calls will be answered from (e.g. out-of-state, international call centers, or California based). Describe the company's ability to monitor the following:

a. Average time customer is on hold; and

b. Response time to complete a work order from time of request.

Indicate procedures taken to ensure that each South Gate caller will receive information accurate to the City's contract. Describe procedures to satisfactorily respond to common customer complaints.

10. AUTOMATED CART DESCRIPTION

Carts shall be new upon initiation of collection services. Proposer shall describe carts which it intends to use in the City, pending City approval. Include manufacturer, specific sizes, SB 1383 compliance, and colors of carts and lids by waste stream. Color cart photos shall be provided if requested by the City.

11. COLLECTION VEHICLE DESCRIPTION

Please provide the following information for each vehicle to be used under the collector agreement. Proposers should indicate proposed vehicle features that enhance safety and maneuverability on difficult-to-service streets and alleyways.

a. Make

b. Model

c. Model Year (2021 or newer)

d. Waste stream(s) to be collected (e.g. cart, bin, and roll-off)

e. Fuel type

12. MINIMUM RECYCLING REQUIREMENTS

Proposers shall propose a diversion rate in accordance with Section 5.12 of the agreement to which the successful proposer will be held accountable. See Section 11.6.B.8 of the agreement.

13. RECYCLABLE MATERIAL PROGRAM

Proposers shall describe the proposed recycling program including type of containers proposed. Proposers are requested to submit a sample of outreach materials already distributed to customers in a city with a similar program in place if proposer has implemented such program. Specify all materials that can be diverted from landfilling through the residential and commercial recycling programs.

14. Organic Waste Recycling Program

Proposers shall describe the proposed organic waste recycling program including type of containers proposed. Proposers should include detailed information on customer in-house preparation of material prior to disposal (e.g. bag or no bag requirements), include a comprehensive list of organic materials as that are acceptable in the program and a comprehensive list of organic materials that are not accepted in the program. Proposers are requested to submit a sample of outreach materials already distributed to customers in a city with a similar program in place if proposer has implemented such program.

15. Identification of Commercial Edible Food Generators

Proposers shall describe how they will identify the Tier One and Tier Two commercial edible food generations in the City as required by Section 4.10.F of Attachment 6.

16. Provision of Recovered Organic Waste Products

Proposers shall describe how they will assist the City to ensure that sufficient California recovered organic waste products are procured on behalf of the City to meet the requirements of SB 1383. Proposers shall identify the types and quantities of recovered organic waste products which shall be procured. See Section 5.5 and Exhibit B4 of Attachment 6.

17. Employment of Prior Contractor Employees

In accordance with Labor Code Sections 1070, 1072, 1075, and 1076, please indicate if proposer will offer employment for available positions to existing employees of the current contractor that may be displaced if the current contractor is not retained. Please describe your procedures for offering such employment and any limitations. See Section 5.7.B of Attachment 6.

18. Proposal Enhancements

Provided that the proposer has submitted a proposal that meets all the minimum requirements of this RFP, the proposer may also offer additional enhancements that exceed the requirements of this RFP and the draft franchise agreement. Any such enhancements shall be listed by number under this section in the RFP or it may be omitted from the proposal evaluation. Proposers should include the following information for each enhancement:

a. The additional charge, if any, to City or ratepayer for enhancement;

b. How the enhancement exceeds RFP requirements; and,

c. How the enhancement benefits the City and how it would be incorporated into the contract service requirements or rate schedule.

SECTION VI - PROPOSAL EVALUATIONS

The proposal will be objectively evaluated based on criteria that may include, but is not limited to, the following factors:

PROPOSER'S QUALIFICATIONS

- General Experience – Meeting the minimum proposer experience requirements included in Attachment 8, and demonstrating experience providing similar services to other jurisdictions, and experience of key personnel.
- Jurisdiction Satisfaction – Satisfaction of proposer references with services received, including but not limited to, implementation, customer services, reporting, assistance developing diversion programs, and working cooperatively with City staff.

TECHNICAL QUALIFICATIONS

- Waste Diversion – Proposed diversion programs and guaranteed minimum diversion rate and the ability to achieve the diversion goals identified in the agreement.
- Implementation Plan – Reasonableness of implementation schedule and ability to meet deadlines (e.g., equipment procurement schedules and personnel available), ability and resources to manage a service transition.
- Operations – Reasonableness of assumptions (e.g., number of routes).

EXCEPTIONS TO THE TERMS AND CONDITIONS

- Exceptions to the draft agreement – Number and nature of the exceptions.

FINANCIAL RESOURCES

- Financial Stability – Comparison of additional revenue from this franchise to company's current revenue stream, financial stability of proposer based on its financial ratios.
- Insurance - Demonstrated ability of proposer to obtain adequate insurance.

COSTS

- Cost of service, as measured by rate revenues - Cost competitiveness relative to other proposals.
- Reasonableness of costs - Logically consistent relationship between costs and operational assumptions.

EMPLOYMENT

- Willingness to retain existing contractor's employees that may be displaced if the current contractor is not retained.

EXPERIENCE MODIFICATION RATE

- Proposer's Experience Modification Rate will be reviewed as a measure of proposer's workers' safety history.

AWARD

To be considered, proposals must be complete and must conform to the requirements of this RFP as to form and content. The franchise will be awarded for the proposal that offers the greatest value to the City. The City's evaluation process may include objective criteria and considerations outside of those listed in this Section VI. The City, however, reserves the right to reject any or all proposals, to accept or reject any one or more items of a proposal, or to waive any minor irregularities or informalities in the proposal. City Council will select the proposal it determines to best serve the City and is not bound to follow the recommendation of City staff or City staff's proposal evaluations in making its selection. It is anticipated that all services will be contracted for. However, the City reserves the right to change such service descriptions prior to award.

ATTACHMENT 1

PROPOSAL OUTLINE

The following is an outline that proposers shall follow when completing their proposals. Under each section, proposer must include all information as outlined below, including all subheadings and subsections as identified in Section V.

1) General Requirements
   a) Title page
   b) Transmittal letter
   c) Completed Minimum Proposer Experience Requirements Checklist (Attachment 8)
   d) Table of contents
   e) Executed Anti-Collusion Affidavit (Attachment 5)
   f) Executed Signature Page of RFP Addenda
2) Rate Proposal Forms (Attachment 3)
3) Supporting Cost and Operating Data Worksheets (Attachment 4)
4) Exceptions to Terms of Franchise Agreement and Agreement Signature Page
5) Proposer Overview
   a) Business Structure
   b) Description of Proposer's Experience
   c) Information Regarding Past and Pending Litigation
   d) Key personnel
   e) Financial information
   f) Insurance
   g) Workers Compensation Modification Rate
6) Designated Facility Descriptions
   a) Transfer facilities
   b) Processing facilities
   c) Operating facilities
   d) Disposal facilities
   e) Capacity Guarantee
7) Contractor's Implementation Plan
8) AB 341, AB 827, and SB 1383 Implementation Plan
9) Customer Service/Call Center Procedures
10) Automated Cart Description
11) Collection Vehicle Description
11) Minimum Recycling Requirements
13) Recyclable Materials Program
14) Organic Waste Recycling Program
15) Food Recovery Assistance
16) Procurement of Recovered Organic Waste Products
17) Employment of Prior Contractor Employees
18) Proposal Enhancements

ATTACHMENT 2
EXISTING DATA

Table of Contents

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2-A	Residential, Multi-Family and Commercial Routes and Route Hours
2-B	Rate Revenue to Contractor - City Billed Services - Calendar Year 2020
2-C	Rate Revenue Billed by Contractor - Calendar Year 2019
2-D	Rate Revenue Billed by Contractor - Calendar Year 2020
2-E	Commercial Service Level List as of July 2021
2-F	Multi-Family Service Level List as of July 2021
2-G	City Facilities
2-H	City Sponsored Events
2-I	Public Litter Container Locations and Service Level

CITY OF SOUTH GATE

Residential Cart and Commercial/Multi-Family Bin Service
Number of Routes and Route Hours
As of June 30, 2021

Please insert data in light blue shaded cells

Line	Route Type	Number of Routes Per Day						Crew Size Per Truck	Hours per Route per Day
		Mon	Tues	Wed	Thurs	Fri	Sat		
1	Residential Solid Waste	4	4	4	4	4	0	1	11
2	Residential Recycling	2	2	2	2	2	0	1	11
3	Commercial and Multi-Family Bin Solid Waste	4	4	4	4	4	1	1	11
4	Multi-Family and Commercial Recycling	1	1	1	1	1	0	1	11
5	Multi-Family and Commercial Green Waste	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6	Commercial Cart Food Waste	0	0	0	0	0	0	0	11
7	Commercial Bin Food Waste	1	0	1	0	1	0	1	11
8	Scout Truck	1	1	1	1	1	1	1	11
9	Bulky Item Truck	1	1	1	1	1	0	1	11
10	Roll-Off Truck	3	3	3	3	3	0	1	11
11	**Total Routes**	17	16	17	16	17	2		

CITY OF SOUTH GATE
RATE REVENUE TO CONTRACTOR - CITY BILLED SERVICES
Calendar Year 2020

Row	Month	Amount Paid to Contractor
1	January 2020	$ 338,566
2	February 2020	$ 357,929
3	March 2020	$ 368,944
4	April 2020	$ 357,270
5	May 2020	$ 360,472
6	June 2020	$ 361,409
7	July 2020	$ 361,670
8	August 2020	$ 362,720
9	September 2020	$ 362,941
10	October 2020	$ 362,432
11	November 2020	$ 362,508
12	December 2020	$ 372,904
13	**Total January 2020 - December 2020**	**$ 4,329,765**

CITY OF SOUTH GATE

AMOUNT BILLED BY CONTRACTOR
Calendar Year 2019

Row	Month	Commercial/ Multi-Family - Amount Billed	Permanent Roll-off - Amount Billed	Temporary Roll-Off - Amount Billed	Temporary Bins - Amount Billed	Total Amount Billed*	Franchise Fees Paid to City	Total Retained by Contractor
1	January 2019	$ 394,407	$ 143,227	$ 10,985	$ -	**$ 548,619**	$ 82,003	**$ 466,616**
2	February 2019	$ 394,659	$ 107,836	$ 16,050	$ 896	**$ 519,442**	$ 85,918	**$ 433,524**
3	March 2019	$ 403,318	$ 114,347	$ 11,185	$ 2,015	**$ 530,865**	$ 77,823	**$ 453,042**
4	April 2019	$ 407,182	$ 129,907	$ 14,298	$ 1,120	**$ 552,506**	$ 79,751	**$ 472,756**
5	May 2019	$ 406,303	$ 153,435	$ 20,630	$ 1,120	**$ 581,486**	$ 82,213	**$ 499,274**
6	June 2019	$ 401,101	$ 135,628	$ 22,899	$ 1,120	**$ 560,747**	$ 82,063	**$ 478,684**
7	July 2019	$ 400,202	$ 155,375	$ 48,120	$ 3,146	**$ 606,843**	$ 80,300	**$ 526,543**
8	August 2019	$ 406,520	$ 146,526	$ 41,295	$ 459	**$ 594,800**	$ 99,978	**$ 494,822**
9	September 2019	$ 434,984	$ 141,676	$ 43,110	$ 1,836	**$ 621,607**	$ 80,970	**$ 540,637**
10	October 2019	$ 448,974	$ 151,173	$ 58,582	$ 1,148	**$ 659,876**	$ 99,330	**$ 560,547**
11	November 2019	$ 445,240	$ 133,409	$ 25,628	$ 2,066	**$ 606,343**	$ 66,562	**$ 539,781**
12	December 2019	$ 436,256	$ 114,863	$ 13,375	$ 230	**$ 564,723**	$ 110,340	**$ 454,383**
13	**Total Revenue January 2019 - December 2019**	**$ 4,979,146**	**$ 1,627,402**	**$ 326,157**	**$ 15,153**	**$ 6,947,857**	**$ 1,027,248**	**$ 5,920,609**

CITY OF SOUTH GATE

AMOUNT BILLED BY CONTRACTOR
Calendar Year 2020

Row	Month	Commercial/ Multi-Family - Amount Billed	Permanent Roll-off - Amount Billed	Temporary Roll-Off - Amount Billed	Temporary Bins - Amount Billed	Total Amount Billed*	Franchise Fees Paid to City	Total Retained by Contractor
1	January 2020	$ 426,995.99	$ 134,231.72	$ 24,123.62	$ 688.56	**$ 586,039.89**	$ 89,625.02	**$ 496,414.87**
2	February 2020	$ 435,214.51	$ 112,434.70	$ 30,539.94	$ 1,558.46	**$ 579,747.61**	$ 90,589.00	**$ 489,158.61**
3	March 2020	$ 434,853.03	$ 116,060.09	$ 32,639.97	$ 459.04	**$ 584,012.13**	$ 81,003.40	**$ 503,008.73**
4	April 2020	$ 380,876.21	$ 98,420.21	$ 27,601.15	$ 549.71	**$ 507,447.28**	$ 78,161.18	**$ 429,286.10**
5	May 2020	$ 395,607.60	$ 98,308.13	$ 21,548.90	$ 1,600.95	**$ 517,065.58**	$ 75,495.65	**$ 441,569.93**
6	June 2020	$ 403,751.75	$ 119,814.18	$ 36,584.53	$ 2,428.65	**$ 562,579.11**	$ 83,185.57	**$ 479,393.54**
7	July 2020	$ 414,786.47	$ 135,969.13	$ 56,749.69	$ 2,129.99	**$ 609,635.28**	$ 88,511.49	**$ 521,123.79**
8	August 2020	$ 422,226.19	$ 183,291.87	$ 38,207.16	$ 2,562.97	**$ 646,288.19**	$ 93,949.82	**$ 552,338.37**
9	September 2020	$ 418,293.01	$ 136,656.79	$ 42,649.73	$ 2,881.71	**$ 600,481.24**	$ 93,503.34	**$ 506,977.90**
10	October 2020	$ 423,955.81	$ 114,649.28	$ 34,750.43	$ 2,609.70	**$ 575,965.22**	$ 90,850.70	**$ 485,114.52**
11	November 2020	$ 428,597.95	$ 112,193.34	$ 36,300.32	$ 1,190.09	**$ 578,281.70**	$ 79,622.83	**$ 498,658.87**
12	December 2020	$ 426,498.16	$ 139,337.56	$ 39,045.25	$ 549.71	**$ 605,430.68**	$ 82,780.77	**$ 522,649.91**
13	**Total Revenue January 2020 - December 2020**	**$ 5,011,657**	**$ 1,501,367**	**$ 420,741**	**$ 19,210**	**$ 6,952,973.91**	**$ 1,027,279**	**$ 5,925,695.14**

CITY OF SOUTH GATE
COMMERCIAL SERVICE LEVEL LIST
(Provided by the current hauler. The City has neither audited nor verified the information included in this Attachment 2-E)

HOUSE#	SERVICE_STREET_NM	SERVICE_CITY_NM	SERVICE_ZIP_CD	SVDESC	#YARDS	SVQNTY02	SVROUTNU05
9200	STATE ST	SOUTH GATE	90280-4212	3 YD FEL RCY	3	1	1
9200	STATE ST	SOUTH GATE	90280-4212	LOCK FEL	0	1	1
9200	STATE ST	SOUTH GATE	90280-4212	DISCOUNT FEL	0	1	1
9200	STATE ST	SOUTH GATE	90280-4212	DISCOUNT FEL	0	1	1
8459	OTIS ST	SOUTH GATE	90280-2576	1 - 3 YARD FEL 2X WK	3	1	2
8459	OTIS ST	SOUTH GATE	90280-2576	VALET SERVICE FEL	0	1	2
8459	OTIS ST	SOUTH GATE	90280-2576	RECYCLING NON-COMPLIANCE CHG	0	1	1
2641	PINE PL	SOUTH GATE	90280-2029	1 - 3 YARD FEL 1X WK	3	1	1
2641	PINE PL	SOUTH GATE	90280-2029	VALET SERVICE FEL	0	1	1
2641	PINE PL	SOUTH GATE	90280-2029	LOCK FEL	0	1	1
8151	OTIS ST	SOUTH GATE	90280-2500	1 - 4 YARD FEL 2X WK	4	1	2
8151	OTIS ST	SOUTH GATE	90280-2500	VALET SERVICE FEL	0	1	2
8151	OTIS ST	SOUTH GATE	90280-2500	RECYCLING NON-COMPLIANCE CHG	0	1	1
2748	LAUREL PL	SOUTH GATE	90280-2780	1 - 4 YARD FEL 1X WK	4	1	1
2748	LAUREL PL	SOUTH GATE	90280-2780	VALET SERVICE FEL	0	1	1
2748	LAUREL PL	SOUTH GATE	90280-2780	RECYCLING NON-COMPLIANCE CHG	0	1	1
8640	STATE ST	SOUTH GATE	90280-2919	1 - 3 YARD FEL 1X WK	3	1	1
8640	STATE ST	SOUTH GATE	90280-2919	VALET SERVICE FEL	0	1	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	1 - 3 YARD FEL 3X WK	3	1	3
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	3 YD FEL RCY	3	2	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	32 GAL TOTER FEL RCY	0.5	4	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	ROLLOUT SERVICE FEL	0	1	1
8620	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
4855	TWEEDY BLVD	SOUTH GATE	90280	3 - 3 YARD FEL 3X WK	3	3	3
4855	TWEEDY BLVD	SOUTH GATE	90280	6 YD FEL	6	2	2
4855	TWEEDY BLVD	SOUTH GATE	90280	3 YD FEL RCY	3	3	1
4855	TWEEDY BLVD	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
4855	TWEEDY BLVD	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
4855	TWEEDY BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
4855	TWEEDY BLVD	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
4855	TWEEDY BLVD	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
3030	FIRESTONE BLVD	SOUTH GATE	90280-2714	1 - 4 YARD FEL 1X WK	4	1	1
3030	FIRESTONE BLVD	SOUTH GATE	90280-2714	VALET SERVICE FEL	0	1	1
3030	FIRESTONE BLVD	SOUTH GATE	90280-2714	RECYCLING NON-COMPLIANCE CHG	0	1	1
3504	FIRESTONE BLVD	SOUTH GATE	90280-3032	1 - 4 YARD FEL 6X WK	4	1	6
8929	BRYSON AVE	SOUTH GATE	90280-3348	1 - 2 YARD FEL 1X WK	2	1	1
8938	BRYSON AVE	SOUTH GATE	90280-3310	1 - 2 YARD FEL 1X WK	2	1	1
8938	BRYSON AVE	SOUTH GATE	90280-3310	VALET SERVICE FEL	0	1	1
4149	TWEEDY BLVD	SOUTH GATE	90280-6167	3 YD FEL RCY	3	1	1

4149	TWEEDY BLVD	SOUTH GATE	90280-6167	3 - 4 YARD FEL 4X WK	4	3	4
4149	TWEEDY BLVD	SOUTH GATE	90280-6167	2 - 3 YARD FEL 4X WK	3	2	4
8993	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 2 YARD FEL 1X WK	2	1	1
8993	ATLANTIC AVE	SOUTH GATE	90280-3504	LOCK FEL	0	1	1
2810	GLENWOOD PL	SOUTH GATE	90280-2866	1 - 3 YARD FEL 1X WK	3	1	1
2810	GLENWOOD PL	SOUTH GATE	90280-2866	VALET SERVICE FEL	0	1	1
9610	SAN ANTONIO AVE	SOUTH GATE	90280-4536	1 - 2 YARD FEL 1X WK	2	1	1
9610	SAN ANTONIO AVE	SOUTH GATE	90280-4536	VALET SERVICE FEL	0	1	2
2761	FIRESTONE BLVD	SOUTH GATE	90280-2777	1 - 3 YARD FEL 1X WK	3	1	1
3205	MARTIN LUTHER KING	SOUTH GATE	90280	1 - 3 YARD FEL 1X WK	3	1	1
3205	MARTIN LUTHER KING	SOUTH GATE	90280	VALET SERVICE FEL	0	1	1
8136	COMMERCIAL PL	SOUTH GATE	90280-2002	1 - 4 YARD FEL 1X WK	4	1	1
8136	COMMERCIAL PL	SOUTH GATE	90280-2002	VALET SERVICE FEL	0	1	1
8136	COMMERCIAL PL	SOUTH GATE	90280-2002	RECYCLING NON-COMPLIANCE CHG	0	1	1
3269	SEQUOIA DR	SOUTH GATE	90280-5951	1 - 3 YARD FEL 1X WK	3	1	1
3269	SEQUOIA DR	SOUTH GATE	90280-5951	ROLLOUT SERVICE FEL	0	1	1
8162	COMMERCIAL PL	SOUTH GATE	90280-2042	1 - 3 YARD FEL 1X WK	3	1	1
8162	COMMERCIAL PL	SOUTH GATE	90280-2042	VALET SERVICE FEL	0	1	1
9111	LONG BEACH BLVD	SOUTH GATE	90280-2854	1 - 4 YARD FEL 3X WK	4	1	3
9111	LONG BEACH BLVD	SOUTH GATE	90280-2854	VALET SERVICE FEL	0	1	3
9111	LONG BEACH BLVD	SOUTH GATE	90280-2854	RECYCLING NON-COMPLIANCE CHG	0	1	1
8133	CYPRESS AVE	SOUTH GATE	90280-2236	1 - 3 YARD FEL 1X WK	3	1	1
8133	CYPRESS AVE	SOUTH GATE	90280-2236	VALET SERVICE FEL	0	1	1
5519	RAWLINGS AVE	SOUTH GATE	90280-7411	1 - 3 YARD FEL 2X WK	3	1	2
5519	RAWLINGS AVE	SOUTH GATE	90280-7411	RECYCLING NON-COMPLIANCE CHG	0	1	1
10254	VIRGINIA AVE	SOUTH GATE	90280-6558	1 - 3 YARD FEL 1X WK	3	1	1
10254	VIRGINIA AVE	SOUTH GATE	90280-6558	VALET SERVICE FEL	0	1	1
2942	OHIO AVE	SOUTH GATE	90280-4110	1 - 3 YARD FEL 1X WK	3	1	1
2942	OHIO AVE	SOUTH GATE	90280-4110	VALET SERVICE FEL	0	1	1
9235	ELIZABETH AVE	SOUTH GATE	90280-4465	1 - 3 YARD FEL 1X WK	3	1	1
9235	ELIZABETH AVE	SOUTH GATE	90280-4465	VALET SERVICE FEL	0	1	1
8955	EVERGREEN AVE	SOUTH GATE	90280-2835	1 - 3 YARD FEL 1X WK	3	1	1
8430	EVERGREEN AVE	SOUTH GATE	90280-2112	1 - 2 YARD FEL 1X WK	2	1	1
8430	EVERGREEN AVE	SOUTH GATE	90280-2112	VALET SERVICE FEL	0	1	1
8124	COMMERCIAL PL	SOUTH GATE	90280-2002	1 - 3 YARD FEL 1X WK	3	1	1
8124	COMMERCIAL PL	SOUTH GATE	90280-2002	VALET SERVICE FEL	0	1	1
2835	GLENWOOD PL	SOUTH GATE	90280-2836	64 GAL TOTER FEL	0.5	4	1
8645	CHESTNUT AVE	SOUTH GATE	90280-2757	1 - 3 YARD FEL 2X WK	3	1	2
8645	CHESTNUT AVE	SOUTH GATE	90280-2757	VALET SERVICE FEL	0	1	2
8645	CHESTNUT AVE	SOUTH GATE	90280-2757	RECYCLING NON-COMPLIANCE CHG	0	1	1
2816	INDIANA AVE	SOUTH GATE	90280-4076	1 - 3 YARD FEL 1X WK	3	1	1
2816	INDIANA AVE	SOUTH GATE	90280-4076	VALET SERVICE FEL	0	1	1
4343	TWEEDY BLVD	SOUTH GATE	90280-6219	96 GAL TOTER FEL	0.5	1	1

6156	MAIN ST	SOUTH GATE	90280-7954	64 GAL TOTER FEL	0.5	4	1
8957	MCNERNEY AVE	SOUTH GATE	90280-3253	1 - 3 YARD FEL 1X WK	3	1	1
8957	MCNERNEY AVE	SOUTH GATE	90280-3253	VALET SERVICE FEL	0	1	1
9316	SAN ANTONIO AVE	SOUTH GATE	90280-4552	1 - 3 YARD FEL 1X WK	3	1	1
9316	SAN ANTONIO AVE	SOUTH GATE	90280-4552	VALET SERVICE FEL	0	1	1
9316	SAN ANTONIO AVE	SOUTH GATE	90280-4552	LOCK FEL	0	1	1
2718	ORCHARD PL	SOUTH GATE	90280-2657	1 - 2 YARD FEL 1X WK	2	1	1
2718	ORCHARD PL	SOUTH GATE	90280-2657	VALET SERVICE FEL	0	1	1
2815	ORCHARD PL	SOUTH GATE	90280-2787	1 - 3 YARD FEL 2X WK	3	1	2
2815	ORCHARD PL	SOUTH GATE	90280-2787	VALET SERVICE FEL	0	1	2
2815	ORCHARD PL	SOUTH GATE	90280-2787	64 GAL TOTER FEL RCY	0.5	1	1
2815	ORCHARD PL	SOUTH GATE	90280-2787	1 - 2 YARD FEL 1X WK	2	1	1
2815	ORCHARD PL	SOUTH GATE	90280-2787	VALET SERVICE FEL	0	1	1
2815	ORCHARD PL	SOUTH GATE	90280-2787	RECYCLING NON-COMPLIANCE CHG	0	1	1
8181	COMMERCIAL PL	SOUTH GATE	90280-2092	1 - 3 YARD FEL 1X WK	3	1	1
8171	OTIS ST	SOUTH GATE	90280-2593	1 - 3 YARD FEL 2X WK	3	1	2
8171	OTIS ST	SOUTH GATE	90280-2593	VALET SERVICE FEL	0	1	2
8171	OTIS ST	SOUTH GATE	90280-2593	RECYCLING NON-COMPLIANCE CHG	0	1	1
2625	PINE PL	SOUTH GATE	90280-2037	1 - 3 YARD FEL 1X WK	3	1	1
2625	PINE PL	SOUTH GATE	90280-2037	VALET SERVICE FEL	0	1	1
3016	MISSOURI AVE	SOUTH GATE	90280-4168	1 - 3 YARD FEL 1X WK	3	1	1
10101	PINEHURST AVE	SOUTH GATE	90280-6468	1 - 3 YARD FEL 1X WK	3	1	1
10101	PINEHURST AVE	SOUTH GATE	90280-6468	VALET SERVICE FEL	0	1	1
9719	ELIZABETH AVE	SOUTH GATE	90280-4644	1 - 2 YARD FEL 1X WK	2	1	1
9719	ELIZABETH AVE	SOUTH GATE	90280-4644	VALET SERVICE FEL	0	1	1
9924	ELIZABETH AVE	SOUTH GATE	90280-5961	1 - 3 YARD FEL 1X WK	3	1	1
9924	ELIZABETH AVE	SOUTH GATE	90280-5961	VALET SERVICE FEL	0	1	1
8463	SAN ANTONIO AVE	SOUTH GATE	90280-2456	1 - 3 YARD FEL 1X WK	3	1	1
8463	SAN ANTONIO AVE	SOUTH GATE	90280-2456	VALET SERVICE FEL	0	1	1
8463	SAN ANTONIO AVE	SOUTH GATE	90280-2456	2 YD FEL RCY	2	1	1
8463	SAN ANTONIO AVE	SOUTH GATE	90280-2456	VALET SERVICE FEL	0	1	1
9538	PINEHURST AVE	SOUTH GATE	90280-5252	1 - 2 YARD FEL 1X WK	2	1	1
9723	SAN ANTONIO AVE	SOUTH GATE	90280-4649	1 - 3 YARD FEL 1X WK	3	1	1
9723	SAN ANTONIO AVE	SOUTH GATE	90280-4649	VALET SERVICE FEL	0	1	1
3911	FIRESTONE BLVD	SOUTH GATE	90280-3135	1 - 3 YARD FEL 1X WK	3	1	1
3911	FIRESTONE BLVD	SOUTH GATE	90280-3135	VALET SERVICE FEL	0	1	1
8020	MCKINLEY AVE	SOUTH GATE	90280-7908	1 - 3 YARD FEL 3X WK	3	1	3
8020	MCKINLEY AVE	SOUTH GATE	90280-7908	LOCK FEL	0	1	1
8020	MCKINLEY AVE	SOUTH GATE	90280-7908	96 GAL TOTER FEL	0.5	2	1
8020	MCKINLEY AVE	SOUTH GATE	90280-7908	96 GAL TOTER FEL RCY	0.5	2	1
9716	SAN GABRIEL AVE	SOUTH GATE	90280-4648	1 - 2 YARD FEL 1X WK	2	1	1
9716	SAN GABRIEL AVE	SOUTH GATE	90280-4648	VALET SERVICE FEL	0	1	1
3135	INDIANA AVE	SOUTH GATE	90280-4133	1 - 2 YARD FEL 1X WK	2	1	1

3135	INDIANA AVE	SOUTH GATE	90280-4133	VALET SERVICE FEL	0	1	1
9825	SAN GABRIEL AVE	SOUTH GATE	90280-4654	1 - 3 YARD FEL 1X WK	3	1	1
9825	SAN GABRIEL AVE	SOUTH GATE	90280-4654	VALET SERVICE FEL	0	1	1
9621	SAN JUAN AVE	SOUTH GATE	90280-4757	1 - 2 YARD FEL 1X WK	2	1	1
9621	SAN JUAN AVE	SOUTH GATE	90280-4757	VALET SERVICE FEL	0	1	1
9223	STATE ST	SOUTH GATE	90280-4096	1 - 3 YARD FEL 1X WK	3	1	1
9223	STATE ST	SOUTH GATE	90280-4096	VALET SERVICE FEL	0	1	1
9223	STATE ST	SOUTH GATE	90280-4096	LOCK FEL	0	1	1
9804	SAN MIGUEL AVE	SOUTH GATE	90280-4845	1 - 3 YARD FEL 1X WK	3	1	1
9804	SAN MIGUEL AVE	SOUTH GATE	90280-4845	VALET SERVICE FEL	0	1	1
8175	ELIZABETH AVE	SOUTH GATE	90280-2474	1 - 2 YARD FEL 1X WK	2	1	1
3107	SANTA ANA AVE	SOUTH GATE	90280-2276	1 - 3 YARD FEL 1X WK	3	1	1
3107	SANTA ANA AVE	SOUTH GATE	90280-2276	VALET SERVICE FEL	0	1	1
8925	SANTA FE AVE	SOUTH GATE	90280-2634	1 - 2 YARD FEL 1X WK	2	1	1
5115	TENAYA AVE	SOUTH GATE	90280-7010	1 - 2 YARD FEL 1X WK	2	1	1
5115	TENAYA AVE	SOUTH GATE	90280-7010	VALET SERVICE FEL	0	1	1
2748	SOUTHERN AVE	SOUTH GATE	90280-2898	1 - 3 YARD FEL 1X WK	3	1	1
2748	SOUTHERN AVE	SOUTH GATE	90280-2898	VALET SERVICE FEL	0	1	1
8925	BRYSON AVE	SOUTH GATE	90280-3352	1 - 3 YARD FEL 1X WK	3	1	1
8925	BRYSON AVE	SOUTH GATE	90280-3352	VALET SERVICE FEL	0	1	1
12100	GARFIELD AVE	SOUTH GATE	90280-8033	1 - 4 YARD FEL 4X WK	4	1	4
12100	GARFIELD AVE	SOUTH GATE	90280-8033	4 YD FEL RCY	4	1	1
9404	STATE ST	SOUTH GATE	90280-4282	1 - 2 YARD FEL 1X WK	2	1	1
9404	STATE ST	SOUTH GATE	90280-4282	ROLLOUT SERVICE FEL	0	1	1
6151	MAIN ST	SOUTH GATE	90280-7953	1 - 2 YARD FEL 1X WK	2	1	1
6151	MAIN ST	SOUTH GATE	90280-7953	LOCK FEL	0	1	1
9732	STATE ST	SOUTH GATE	90280-4329	1 - 2 YARD FEL 1X WK	2	1	1
9732	STATE ST	SOUTH GATE	90280-4329	ROLLOUT SERVICE FEL	0	1	1
13501	PARAMOUNT BLVD	SOUTH GATE	90280-8200	1 - 2 YARD FEL 1X WK	2	1	1
13501	PARAMOUNT BLVD	SOUTH GATE	90280-8200	LOCK FEL	0	1	1
8164	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2163	1 - 3 YARD FEL 3X WK	3	1	3
8164	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2163	VALET SERVICE FEL	0	1	3
8164	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2163	RECYCLING NON-COMPLIANCE CHG	0	1	1
9800	STATE ST	SOUTH GATE	90280-4330	1 - 3 YARD FEL 2X WK	3	1	2
9800	STATE ST	SOUTH GATE	90280-4330	RECYCLING NON-COMPLIANCE CHG	0	1	1
10040	MILLER WAY	SOUTH GATE	90280-5428	1 - 3 YARD FEL 3X WK	3	1	3
10040	MILLER WAY	SOUTH GATE	90280-5428	RECYCLING NON-COMPLIANCE CHG	0	1	1
2610	WISCONSIN AVE	SOUTH GATE	90280-5598	1 - 6 YARD FEL 2X WK	6	1	2
2610	WISCONSIN AVE	SOUTH GATE	90280-5598	RECYCLING NON-COMPLIANCE CHG	0	1	1
4874	TWEEDY BLVD	SOUTH GATE	90280-5211	1 - 2 YARD FEL 1X WK	2	1	1
9317	VIRGINIA AVE	SOUTH GATE	90280-4560	1 - 2 YARD FEL 1X WK	2	1	1
9317	VIRGINIA AVE	SOUTH GATE	90280-4560	VALET SERVICE FEL	0	1	1
2765	TWEEDY BLVD	SOUTH GATE	90280-5544	1 - 3 YARD FEL 1X WK	3	1	1

CITY OF SOUTH GATE
COMMERCIAL SERVICE LEVEL LIST
(Provided by the current hauler. The City has neither audited nor verified the information included in this Attachment 2-E)

2765	TWEEDY BLVD	SOUTH GATE	90280-5544	LOCK FEL	0	1	1
2765	TWEEDY BLVD	SOUTH GATE	90280-5544	ROLLOUT SERVICE FEL	0	1	1
8420	S GATE AVE	SOUTH GATE	90280-2231	1 - 2 YARD FEL 1X WK	2	1	1
8420	S GATE AVE	SOUTH GATE	90280-2231	DISCOUNT FEL	0	1	1
4562	TWEEDY BLVD	SOUTH GATE	90280-6353	1 - 2 YARD FEL 1X WK	2	1	1
4562	TWEEDY BLVD	SOUTH GATE	90280-6353	LOCK FEL	0	1	1
9514	STATE ST	SOUTH GATE	90280-4218	1 - 2 YARD FEL 1X WK	2	1	1
9514	STATE ST	SOUTH GATE	90280-4218	ROLLOUT SERVICE FEL	0	1	1
10600	PINEHURST AVE	SOUTH GATE	90280-6956	1 - 3 YARD FEL 1X WK	3	1	1
10600	PINEHURST AVE	SOUTH GATE	90280-6956	ROLLOUT SERVICE FEL	0	1	1
10600	PINEHURST AVE	SOUTH GATE	90280-6956	LOCK FEL	0	1	1
9735	LONG BEACH BLVD	SOUTH GATE	90280-4150	1 - 3 YARD FEL 1X WK	3	1	1
4970	TWEEDY BLVD	SOUTH GATE	90280-5239	1 - 2 YARD FEL 1X WK	2	1	1
4970	TWEEDY BLVD	SOUTH GATE	90280-5239	LOCK FEL	0	1	1
9413	VICTORIA AVE	SOUTH GATE	90280-4440	1 - 2 YARD FEL 1X WK	2	1	1
9413	VICTORIA AVE	SOUTH GATE	90280-4440	VALET SERVICE FEL	0	1	1
2701	WILLOW PL	SOUTH GATE	90280-2816	1 - 2 YARD FEL 1X WK	2	1	1
2809	WILLOW PL	SOUTH GATE	90280-2885	1 - 3 YARD FEL 1X WK	3	1	1
2809	WILLOW PL	SOUTH GATE	90280-2885	VALET SERVICE FEL	0	1	1
2902	LAUREL PL	SOUTH GATE	90280-2799	1 - 3 YARD FEL 1X WK	3	1	1
9548	BOWMAN AVE	SOUTH GATE	90280-5058	1 - 3 YARD FEL 1X WK	3	1	1
9548	BOWMAN AVE	SOUTH GATE	90280-5058	VALET SERVICE FEL	0	1	2
2911	WILLOW PL	SOUTH GATE	90280-2820	1 - 2 YARD FEL 1X WK	2	1	1
2911	WILLOW PL	SOUTH GATE	90280-2820	VALET SERVICE FEL	0	1	1
3170	ARDMORE AVE	SOUTH GATE	90280-2942	1 - 2 YARD FEL 1X WK	2	1	1
3170	ARDMORE AVE	SOUTH GATE	90280-2942	VALET SERVICE FEL	0	1	2
9538	VICTORIA AVE	SOUTH GATE	90280-4461	1 - 3 YARD FEL 1X WK	3	1	1
9538	VICTORIA AVE	SOUTH GATE	90280-4461	VALET SERVICE FEL	0	1	1
9538	VICTORIA AVE	SOUTH GATE	90280-4461	96 GAL TOTER FEL RCY	0.5	1	1
8611	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2774	64 GAL TOTER FEL	0.5	3	1
5242	MCCALLUM AVE	SOUTH GATE	90280-5373	64 GAL TOTER FEL	0.5	5	1
5662	IMPERIAL HWY E	SOUTH GATE	90280-7420	96 GAL TOTER FEL	0.5	1	1
8469	SOUTH GATE AVE	SOUTH GATE	90280-2259	1 - 2 YARD FEL 1X WK	2	1	1
8469	SOUTH GATE AVE	SOUTH GATE	90280-2259	VALET SERVICE FEL	0	1	2
8159	DEARBORN AVE	SOUTH GATE	90280-2390	64 GAL TOTER FEL	0.5	3	1
8159	DEARBORN AVE	SOUTH GATE	90280-2390	64 GAL TOTER FEL RCY	0.5	1	1
8169	SOUTH GATE AVE	SOUTH GATE	90280-2228	1 - 2 YARD FEL 1X WK	2	1	1
8169	SOUTH GATE AVE	SOUTH GATE	90280-2228	VALET SERVICE FEL	0	1	1
8113	CALIFORNIA AVE	SOUTH GATE	90280-2411	1 - 2 YARD FEL 1X WK	2	1	1
10611	OTIS ST	SOUTH GATE	90280-6764	64 GAL TOTER FEL	0.5	4	1
9927	OTIS ST	SOUTH GATE	90280-6202	64 GAL TOTER FEL	0.5	5	1
2426	ILLINOIS AVE	SOUTH GATE	90280-3906	1 - 2 YARD FEL 1X WK	2	1	1
2426	ILLINOIS AVE	SOUTH GATE	90280-3906	LOCK FEL	0	1	1

2426	ILLINOIS AVE	SOUTH GATE	90280-3906	ROLLOUT SERVICE FEL	0	1	1
2966	SANTA ANA ST	SOUTH GATE	90280-2158	1 - 3 YARD FEL 1X WK	3	1	1
8157	COMMERCIAL PL	SOUTH GATE	90280-2081	64 GAL TOTER FEL	0.5	4	1
8157	COMMERCIAL PL	SOUTH GATE	90280-2081	96 GAL TOTER FEL RCY	0.5	1	1
8444	ELIZABETH AVE	SOUTH GATE	90280-2487	64 GAL TOTER FEL	0.5	5	1
3127	ILLINOIS AVE	SOUTH GATE	90280-4376	1 - 3 YARD FEL 1X WK	3	1	1
3127	ILLINOIS AVE	SOUTH GATE	90280-4376	ROLLOUT SERVICE FEL	0	1	1
3127	ILLINOIS AVE	SOUTH GATE	90280-4376	LOCK FEL	0	1	1
9849	ATLANTIC AVE S	SOUTH GATE	90280-5268	1 - 4 YARD FEL 6X WK	4	1	6
9849	ATLANTIC AVE S	SOUTH GATE	90280-5268	1 - 3 YARD FEL 6X WK	3	1	6
9849	ATLANTIC AVE S	SOUTH GATE	90280-5268	4 YD FEL RCY	4	1	5
2624	PINE PL	SOUTH GATE	90280-2054	1 - 3 YARD FEL 1X WK	3	1	1
2624	PINE PL	SOUTH GATE	90280-2054	VALET SERVICE FEL	0	1	2
8154	CHESTNUT AVE	SOUTH GATE	90280-2106	64 GAL TOTER FEL	0.5	6	1
8178	COMMERCIAL PL	SOUTH GATE	90280-2002	64 GAL TOTER FEL	0.5	7	1
2977	INDEPENDENCE AVE	SOUTH GATE	90280-2136	1 - 2 YARD FEL 1X WK	2	1	1
2822	WILLOW PL	SOUTH GATE	90280-2877	64 GAL TOTER FEL	0.5	5	1
9227	SAN CARLOS AVE	SOUTH GATE	90280-4751	1 - 3 YARD FEL 1X WK	3	1	1
9227	SAN CARLOS AVE	SOUTH GATE	90280-4751	VALET SERVICE FEL	0	1	1
8932	SAN LUIS AVE	SOUTH GATE	90280-3149	1 - 3 YARD FEL 1X WK	3	1	1
2705	ORCHARD PL	SOUTH GATE	90280-2729	1 - 2 YARD FEL 1X WK	2	1	1
2705	ORCHARD PL	SOUTH GATE	90280-2729	VALET SERVICE FEL	0	1	1
8645	MADISON AVE	SOUTH GATE	90280-2992	1 - 3 YARD FEL 1X WK	3	1	1
4085	TWEEDY BLVD	SOUTH GATE	90280-6146	1 - 4 YARD FEL 1X WK	4	1	1
4085	TWEEDY BLVD	SOUTH GATE	90280-6146	RECYCLING NON-COMPLIANCE CHG	0	1	1
2817	SANTA ANA ST	SOUTH GATE	90280-2130	64 GAL TOTER FEL	0.5	6	1
2931	SANTA ANA AVE	SOUTH GATE	90280-2143	64 GAL TOTER FEL	0.5	6	1
13651	RUTHER AVE	SOUTH GATE	90280-8249	1 - 3 YARD FEL 1X WK	3	1	1
13651	RUTHER AVE	SOUTH GATE	90280-8249	ROLLOUT SERVICE FEL	0	1	1
2600	NEBRASKA AVE	SOUTH GATE	90280-4059	64 GAL TOTER FEL	0.5	4	1
2600	NEBRASKA AVE	SOUTH GATE	90280-4059	96 GAL TOTER FEL RCY	0.5	2	1
9310	SAN ANTONIO AVE	SOUTH GATE	90280-4553	1 - 2 YARD FEL 1X WK	2	1	1
9310	SAN ANTONIO AVE	SOUTH GATE	90280-4553	VALET SERVICE FEL	0	1	1
9530	DEARBORN AVE	SOUTH GATE	90280-4435	1 - 3 YARD FEL 1X WK	3	1	1
9530	DEARBORN AVE	SOUTH GATE	90280-4435	VALET SERVICE FEL	0	1	1
9408	VICTORIA AVE	SOUTH GATE	90280-4400	1 - 3 YARD FEL 1X WK	3	1	1
9408	VICTORIA AVE	SOUTH GATE	90280-4400	VALET SERVICE FEL	0	1	1
2955	KANSAS AVE	SOUTH GATE	90280-4084	64 GAL TOTER FEL	0.5	6	1
3003	KANSAS AVE APT NO 3	SOUTH GATE	90280-4164	96 GAL TOTER FEL	0.5	4	1
3003	KANSAS AVE APT NO 3	SOUTH GATE	90280-4164	64 GAL TOTER FEL RCY	0.5	2	1
2560	KANSAS AVE	SOUTH GATE	90280-3927	1 - 2 YARD FEL 1X WK	2	1	1
9331	MALLISON AVE	SOUTH GATE	90280-4951	1 - 3 YARD FEL 1X WK	3	1	1
9331	MALLISON AVE	SOUTH GATE	90280-4951	VALET SERVICE FEL	0	1	1

9818	SAN MIGUEL AVE	SOUTH GATE	90280-4869	64 GAL TOTER FEL	0.5	5	1
9407	STATE ST	SOUTH GATE	90280-4090	96 GAL TOTER FEL	0.5	1	1
9407	STATE ST	SOUTH GATE	90280-4090	96 GAL TOTER FEL	0.5	4	1
9223	SAN JUAN AVE	SOUTH GATE	90280-4759	64 GAL TOTER FEL	0.5	5	1
9206	SAN MIGUEL AVE	SOUTH GATE	90280-4870	64 GAL TOTER FEL	0.5	3	1
3458	SOUTHERN AVE	SOUTH GATE	90280-3056	64 GAL TOTER FEL	0.5	1	1
3458	SOUTHERN AVE	SOUTH GATE	90280-3056	64 GAL TOTER FEL	0.5	4	1
3458	SOUTHERN AVE	SOUTH GATE	90280-3056	96 GAL TOTER RCY S/L	0.5	5	1
4400	FIRESTONE BLVD	SOUTH GATE	90280-3321	1 - 4 YARD FEL 1X WK	4	1	1
4400	FIRESTONE BLVD	SOUTH GATE	90280-3321	LOCK FEL	0	1	1
4400	FIRESTONE BLVD	SOUTH GATE	90280-3321	ROLLOUT SERVICE FEL	0	1	1
4400	FIRESTONE BLVD	SOUTH GATE	90280-3321	RECYCLING NON-COMPLIANCE CHG	0	1	1
4804	TWEEDY BLVD	SOUTH GATE	90280-5209	1 - 2 YARD FEL 1X WK	2	1	1
4804	TWEEDY BLVD	SOUTH GATE	90280-5209	ROLLOUT SERVICE FEL	0	1	1
8931	DUDLEXT AVE	SOUTH GATE	90280-3490	1 - 3 YARD FEL 1X WK	3	1	1
8931	DUDLEXT AVE	SOUTH GATE	90280-3490	VALET SERVICE FEL	0	1	1
4601	TWEEDY BLVD	SOUTH GATE	90280-6351	64 GAL TOTER FEL	0.5	4	1
10430	CALIFORNIA AVE	SOUTH GATE	90280-6508	64 GAL TOTER FEL	0.5	9	1
2730	GLENWOOD PL	SOUTH GATE	90280-2802	1 - 3 YARD FEL 1X WK	3	1	1
2730	GLENWOOD PL	SOUTH GATE	90280-2802	VALET SERVICE FEL	0	1	1
2730	GLENWOOD PL	SOUTH GATE	90280-2802	LOCK FEL	0	1	1
3156	SEQUOIA DR	SOUTH GATE	90280-5744	1 - 3 YARD FEL 1X WK	3	1	1
3220	MISSOURI AVE	SOUTH GATE	90280-4345	1 - 2 YARD FEL 1X WK	2	1	1
3220	MISSOURI AVE	SOUTH GATE	90280-4345	VALET SERVICE FEL	0	1	1
8457	EVERGREEN AVE	SOUTH GATE	90280-2150	1 - 4 YARD FEL 1X WK	4	1	1
8457	EVERGREEN AVE	SOUTH GATE	90280-2150	VALET SERVICE FEL	0	1	2
8457	EVERGREEN AVE	SOUTH GATE	90280-2150	RECYCLING NON-COMPLIANCE CHG	0	1	1
10000	SAN LUIS AVE	SOUTH GATE	90280-6150	1 - 3 YARD FEL 1X WK	3	1	1
10000	SAN LUIS AVE	SOUTH GATE	90280-6150	VALET SERVICE FEL	0	1	1
9833	MCNERNEY AVE	SOUTH GATE	90280-4959	1 - 4 YARD FEL 1X WK	4	1	1
9833	MCNERNEY AVE	SOUTH GATE	90280-4959	VALET SERVICE FEL	0	1	2
9833	MCNERNEY AVE	SOUTH GATE	90280-4959	RECYCLING NON-COMPLIANCE CHG	0	1	1
3172	TECUMSEH AVE	SOUTH GATE	90280-5864	1 - 2 YARD FEL 1X WK	2	1	1
8452	SOUTH GATE AVE	SOUTH GATE	90280-2263	64 GAL TOTER FEL	0.5	5	1
8025	GOLDEN AVE	SOUTH GATE	90280-8238	1 - 3 YARD FEL 1X WK	3	1	1
3042	TWEEDY BLVD	SOUTH GATE	90280-5742	1 - 2 YARD FEL 1X WK	2	1	1
3042	TWEEDY BLVD	SOUTH GATE	90280-5742	LOCK FEL	0	1	1
5780	IMPERIAL HWY E	SOUTH GATE	90280-7517	1 - 4 YARD FEL 1X WK	4	1	1
5780	IMPERIAL HWY E	SOUTH GATE	90280-7517	LOCK FEL	0	1	1
5780	IMPERIAL HWY E	SOUTH GATE	90280-7517	RECYCLING NON-COMPLIANCE CHG	0	1	1
8472	SAN ANTONIO AVE	SOUTH GATE	90280-2430	1 - 2 YARD FEL 1X WK	2	1	1
8472	SAN ANTONIO AVE	SOUTH GATE	90280-2430	ROLLOUT SERVICE FEL	0	1	1
8932	TOPE AVE	SOUTH GATE	90280-2640	1 - 2 YARD FEL 1X WK	2	1	1

8932	TOPE AVE	SOUTH GATE	90280-2640	LOCK FEL	0	1	1
10215	CALIFORNIA AVE	SOUTH GATE	90280-6548	1 - 3 YARD FEL 1X WK	3	1	1
10215	CALIFORNIA AVE	SOUTH GATE	90280-6548	VALET SERVICE FEL	0	1	1
9505	VICTORIA AVE	SOUTH GATE	90280-4442	1 - 3 YARD FEL 2X WK	3	1	2
9505	VICTORIA AVE	SOUTH GATE	90280-4442	ROLLOUT SERVICE FEL	0	1	1
9505	VICTORIA AVE	SOUTH GATE	90280-4442	RECYCLING NON-COMPLIANCE CHG	0	1	1
10133	SAN CARLOS AVE	SOUTH GATE	90280-6059	64 GAL TOTER FEL	0.5	8	1
9316	ELIZABETH AVE	SOUTH GATE	90280-4447	1 - 3 YARD FEL 1X WK	3	1	1
9316	ELIZABETH AVE	SOUTH GATE	90280-4447	VALET SERVICE FEL	0	1	1
8150	COMMERCIAL PL	SOUTH GATE	90280-2041	1 - 3 YARD FEL 1X WK	3	1	1
8150	COMMERCIAL PL	SOUTH GATE	90280-2041	VALET SERVICE FEL	0	1	1
8635	MADISON AVE	SOUTH GATE	90280-9603	1 - 3 YARD FEL 1X WK	3	1	1
8635	MADISON AVE	SOUTH GATE	90280-9603	VALET SERVICE FEL	0	1	1
3361	LIBERTY BLVD	SOUTH GATE	90280-2337	1 - 3 YARD FEL 1X WK	3	1	1
3361	LIBERTY BLVD	SOUTH GATE	90280-2337	ROLLOUT SERVICE FEL	0	1	1
9815	DEARBORN AVE	SOUTH GATE	90280-4300	64 GAL TOTER FEL	0.5	5	1
8142	SEVILLE AVE	SOUTH GATE	90280-2035	1 - 3 YARD FEL 1X WK	3	1	1
8142	SEVILLE AVE	SOUTH GATE	90280-2035	ROLLOUT SERVICE FEL	0	1	1
8142	SEVILLE AVE	SOUTH GATE	90280-2035	LOCK FEL	0	1	1
8687	EVERGREEN AVE	SOUTH GATE	90280-2762	1 - 3 YARD FEL 1X WK	3	1	1
8687	EVERGREEN AVE	SOUTH GATE	90280-2762	VALET SERVICE FEL	0	1	1
8978	MADISON AVE	SOUTH GATE	90280-2995	1 - 3 YARD FEL 1X WK	3	1	1
8978	MADISON AVE	SOUTH GATE	90280-2995	VALET SERVICE FEL	0	1	1
8999	SAN JUAN AVE	SOUTH GATE	90280-3147	1 - 3 YARD FEL 1X WK	3	1	1
8999	SAN JUAN AVE	SOUTH GATE	90280-3147	ROLLOUT SERVICE FEL	0	1	1
5131	TWEEDY BLVD	SOUTH GATE	90280-6446	1 - 2 YARD FEL 1X WK	2	1	1
8944	MCNERNEY AVE	SOUTH GATE	90280-3235	1 - 2 YARD FEL 1X WK	2	1	1
8944	MCNERNEY AVE	SOUTH GATE	90280-3235	LOCK FEL	0	1	1
8400	STATE ST	SOUTH GATE	90280-2326	1 - 2 YARD FEL 1X WK	2	1	1
8400	STATE ST	SOUTH GATE	90280-2326	ROLLOUT SERVICE FEL	0	1	1
4858	FIRESTONE BLVD	SOUTH GATE	90280-3458	1 - 3 YARD FEL 1X WK	3	1	1
2626	LIBERTY BLVD	SOUTH GATE	90280-2096	1 - 3 YARD FEL 1X WK	3	1	1
2626	LIBERTY BLVD	SOUTH GATE	90280-2096	DISCOUNT FEL	0	1	1
8127	CHESTNUT AVE # 1/2	SOUTH GATE	90280-2105	1 - 2 YARD FEL 1X WK	2	1	1
8127	CHESTNUT AVE # 1/2	SOUTH GATE	90280-2105	VALET SERVICE FEL	0	1	1
8129	OTIS ST APT A	SOUTH GATE	90280-2596	1 - 3 YARD FEL 1X WK	3	1	1
8129	OTIS ST APT A	SOUTH GATE	90280-2596	2 YD FEL RCY	2	1	1
11022	VULCAN ST	SOUTH GATE	90280-7621	3 - 4 YARD FEL 2X WK	4	3	2
11205	GARFIELD AVE	SOUTH GATE	90280-7507	1 - 4 YARD FEL 1X WK	4	1	1
11205	GARFIELD AVE	SOUTH GATE	90280-7507	VALET SERVICE FEL	0	1	1
11205	GARFIELD AVE	SOUTH GATE	90280-7507	96 GAL TOTER FEL RCY	0.5	1	1
10910	LILLIAN LN	SOUTH GATE	90280-7602	1 - 3 YARD FEL 1X WK	3	1	1
10910	LILLIAN LN	SOUTH GATE	90280-7602	ROLLOUT SERVICE FEL	0	1	1

8990	SOUTH GATE AVE	SOUTH GATE	90280-2950	1 - 3 YARD FEL 1X WK	3	1	1
5870	IMPERIAL HWY E	SOUTH GATE	90280-7632	1 - 2 YARD FEL 1X WK	2	1	1
8612	VIRGINIA AVE	SOUTH GATE	90280-3097	1 - 3 YARD FEL 1X WK	3	1	1
8612	VIRGINIA AVE	SOUTH GATE	90280-3097	VALET SERVICE FEL	0	1	1
3470	TWEEDY BLVD	SOUTH GATE	90280-6048	1 - 2 YARD FEL 1X WK	2	1	1
3470	TWEEDY BLVD	SOUTH GATE	90280-6048	LOCK FEL	0	1	1
8113	CYPRESS AVE	SOUTH GATE	90280-2234	1 - 3 YARD FEL 1X WK	3	1	1
8648	SAN ANTONIO AVE	SOUTH GATE	90280-3042	1 - 2 YARD FEL 1X WK	2	1	1
8648	SAN ANTONIO AVE	SOUTH GATE	90280-3042	VALET SERVICE FEL	0	1	1
8648	SAN ANTONIO AVE	SOUTH GATE	90280-3042	64 GAL TOTER FEL RCY	0.5	1	1
5530	BORWICK AVE	SOUTH GATE	90280-7402	1 - 6 YARD FEL 1X WK	6	1	1
5530	BORWICK AVE	SOUTH GATE	90280-7402	3 YD FEL RCY	3	1	1
2585	TWEEDY BLVD	SOUTH GATE	90280-5545	1 - 3 YARD FEL 1X WK	3	1	1
2585	TWEEDY BLVD	SOUTH GATE	90280-5545	LOCK FEL	0	1	1
5700	FIRESTONE BLVD	SOUTH GATE	90280-3704	1 - 4 YARD FEL 6X WK	4	1	6
5700	FIRESTONE BLVD	SOUTH GATE	90280-3704	RECYCLING NON-COMPLIANCE CHG	0	1	1
5700	FIRESTONE BLVD	SOUTH GATE	90280-3704	LOCK FEL	0	1	1
3255	FIRESTONE BLVD	SOUTH GATE	90280-2953	1 - 3 YARD FEL 2X WK	3	1	2
3255	FIRESTONE BLVD	SOUTH GATE	90280-2953	LOCK FEL	0	1	1
3255	FIRESTONE BLVD	SOUTH GATE	90280-2953	3 YD FEL RCY	3	1	2
3255	FIRESTONE BLVD	SOUTH GATE	90280-2953	LOCK FEL	0	1	1
8922	DUDLEXT AVE	SOUTH GATE	90280-3413	1 - 3 YARD FEL 1X WK	3	1	1
8922	DUDLEXT AVE	SOUTH GATE	90280-3413	VALET SERVICE FEL	0	1	1
10001	CALIFORNIA AVE	SOUTH GATE	90280-6005	1 - 3 YARD FEL 1X WK	3	1	1
10001	CALIFORNIA AVE	SOUTH GATE	90280-6005	VALET SERVICE FEL	0	1	1
2829	SANTA ANA AVE	SOUTH GATE	90280-2131	1 - 3 YARD FEL 1X WK	3	1	1
4964	TWEEDY BLVD	SOUTH GATE	90280-5238	1 - 2 YARD FEL 1X WK	2	1	1
4964	TWEEDY BLVD	SOUTH GATE	90280-5238	LOCK FEL	0	1	1
9821	ALEXANDER AVE	SOUTH GATE	90280-5061	1 - 3 YARD FEL 1X WK	3	1	1
9821	ALEXANDER AVE	SOUTH GATE	90280-5061	VALET SERVICE FEL	0	1	2
9821	ALEXANDER AVE	SOUTH GATE	90280-5061	64 GAL TOTER FEL RCY	0.5	1	1
9416	STATE ST	SOUTH GATE	90280-4216	1 - 2 YARD FEL 1X WK	2	1	1
8438	SEVILLE AVE	SOUTH GATE	90280-2033	1 - 4 YARD FEL 1X WK	4	1	1
8438	SEVILLE AVE	SOUTH GATE	90280-2033	LOCK FEL	0	1	1
8438	SEVILLE AVE	SOUTH GATE	90280-2033	RECYCLING NON-COMPLIANCE CHG	0	1	1
8438	SEVILLE AVE	SOUTH GATE	90280-2033	RECYCLING NON-COMPLIANCE CHG	0	1	1
5210	FIRESTONE PL	SOUTH GATE	90280-3538	1 - 3 YARD FEL 1X WK	3	1	1
8912	MADISON AVE	SOUTH GATE	90280-2909	1 - 3 YARD FEL 1X WK	3	1	1
8674	CHESTNUT AVE	SOUTH GATE	90280-2759	1 - 4 YARD FEL 1X WK	4	1	1
8674	CHESTNUT AVE	SOUTH GATE	90280-2759	VALET SERVICE FEL	0	1	1
8674	CHESTNUT AVE	SOUTH GATE	90280-2759	LOCK FEL	0	1	1
8674	CHESTNUT AVE	SOUTH GATE	90280-2759	RECYCLING NON-COMPLIANCE CHG	0	1	1
3170	FIRESTONE BLVD	SOUTH GATE	90280-2952	1 - 3 YARD FEL 1X WK	3	1	1

3170	FIRESTONE BLVD	SOUTH GATE	90280-2952	DISCOUNT FEL	0	1	1
8915	ELIZABETH AVE	SOUTH GATE	90280-3043	1 - 2 YARD FEL 1X WK	2	1	1
8915	ELIZABETH AVE	SOUTH GATE	90280-3043	LOCK FEL	0	1	1
8915	ELIZABETH AVE	SOUTH GATE	90280-3043	ROLLOUT SERVICE FEL	0	1	1
3030	SOUTHERN AVE	SOUTH GATE	90280-2834	1 - 2 YARD FEL 2X WK	2	1	2
3030	SOUTHERN AVE	SOUTH GATE	90280-2834	RECYCLING NON-COMPLIANCE CHG	0	1	1
8117	MADISON AVE	SOUTH GATE	90280-2292	1 - 2 YARD FEL 1X WK	2	1	1
10520	SESSLER ST	SOUTH GATE	90280-7252	1 - 2 YARD FEL 1X WK	2	1	1
12025	INDUSTRIAL AVE	SOUTH GATE	90280-7918	1 - 4 YARD FEL 1X WK	4	1	1
12025	INDUSTRIAL AVE	SOUTH GATE	90280-7918	LOCK FEL	0	1	1
12025	INDUSTRIAL AVE	SOUTH GATE	90280-7918	DISCOUNT FEL	0	1	1
12025	INDUSTRIAL AVE	SOUTH GATE	90280-7918	DISCOUNT FEL	0	1	1
9605	ELIZABETH AVE	SOUTH GATE	90280-4453	1 - 2 YARD FEL 1X WK	2	1	1
9605	ELIZABETH AVE	SOUTH GATE	90280-4453	LOCK FEL	0	1	1
8125	COMMERCIAL PL	SOUTH GATE	90280-2040	1 - 3 YARD FEL 1X WK	3	1	1
8125	COMMERCIAL PL	SOUTH GATE	90280-2040	VALET SERVICE FEL	0	1	1
8125	COMMERCIAL PL	SOUTH GATE	90280-2040	LOCK FEL	0	1	1
8471	CALIFORNIA AVE	SOUTH GATE	90280-2449	1 - 2 YARD FEL 1X WK	2	1	1
8471	CALIFORNIA AVE	SOUTH GATE	90280-2449	VALET SERVICE FEL	0	1	1
8471	CALIFORNIA AVE	SOUTH GATE	90280-2449	LOCK FEL	0	1	1
2951	OHIO AVE APT F	SOUTH GATE	90280-4162	1 - 3 YARD FEL 1X WK	3	1	1
2951	OHIO AVE APT F	SOUTH GATE	90280-4162	VALET SERVICE FEL	0	1	1
8157	BEECHWOOD AVE	SOUTH GATE	90280-2101	1 - 2 YARD FEL 1X WK	2	1	1
8157	BEECHWOOD AVE	SOUTH GATE	90280-2101	VALET SERVICE FEL	0	1	1
8157	BEECHWOOD AVE	SOUTH GATE	90280-2101	96 GAL TOTER FEL RCY	0.5	1	1
9609	ATLANTIC AVE	SOUTH GATE	90280-5229	1 - 3 YARD FEL 5X WK	3	1	5
9200	CALIFORNIA AVE	SOUTH GATE	90280-4516	1 - 3 YARD FEL 2X WK	3	1	2
9200	CALIFORNIA AVE	SOUTH GATE	90280-4516	RECYCLING NON-COMPLIANCE CHG	0	1	1
10647	GARFIELD AVE	SOUTH GATE	90280-7325	4 - 3 YARD FEL 1X WK	3	4	1
10647	GARFIELD AVE	SOUTH GATE	90280-7325	RECYCLING NON-COMPLIANCE CHG	0	1	1
9603	CALIFORNIA AVE	SOUTH GATE	90280-4523	1 - 4 YARD FEL 1X WK	4	1	1
9603	CALIFORNIA AVE	SOUTH GATE	90280-4523	RECYCLING NON-COMPLIANCE CHG	0	1	1
5923	IMPERIAL HWY	SOUTH GATE	90280-7615	1 - 3 YARD FEL 1X WK	3	1	1
5923	IMPERIAL HWY	SOUTH GATE	90280-7615	ROLLOUT SERVICE FEL	0	1	1
4383	TWEEDY BLVD	SOUTH GATE	90280-6236	1 - 4 YARD FEL 4X WK	4	1	4
4383	TWEEDY BLVD	SOUTH GATE	90280-6236	4 YD FEL RCY	4	1	3
4383	TWEEDY BLVD	SOUTH GATE	90280-6236	LOCK FEL	0	1	1
10133	ATLANTIC AVE	SOUTH GATE	90280-6452	1 - 2 YARD FEL 1X WK	2	1	1
10133	ATLANTIC AVE	SOUTH GATE	90280-6452	LOCK FEL	0	1	1
5625	SOUTHERN AVE	SOUTH GATE	90280-3812	1 - 6 YARD FEL 1X WK	6	1	1
5601	LEEDS ST	SOUTH GATE	90280-7423	1 - 2 YARD FEL 1X WK	2	1	1
3619	TWEEDY BLVD	SOUTH GATE	90280-6067	1 - 2 YARD FEL 2X WK	2	1	2
3619	TWEEDY BLVD	SOUTH GATE	90280-6067	RECYCLING NON-COMPLIANCE CHG	0	1	1

3619	TWEEDY BLVD	SOUTH GATE	90280-6067	LOCK FEL	0	1	1
3170	SOUTHERN AVE	SOUTH GATE	90280-2957	2 - 3 YARD FEL 3X WK	3	2	3
3170	SOUTHERN AVE	SOUTH GATE	90280-2957	ROLLOUT SERVICE FEL	0	2	1
3170	SOUTHERN AVE	SOUTH GATE	90280-2957	RECYCLING NON-COMPLIANCE CHG	0	1	1
8695	CYPRESS AVE	SOUTH GATE	90280-2764	1 - 3 YARD FEL 1X WK	3	1	1
8695	CYPRESS AVE	SOUTH GATE	90280-2764	LOCK FEL	0	1	1
8329	LONG BEACH BLVD	SOUTH GATE	90280-2012	1 - 3 YARD FEL 4X WK	3	1	4
8329	LONG BEACH BLVD	SOUTH GATE	90280-2012	2 YD FEL RCY	2	1	1
8329	LONG BEACH BLVD	SOUTH GATE	90280-2012	ROLLOUT SERVICE FEL	0	1	1
5815	IMPERIAL HWY	SOUTH GATE	90280-7613	1 - 2 YARD FEL 1X WK	2	1	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	1 - 3 YARD FEL 3X WK	3	1	3
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	3 YD FEL RCY	3	3	2
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	64 GAL TOTER FEL RCY	0.5	18	2
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	1 - 6 YARD FEL 1X WK	6	1	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	32 GAL TOTER FEL RCY	0.5	6	1
8650	CALIFORNIA AVE	SOUTH GATE	90280-3004	DISCOUNT FEL	0	1	1
8654	CALIFORNIA AVE	SOUTH GATE	90280-3059	2 - 3 YARD FEL 1X WK	3	2	1
8654	CALIFORNIA AVE	SOUTH GATE	90280-3059	DISCOUNT FEL	0	1	1
8654	CALIFORNIA AVE	SOUTH GATE	90280-3059	RECYCLING NON-COMPLIANCE CHG	0	1	1
8654	CALIFORNIA AVE	SOUTH GATE	90280-3059	DISCOUNT FEL	0	1	1
2440	FIRESTONE BLVD	SOUTH GATE	90280-2610	1 - 3 YARD FEL 1X WK	3	1	1
9100	LONG BEACH BLVD	SOUTH GATE	90280-2812	1 - 3 YARD FEL 1X WK	3	1	1
5720	IMPERIAL HWY E	SOUTH GATE	90280-7518	2 - 4 YARD FEL 6X WK	4	2	6
5720	IMPERIAL HWY E	SOUTH GATE	90280-7518	4 YD FEL RCY	4	1	5
5720	IMPERIAL HWY E	SOUTH GATE	90280-7518	LOCK FEL	0	1	1
5720	IMPERIAL HWY E	SOUTH GATE	90280-7518	LOCK FEL	0	2	1
5720	IMPERIAL HWY E	SOUTH GATE	90280-7518	1 - 4 YARD FEL 1X WK	4	1	1
5720	IMPERIAL HWY E	SOUTH GATE	90280-7518	LOCK FEL	0	1	1
8480	CALIFORNIA AVE	SOUTH GATE	90280-2414	1 - 2 YARD FEL 1X WK	2	1	1
8480	CALIFORNIA AVE	SOUTH GATE	90280-2414	LOCK FEL	0	1	1
8480	CALIFORNIA AVE	SOUTH GATE	90280-2414	DISCOUNT FEL	0	1	1
8480	CALIFORNIA AVE	SOUTH GATE	90280-2414	DISCOUNT FEL	0	1	1
8953	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 3 YARD FEL 1X WK	3	1	1
13521	PARAMOUNT BLVD	SOUTH GATE	90280-8256	1 - 3 YARD FEL 1X WK	3	1	1
13521	PARAMOUNT BLVD	SOUTH GATE	90280-8256	LOCK FEL	0	1	1
8409	LONG BEACH BLVD	SOUTH GATE	90280-2014	1 - 3 YARD FEL 1X WK	3	1	1
8332	WILCOX AVE	SOUTH GATE	90280-3500	2 - 3 YARD FEL 6X WK	3	2	6
8939	DUDLEXT AVE	SOUTH GATE	90280-3416	2 - 3 YARD FEL 1X WK	3	2	1
8939	DUDLEXT AVE	SOUTH GATE	90280-3416	VALET SERVICE FEL	0	2	1

8939	DUDLEXT AVE	SOUTH GATE	90280-3416	RECYCLING NON-COMPLIANCE CHG	0	1	1
2905	SANTA ANA ST	SOUTH GATE	90280-2126	1 - 3 YARD FEL 1X WK	3	1	1
2905	SANTA ANA ST	SOUTH GATE	90280-2126	VALET SERVICE FEL	0	1	1
2905	SANTA ANA ST	SOUTH GATE	90280-2126	96 GAL TOTER FEL RCY	0.5	1	1
2905	CENTURY BLVD E	SOUTH GATE	90280-5601	1 - 2 YARD FEL 1X WK	2	1	1
10361	ATLANTIC BLVD	SOUTH GATE	90280-7019	1 - 2 YARD FEL 1X WK	2	1	1
10361	ATLANTIC BLVD	SOUTH GATE	90280-7019	LOCK FEL	0	1	1
4951	MASON ST	SOUTH GATE	90280-3518	1 - 2 YARD FEL 1X WK	2	1	1
8455	STATE ST	SOUTH GATE	90280-2339	1 - 6 YARD FEL 6X WK	6	1	6
8455	STATE ST	SOUTH GATE	90280-2339	LOCK FEL	0	1	1
8455	STATE ST	SOUTH GATE	90280-2339	RECYCLING NON-COMPLIANCE CHG	0	1	1
8144	BEECHWOOD AVE	SOUTH GATE	90280-2159	1 - 2 YARD FEL 1X WK	2	1	1
8144	BEECHWOOD AVE	SOUTH GATE	90280-2159	VALET SERVICE FEL	0	1	1
9410	BURTIS ST	SOUTH GATE	90280-3602	1 - 2 YARD FEL 1X WK	2	1	1
3507	LIBERTY BLVD	SOUTH GATE	90280-2419	1 - 3 YARD FEL 3X WK	3	1	3
3507	LIBERTY BLVD	SOUTH GATE	90280-2419	LOCK FEL	0	1	1
3507	LIBERTY BLVD	SOUTH GATE	90280-2419	RECYCLING NON-COMPLIANCE CHG	0	1	1
4500	TWEEDY BLVD	SOUTH GATE	90280-6334	1 - 2 YARD FEL 1X WK	2	1	1
4500	TWEEDY BLVD	SOUTH GATE	90280-6334	LOCK FEL	0	1	1
8938	ATLANTIC AVE	SOUTH GATE	90280-3505	1 - 2 YARD FEL 2X WK	2	1	2
8938	ATLANTIC AVE	SOUTH GATE	90280-3505	RECYCLING NON-COMPLIANCE CHG	0	1	1
8152	SEVILLE AVE	SOUTH GATE	90280-2026	1 - 4 YARD FEL 1X WK	4	1	1
8152	SEVILLE AVE	SOUTH GATE	90280-2026	VALET SERVICE FEL	0	1	1
8152	SEVILLE AVE	SOUTH GATE	90280-2026	RECYCLING NON-COMPLIANCE CHG	0	1	1
3021	CENTURY BLVD E	SOUTH GATE	90280-5801	1 - 3 YARD FEL 1X WK	3	1	1
9500	RAYO AVE	SOUTH GATE	90280-5228	1 - 2 YARD FEL 1X WK	2	1	1
9500	RAYO AVE	SOUTH GATE	90280-5228	ROLLOUT SERVICE FEL	0	1	1
9500	RAYO AVE	SOUTH GATE	90280-5228	64 GAL TOTER FEL RCY	0.5	1	1
9500	RAYO AVE	SOUTH GATE	90280-5228	LOCK FEL	0	1	1
9628	STATE ST	SOUTH GATE	90280-4220	1 - 3 YARD FEL 1X WK	3	1	1
9628	STATE ST	SOUTH GATE	90280-4220	LOCK FEL	0	1	1
9628	STATE ST	SOUTH GATE	90280-4220	DISCOUNT FEL	0	1	1
9628	STATE ST	SOUTH GATE	90280-4220	DISCOUNT FEL	0	1	1
2709	FIRESTONE BLVD	SOUTH GATE	90280-2708	1 - 4 YARD FEL 6X WK	4	1	6
2709	FIRESTONE BLVD	SOUTH GATE	90280-2708	RECYCLING NON-COMPLIANCE CHG	0	1	1
2709	FIRESTONE BLVD	SOUTH GATE	90280-2708	1 - 4 YARD FEL 3X WK	4	1	3
2709	FIRESTONE BLVD	SOUTH GATE	90280-2708	LOCK FEL	0	1	1
4581	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 6 YARD FEL 1X WK	6	1	1
4581	FIRESTONE BLVD	SOUTH GATE	90280-3343	RECYCLING NON-COMPLIANCE CHG	0	1	1
4581	FIRESTONE BLVD	SOUTH GATE	90280-3343	2 YD FEL RCY	2	1	1
12305	INDUSTRIAL AVE	SOUTH GATE	90280-8219	3 - 4 YARD FEL 4X WK	4	3	4
12305	INDUSTRIAL AVE	SOUTH GATE	90280-8219	4 YD FEL RCY	4	1	2
10532	DOLORES AVE	SOUTH GATE	90280-5505	1 - 2 YARD FEL 1X WK	2	1	1

5730	FIRESTONE BLVD	SOUTH GATE	90280-3704	2 - 4 YARD FEL 4X WK	4	2	4
5730	FIRESTONE BLVD	SOUTH GATE	90280-3704	RECYCLING NON-COMPLIANCE CHG	0	1	1
9480	BURTIS ST	SOUTH GATE	90280-3602	1 - 3 YARD FEL 1X WK	3	1	1
8154	COMMERCIAL PL	SOUTH GATE	90280-2002	1 - 2 YARD FEL 1X WK	2	1	1
8154	COMMERCIAL PL	SOUTH GATE	90280-2002	VALET SERVICE FEL	0	1	1
3501	FIRESTONE BLVD	SOUTH GATE	90280-3031	1 - 3 YARD FEL 3X WK	3	1	3
3501	FIRESTONE BLVD	SOUTH GATE	90280-3031	RECYCLING NON-COMPLIANCE CHG	0	1	1
3501	FIRESTONE BLVD	SOUTH GATE	90280-3031	LOCK FEL	0	1	1
8100	CALIFORNIA AVE	SOUTH GATE	90280-2469	1 - 3 YARD FEL 2X WK	3	1	2
8100	CALIFORNIA AVE	SOUTH GATE	90280-2469	2 YD FEL RCY	2	1	1
9325	CALIFORNIA AVE	SOUTH GATE	90280-4517	1 - 3 YARD FEL 1X WK	3	1	1
3827	FIRESTONE BLVD	SOUTH GATE	90280-3133	1 - 3 YARD FEL 1X WK	3	1	1
8623	CALIFORNIA AVE	SOUTH GATE	90280-3003	2YD FEL SHARED CONTAINER	2	1	1
8623	CALIFORNIA AVE	SOUTH GATE	90280-3003	ROLLOUT SERVICE FEL	0	1	1
4200	SOUTHERN AVE	SOUTH GATE	90280-3224	1 - 2 YARD FEL 1X WK	2	1	1
3250	SANTA ANA ST	SOUTH GATE	90280-2323	1 - 2 YARD FEL 1X WK	2	1	1
10628	DOLORES AVE	SOUTH GATE	90280-5507	1 - 2 YARD FEL 1X WK	2	1	1
4988	FIRESTONE BLVD	SOUTH GATE	90280-3544	1 - 3 YARD FEL 1X WK	3	1	1
10201	SAN CARLOS AVE	SOUTH GATE	90280-6534	64 GAL TOTER FEL	0.5	2	1
10201	SAN CARLOS AVE	SOUTH GATE	90280-6534	DISCOUNT FEL	0	1	1
8500	LONG BEACH BLVD	SOUTH GATE	90280-2017	1 - 3 YARD FEL 1X WK	3	1	1
8500	LONG BEACH BLVD	SOUTH GATE	90280-2017	VALET SERVICE FEL	0	1	1
8500	LONG BEACH BLVD	SOUTH GATE	90280-2017	DISCOUNT FEL	0	1	1
8500	LONG BEACH BLVD	SOUTH GATE	90280-2017	DISCOUNT FEL	0	1	1
10250	ATLANTIC AVE	SOUTH GATE	90280-7018	1 - 3 YARD FEL 1X WK	3	1	1
10250	ATLANTIC AVE	SOUTH GATE	90280-7018	VALET SERVICE FEL	0	1	1
8800	LONG BEACH BLVD	SOUTH GATE	90280-2726	1 - 4 YARD FEL 5X WK	4	1	5
8800	LONG BEACH BLVD	SOUTH GATE	90280-2726	LOCK FEL	0	1	1
8800	LONG BEACH BLVD	SOUTH GATE	90280-2726	RECYCLING NON-COMPLIANCE CHG	0	1	1
10609	CALIFORNIA AVE	SOUTH GATE	90280-6511	64 GAL TOTER FEL	0.5	1	1
10735	SESSLER ST	SOUTH GATE	90280-7298	1 - 3 YARD FEL 1X WK	3	1	1
5215	MCCALLUM AVE	SOUTH GATE	90280-5376	64 GAL TOTER FEL	0.5	5	1
5215	MCCALLUM AVE	SOUTH GATE	90280-5376	64 GAL TOTER FEL RCY	0.5	1	1
8121	STATE ST	SOUTH GATE	90280-2307	2 - 3 YARD FEL 3X WK	3	2	3
8121	STATE ST	SOUTH GATE	90280-2307	RECYCLING NON-COMPLIANCE CHG	0	1	1
2904	TWEEDY BLVD	SOUTH GATE	90280-5641	1 - 2 YARD FEL 1X WK	2	1	1
2904	TWEEDY BLVD	SOUTH GATE	90280-5641	LOCK FEL	0	1	1
4024	TWEEDY BLVD	SOUTH GATE	90280-6136	2 - 3 YARD FEL 1X WK	3	2	1
4024	TWEEDY BLVD	SOUTH GATE	90280-6136	RECYCLING NON-COMPLIANCE CHG	0	1	1
13431	PARAMOUNT BLVD	SOUTH GATE	90280-8254	1 - 3 YARD FEL 1X WK	3	1	1
13431	PARAMOUNT BLVD	SOUTH GATE	90280-8254	LOCK FEL	0	1	1
13431	PARAMOUNT BLVD	SOUTH GATE	90280-8254	DISCOUNT FEL	0	1	1
13431	PARAMOUNT BLVD	SOUTH GATE	90280-8254	DISCOUNT FEL	0	1	1

4405	TWEEDY BLVD	SOUTH GATE	90280-6303	1 - 4 YARD FEL 1X WK	4	1	1
4405	TWEEDY BLVD	SOUTH GATE	90280-6303	LOCK FEL	0	1	1
4405	TWEEDY BLVD	SOUTH GATE	90280-6303	RECYCLING NON-COMPLIANCE CHG	0	1	1
4407	TWEEDY BLVD	SOUTH GATE	90280-6303	1 - 4 YARD FEL 1X WK	4	1	1
4407	TWEEDY BLVD	SOUTH GATE	90280-6303	LOCK FEL	0	1	1
4407	TWEEDY BLVD	SOUTH GATE	90280-6303	RECYCLING NON-COMPLIANCE CHG	0	1	1
4444	TWEEDY BLVD	SOUTH GATE	90280-6304	1 - 4 YARD FEL 6X WK	4	1	6
4444	TWEEDY BLVD	SOUTH GATE	90280-6304	LOCK FEL	0	1	1
4444	TWEEDY BLVD	SOUTH GATE	90280-6304	3 YD FEL RCY	3	1	2
4444	TWEEDY BLVD	SOUTH GATE	90280-6304	LOCK FEL	0	1	1
10924	VULCAN ST	SOUTH GATE	90280-7619	1 - 2 YARD FEL 1X WK	2	1	1
8163	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2145	1 - 4 YARD FEL 1X WK	4	1	1
8163	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2145	VALET SERVICE FEL	0	1	1
8163	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2145	RECYCLING NON-COMPLIANCE CHG	0	1	1
8165	VICTORIA AVE	SOUTH GATE	90280-2393	1 - 3 YARD FEL 1X WK	3	1	1
8165	VICTORIA AVE	SOUTH GATE	90280-2393	VALET SERVICE FEL	0	1	1
10935	VULCAN ST	SOUTH GATE	90280-7618	1 - 3 YARD FEL 1X WK	3	1	1
10708	GARFIELD AVE	SOUTH GATE	90280-7328	1 - 3 YARD FEL 2X WK	3	1	2
10708	GARFIELD AVE	SOUTH GATE	90280-7328	RECYCLING NON-COMPLIANCE CHG	0	1	1
9723	SAN JUAN AVE	SOUTH GATE	90280-4658	1 - 3 YARD FEL 1X WK	3	1	1
9723	SAN JUAN AVE	SOUTH GATE	90280-4658	VALET SERVICE FEL	0	1	1
4920	FIRESTONE BLVD	SOUTH GATE	90280-3513	1 - 2 YARD FEL 1X WK	2	1	1
13621	RUTHER AVE	SOUTH GATE	90280-8235	96 GAL TOTER FEL	0.5	1	1
10404	ATLANTIC AVE	SOUTH GATE	90280-7022	1 - 2 YARD FEL 1X WK	2	1	1
2702	FIRESTONE BLVD	SOUTH GATE	90280-2709	1 - 3 YARD FEL 1X WK	3	1	1
2702	FIRESTONE BLVD	SOUTH GATE	90280-2709	LOCK FEL	0	1	1
2702	FIRESTONE BLVD	SOUTH GATE	90280-2709	ROLLOUT SERVICE FEL	0	1	1
5601	SOUTHERN AVE	SOUTH GATE	90280-3812	1 - 4 YARD FEL 4X WK	4	1	4
5601	SOUTHERN AVE	SOUTH GATE	90280-3812	2 YD FEL RCY	2	1	3
5601	SOUTHERN AVE	SOUTH GATE	90280-3812	LOCK FEL	0	1	1
5601	SOUTHERN AVE	SOUTH GATE	90280-3812	LOCK FEL	0	1	1
5900	FIRESTONE BLVD	SOUTH GATE	90280-3708	3 - 3 YARD FEL 1X WK	3	3	1
5900	FIRESTONE BLVD	SOUTH GATE	90280-3708	2 YD FEL RCY	2	1	1
5645	FIRESTONE BLVD	SOUTH GATE	90280-3701	1 - 4 YARD FEL 4X WK	4	1	4
5645	FIRESTONE BLVD	SOUTH GATE	90280-3701	3 YD FEL RCY	3	1	3
5645	FIRESTONE BLVD	SOUTH GATE	90280-3701	VALET SERVICE FEL	0	1	4
4982	TWEEDY BLVD	SOUTH GATE	90280-5259	1 - 2 YARD FEL 2X WK	2	1	2
4982	TWEEDY BLVD	SOUTH GATE	90280-5259	LOCK FEL	0	1	1
4982	TWEEDY BLVD	SOUTH GATE	90280-5259	RECYCLING NON-COMPLIANCE CHG	0	1	1
4600	FIRESTONE BLVD	SOUTH GATE	90280-3402	1 - 2 YARD FEL 1X WK	2	1	1
9825	LONG BEACH BLVD	SOUTH GATE	90280-4100	1 - 3 YARD FEL 2X WK	3	1	2
9825	LONG BEACH BLVD	SOUTH GATE	90280-4100	RECYCLING NON-COMPLIANCE CHG	0	1	1
9825	LONG BEACH BLVD	SOUTH GATE	90280-4100	ROLLOUT SERVICE FEL	0	1	1

9309	ATLANTIC AVE	SOUTH GATE	90280-3522	1 - 2 YARD FEL 1X WK	2	1	1
9309	ATLANTIC AVE	SOUTH GATE	90280-3522	LOCK FEL	0	1	1
8116	CALIFORNIA AVE	SOUTH GATE	90280-2400	3 - 3 YARD FEL 6X WK	3	3	6
9315	SAN VINCENTE AVE	SOUTH GATE	90280-4858	1 - 3 YARD FEL 1X WK	3	1	1
9315	SAN VINCENTE AVE	SOUTH GATE	90280-4858	VALET SERVICE FEL	0	1	1
9315	SAN VINCENTE AVE	SOUTH GATE	90280-4858	3 YD FEL RCY	3	1	1
9315	SAN VINCENTE AVE	SOUTH GATE	90280-4858	VALET SERVICE FEL	0	1	1
5141	IMPERIAL HWY	SOUTH GATE	90280-7156	1 - 3 YARD FEL 1X WK	3	1	1
9334	LONG BEACH BLVD	SOUTH GATE	90280-4143	1 - 3 YARD FEL 3X WK	3	1	3
9334	LONG BEACH BLVD	SOUTH GATE	90280-4143	ROLLOUT SERVICE FEL	0	1	1
9334	LONG BEACH BLVD	SOUTH GATE	90280-4143	RECYCLING NON-COMPLIANCE CHG	0	1	1
5702	FIRESTONE PL	SOUTH GATE	90280-3714	3 - 4 YARD FEL 2X WK	4	3	2
5702	FIRESTONE PL	SOUTH GATE	90280-3714	2 YD FEL RCY	2	1	1
8440	VICTORIA AVE	SOUTH GATE	90280-2329	1 - 3 YARD FEL 1X WK	3	1	1
8440	VICTORIA AVE	SOUTH GATE	90280-2329	DISCOUNT FEL	0	1	1
12021	GARFIELD AVE	SOUTH GATE	90280-7822	1 - 3 YARD FEL 2X WK	3	1	2
12021	GARFIELD AVE	SOUTH GATE	90280-7822	RECYCLING NON-COMPLIANCE CHG	0	1	1
10615	STATE ST	SOUTH GATE	90280-5876	1 - 2 YARD FEL 1X WK	2	1	1
10615	STATE ST	SOUTH GATE	90280-5876	VALET SERVICE FEL	0	1	1
10615	STATE ST	SOUTH GATE	90280-5876	2 YD FEL RCY	2	1	1
10615	STATE ST	SOUTH GATE	90280-5876	VALET SERVICE FEL	0	1	1
13500	PARAMOUNT BLVD	SOUTH GATE	90280-8257	1 - 3 YARD FEL 2X WK	3	1	2
13500	PARAMOUNT BLVD	SOUTH GATE	90280-8257	RECYCLING NON-COMPLIANCE CHG	0	1	1
13500	PARAMOUNT BLVD	SOUTH GATE	90280-8257	LOCK FEL	0	1	1
5200	TWEEDY BLVD	SOUTH GATE	90280-5333	1 - 3 YARD FEL 1X WK	3	1	1
10810	GARFIELD AVE	SOUTH GATE	90280-7399	1 - 2 YARD FEL 1X WK	2	1	1
11600	CENTER ST	SOUTH GATE	90280-7802	1 - 3 YARD FEL 2X WK	3	1	2
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	1 - 4 YARD FEL 2X WK	4	1	2
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	VALET SERVICE FEL	0	1	2
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	32 GAL TOTER FEL RCY	0.5	1	1
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	VALET SERVICE FEL	0	1	1
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	DISCOUNT FEL	0	1	1
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	DISCOUNT FEL	0	1	1
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	DISCOUNT FEL	0	1	1
9214	SAN LUIS AVE	SOUTH GATE	90280-4763	DISCOUNT FEL	0	1	1
9804	MADISON AVE	SOUTH GATE	90280-4342	1 - 3 YARD FEL 1X WK	3	1	1
9804	MADISON AVE	SOUTH GATE	90280-4342	VALET SERVICE FEL	0	1	1
2739	ORCHARD PL	SOUTH GATE	90280-2752	1 - 2 YARD FEL 1X WK	2	1	1
10001	FRONTAGE RD W	SOUTH GATE	90280-5431	4 YD FEL	4	11	2
8127	CYPRESS AVE	SOUTH GATE	90280-2235	1 - 3 YARD FEL 1X WK	3	1	1
8127	CYPRESS AVE	SOUTH GATE	90280-2235	VALET SERVICE FEL	0	1	1
5792	MAIN ST	SOUTH GATE	90280-7838	1 - 2 YARD FEL 1X WK	2	1	1
5792	MAIN ST	SOUTH GATE	90280-7838	ROLLOUT SERVICE FEL	0	1	1

5792	MAIN ST	SOUTH GATE	90280-7838	LOCK FEL	0	1	1
5792	MAIN ST	SOUTH GATE	90280-7838	DISCOUNT FEL	0	1	1
5792	MAIN ST	SOUTH GATE	90280-7838	DISCOUNT FEL	0	1	1
5792	MAIN ST	SOUTH GATE	90280-7838	DISCOUNT FEL	0	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3091	1 - 4 YARD FEL 1X WK	4	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3091	LOCK FEL	0	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3091	3 YD FEL RCY	3	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3091	DISCOUNT FEL	0	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3091	DISCOUNT FEL	0	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3091	DISCOUNT FEL	0	1	1
12508	CENTER AVE	SOUTH GATE	90280-8054	1 - 2 YARD FEL 1X WK	2	1	1
9820	STATE ST	SOUTH GATE	90280-4333	1 - 2 YARD FEL 1X WK	2	1	1
9820	STATE ST	SOUTH GATE	90280-4333	ROLLOUT SERVICE FEL	0	1	1
9606	ALAMEDA ST S	SOUTH GATE	90280-3964	1 - 2 YARD FEL 2X WK	2	1	2
9606	ALAMEDA ST S	SOUTH GATE	90280-3964	RECYCLING NON-COMPLIANCE CHG	0	1	1
8928	EVERGREEN AVE	SOUTH GATE	90280-2831	1 - 2 YARD FEL 1X WK	2	1	1
8928	EVERGREEN AVE	SOUTH GATE	90280-2831	32 GAL TOTER FEL RCY	0.5	1	1
9517	STATE ST	SOUTH GATE	90280-4217	1 - 3 YARD FEL 1X WK	3	1	1
9517	STATE ST	SOUTH GATE	90280-4217	VALET SERVICE FEL	0	1	1
2815	WILLOW PL	SOUTH GATE	90280-2891	1 - 3 YARD FEL 2X WK	3	1	2
2815	WILLOW PL	SOUTH GATE	90280-2891	VALET SERVICE FEL	0	1	2
2815	WILLOW PL	SOUTH GATE	90280-2891	RECYCLING NON-COMPLIANCE CHG	0	1	1
11910	GARFIELD AVE	SOUTH GATE	90280-7800	1 - 3 YARD FEL 1X WK	3	1	1
10654	GARFIELD AVE S	SOUTH GATE	90280-7334	1 - 4 YARD FEL 1X WK	4	1	1
10654	GARFIELD AVE S	SOUTH GATE	90280-7334	RECYCLING NON-COMPLIANCE CHG	0	1	1
8450	OTIS ST	SOUTH GATE	90280-2515	3 - 6 YARD FEL 3X WK	6	3	3
8450	OTIS ST	SOUTH GATE	90280-2515	LOCK FEL	0	3	1
8450	OTIS ST	SOUTH GATE	90280-2515	RECYCLING NON-COMPLIANCE CHG	0	1	1
5903	IMPERIAL HWY	SOUTH GATE	90280-7615	1 - 3 YARD FEL 2X WK	3	1	2
5903	IMPERIAL HWY	SOUTH GATE	90280-7615	LOCK FEL	0	1	1
5903	IMPERIAL HWY	SOUTH GATE	90280-7615	RECYCLING NON-COMPLIANCE CHG	0	1	1
12001	GARFIELD AVE	SOUTH GATE	90280-7822	1 - 4 YARD FEL 2X WK	4	1	2
12001	GARFIELD AVE	SOUTH GATE	90280-7822	2 YD FEL RCY	2	1	2
9821	CALIFORNIA AVE	SOUTH GATE	90280-4611	2 - 3 YARD FEL 2X WK	3	2	2
9821	CALIFORNIA AVE	SOUTH GATE	90280-4611	3 YD FEL RCY	3	1	1
10423	CALIFORNIA AVE	SOUTH GATE	90280-6549	1 - 3 YARD FEL 1X WK	3	1	1
10423	CALIFORNIA AVE	SOUTH GATE	90280-6549	VALET SERVICE FEL	0	1	1
2929	MARTIN LUTHER KING	SOUTH GATE	90280	1 - 3 YARD FEL 1X WK	3	1	1
8939	DEARBORN AVE	SOUTH GATE	90280-4278	1 - 3 YARD FEL 1X WK	3	1	1
8939	DEARBORN AVE	SOUTH GATE	90280-4278	VALET SERVICE FEL	0	1	1
10143	ATLANTIC AVE S	SOUTH GATE	90280-6452	1 - 3 YARD FEL 1X WK	3	1	1
10143	ATLANTIC AVE S	SOUTH GATE	90280-6452	LOCK FEL	0	1	1
10143	ATLANTIC AVE S	SOUTH GATE	90280-6452	ROLLOUT SERVICE FEL	0	1	1

8468	MADISON AVE	SOUTH GATE	90280-2248	1 - 3 YARD FEL 2X WK	3	1	2
8468	MADISON AVE	SOUTH GATE	90280-2248	RECYCLING NON-COMPLIANCE CHG	0	1	1
8943	ELIZABETH AVE	SOUTH GATE	90280-3044	1 - 2 YARD FEL 1X WK	2	1	1
8943	ELIZABETH AVE	SOUTH GATE	90280-3044	VALET SERVICE FEL	0	1	1
5630	BORWICK AVE	SOUTH GATE	90280-7489	1 - 4 YARD FEL 2X WK	4	1	2
5630	BORWICK AVE	SOUTH GATE	90280-7489	RECYCLING NON-COMPLIANCE CHG	0	1	1
3285	TWEEDY BLVD	SOUTH GATE	90280-4348	1 - 2 YARD FEL 1X WK	2	1	1
9601	ELIZABETH AVE	SOUTH GATE	90280-4452	1 - 3 YARD FEL 1X WK	3	1	1
9601	ELIZABETH AVE	SOUTH GATE	90280-4452	VALET SERVICE FEL	0	1	1
9316	CALIFORNIA AVE	SOUTH GATE	90280-4518	1 - 3 YARD FEL 2X WK	3	1	2
9316	CALIFORNIA AVE	SOUTH GATE	90280-4518	VALET SERVICE FEL	0	1	2
9316	CALIFORNIA AVE	SOUTH GATE	90280-4518	RECYCLING NON-COMPLIANCE CHG	0	1	1
9514	CALIFORNIA AVE	SOUTH GATE	90280-4549	1 - 3 YARD FEL 2X WK	3	1	2
9514	CALIFORNIA AVE	SOUTH GATE	90280-4549	VALET SERVICE FEL	0	1	2
9514	CALIFORNIA AVE	SOUTH GATE	90280-4549	RECYCLING NON-COMPLIANCE CHG	0	1	1
2425	ILLINOIS AVE	SOUTH GATE	90280-3958	1 - 4 YARD FEL 1X WK	4	1	1
2425	ILLINOIS AVE	SOUTH GATE	90280-3958	ROLLOUT SERVICE FEL	0	1	1
2425	ILLINOIS AVE	SOUTH GATE	90280-3958	RECYCLING NON-COMPLIANCE CHG	0	1	1
9535	CALIFORNIA AVE	SOUTH GATE	90280-4521	1 - 3 YARD FEL 1X WK	3	1	1
9535	CALIFORNIA AVE	SOUTH GATE	90280-4521	LOCK FEL	0	1	1
2829	ORCHARD PL	SOUTH GATE	90280-2776	1 - 3 YARD FEL 1X WK	3	1	1
2829	ORCHARD PL	SOUTH GATE	90280-2776	VALET SERVICE FEL	0	1	1
4523	TWEEDY BLVD	SOUTH GATE	90280-6333	1 - 3 YARD FEL 1X WK	3	1	1
4523	TWEEDY BLVD	SOUTH GATE	90280-6333	LOCK FEL	0	1	1
10317	PINEHURST AVE	SOUTH GATE	90280-6963	1 - 3 YARD FEL 1X WK	3	1	1
10317	PINEHURST AVE	SOUTH GATE	90280-6963	VALET SERVICE FEL	0	1	1
10025	SAN GABRIEL AVE	SOUTH GATE	90280-6057	1 - 4 YARD FEL 1X WK	4	1	1
10025	SAN GABRIEL AVE	SOUTH GATE	90280-6057	VALET SERVICE FEL	0	1	1
10025	SAN GABRIEL AVE	SOUTH GATE	90280-6057	RECYCLING NON-COMPLIANCE CHG	0	1	1
9412	SAN JUAN AVE	SOUTH GATE	90280-4758	1 - 4 YARD FEL 1X WK	4	1	1
9412	SAN JUAN AVE	SOUTH GATE	90280-4758	VALET SERVICE FEL	0	1	1
9412	SAN JUAN AVE	SOUTH GATE	90280-4758	RECYCLING NON-COMPLIANCE CHG	0	1	1
3400	FIRESTONE BLVD	SOUTH GATE	90280-3030	1 - 2 YARD FEL 1X WK	2	1	1
9611	ALEXANDER AVE	SOUTH GATE	90280-5060	1 - 3 YARD FEL 1X WK	3	1	1
9611	ALEXANDER AVE	SOUTH GATE	90280-5060	VALET SERVICE FEL	0	1	1
3052	LIBERTY BLVD	SOUTH GATE	90280-2257	1 - 3 YARD FEL 1X WK	3	1	1
3052	LIBERTY BLVD	SOUTH GATE	90280-2257	VALET SERVICE FEL	0	1	1
2828	FIRESTONE BLVD	SOUTH GATE	90280-2700	1 - 3 YARD FEL 6X WK	3	1	6
2828	FIRESTONE BLVD	SOUTH GATE	90280-2700	RECYCLING NON-COMPLIANCE CHG	0	1	1
8179	VICTORIA AVE	SOUTH GATE	90280-2394	1 - 3 YARD FEL 1X WK	3	1	1
8179	VICTORIA AVE	SOUTH GATE	90280-2394	VALET SERVICE FEL	0	1	1
2979	FIRESTONE BLVD	SOUTH GATE	90280-2738	1 - 2 YARD FEL 1X WK	2	1	1
9300	VIRGINIA AVE	SOUTH GATE	90280-4558	1 - 2 YARD FEL 1X WK	2	1	1

3225	FIRESTONE BLVD	SOUTH GATE	90280-2935	1 - 3 YARD FEL 1X WK	3	1	1
3225	FIRESTONE BLVD	SOUTH GATE	90280-2935	LOCK FEL	0	1	1
3225	FIRESTONE BLVD	SOUTH GATE	90280-2935	GOVT FRAN REG FEE FEL PER	0	1	1
10315	ATLANTIC AVE	SOUTH GATE	90280-7041	2 - 4 YARD FEL 2X WK	4	2	2
10315	ATLANTIC AVE	SOUTH GATE	90280-7041	VALET SERVICE FEL	0	2	2
10315	ATLANTIC AVE	SOUTH GATE	90280-7041	RECYCLING NON-COMPLIANCE CHG	0	1	1
10315	ATLANTIC AVE	SOUTH GATE	90280-7041	LOCK FEL	0	2	1
11010	GARFIELD PL	SOUTH GATE	90280-7512	2 - 3 YARD FEL 1X WK	3	2	1
11010	GARFIELD PL	SOUTH GATE	90280-7512	3 YD FEL RCY	3	1	1
9600	LONG BEACH BLVD	SOUTH GATE	90280-4149	1 - 3 YARD FEL 1X WK	3	1	1
10141	CALIFORNIA AVE	SOUTH GATE	90280-6080	1 - 3 YARD FEL 1X WK	3	1	1
10141	CALIFORNIA AVE	SOUTH GATE	90280-6080	ROLLOUT SERVICE FEL	0	1	1
10141	CALIFORNIA AVE	SOUTH GATE	90280-6080	LOCK FEL	0	1	1
4933	SOUTHERN AVE	SOUTH GATE	90280-3461	1 - 3 YARD FEL 1X WK	3	1	1
4933	SOUTHERN AVE	SOUTH GATE	90280-3461	DISCOUNT FEL	0	1	1
4933	SOUTHERN AVE	SOUTH GATE	90280-3461	DISCOUNT FEL	0	1	1
9400	ELIZABETH AVE	SOUTH GATE	90280-4445	1 - 3 YARD FEL 1X WK	3	1	1
2781	FIRESTONE BLVD	SOUTH GATE	90280-2708	1 - 3 YARD FEL 1X WK	3	1	1
2781	FIRESTONE BLVD	SOUTH GATE	90280-2708	LOCK FEL	0	1	1
5155	IMPERIAL HWY E	SOUTH GATE	90280-7156	1 - 3 YARD FEL 3X WK	3	1	3
5155	IMPERIAL HWY E	SOUTH GATE	90280-7156	RECYCLING NON-COMPLIANCE CHG	0	1	1
4716	FIRESTONE BLVD	SOUTH GATE	90280-3404	1 - 2 YARD FEL 1X WK	2	1	1
4716	FIRESTONE BLVD	SOUTH GATE	90280-3404	LOCK FEL	0	1	1
12106	S CENTER ST	SOUTH GATE	90280-8046	1 - 3 YARD FEL 1X WK	3	1	1
9936	SAN VINCENTE AVE	SOUTH GATE	90280-6152	1 - 2 YARD FEL 1X WK	2	1	1
8407	OTIS ST	SOUTH GATE	90280-2548	1 - 3 YARD FEL 1X WK	3	1	1
8407	OTIS ST	SOUTH GATE	90280-2548	VALET SERVICE FEL	0	1	1
9301	RAYO AVE	SOUTH GATE	90280-3612	1 - 3 YARD FEL 1X WK	3	1	1
9301	RAYO AVE	SOUTH GATE	90280-3612	3 YD FEL RCY	3	1	1
9301	RAYO AVE	SOUTH GATE	90280-3612	1 - 2 YARD FEL 1X WK	2	1	1
2735	FIRESTONE BLVD	SOUTH GATE	90280-2708	1 - 2 YARD FEL 1X WK	2	1	1
9524	OTIS ST	SOUTH GATE	90280-4928	1 - 2 YARD FEL 1X WK	2	1	1
9524	OTIS ST	SOUTH GATE	90280-4928	VALET SERVICE FEL	0	1	1
9420	LONG BEACH BLVD	SOUTH GATE	90280-4145	1 - 3 YARD FEL 3X WK	3	1	3
9420	LONG BEACH BLVD	SOUTH GATE	90280-4145	LOCK FEL	0	1	1
9420	LONG BEACH BLVD	SOUTH GATE	90280-4145	RECYCLING NON-COMPLIANCE CHG	0	1	1
9420	LONG BEACH BLVD	SOUTH GATE	90280-4145	ROLLOUT SERVICE FEL	0	1	1
9506	LONG BEACH BLVD	SOUTH GATE	90280-4147	1 - 3 YARD FEL 1X WK	3	1	1
9536	LONG BEACH BLVD	SOUTH GATE	90280-4147	1 - 3 YARD FEL 1X WK	3	1	1
10710	SESSLER ST	SOUTH GATE	90280-7221	1 - 6 YARD FEL 1X WK	6	1	1
10710	SESSLER ST	SOUTH GATE	90280-7221	RECYCLING NON-COMPLIANCE CHG	0	1	1
9706	LONG BEACH BLVD	SOUTH GATE	90280-4151	96 GAL TOTER FEL	0.5	1	1
10253	ATLANTIC AVE	SOUTH GATE	90280-7017	1 - 2 YARD FEL 1X WK	2	1	1

8100	OTIS ST	SOUTH GATE	90280-2513	1 - 3 YARD FEL 2X WK	3	1	2
8100	OTIS ST	SOUTH GATE	90280-2513	LOCK FEL	0	1	1
8100	OTIS ST	SOUTH GATE	90280-2513	RECYCLING NON-COMPLIANCE CHG	0	1	1
9840	PINEHURST AVE	SOUTH GATE	90280-5249	1 - 2 YARD FEL 1X WK	2	1	1
9840	PINEHURST AVE	SOUTH GATE	90280-5249	ROLLOUT SERVICE FEL	0	1	1
2623	POPLAR PL	SOUTH GATE	90280-2048	1 - 3 YARD FEL 1X WK	3	1	1
2623	POPLAR PL	SOUTH GATE	90280-2048	3 YD FEL RCY	3	1	1
10111	BURTIS ST	SOUTH GATE	90280-5323	1 - 3 YARD FEL 1X WK	3	1	1
11040	PALMER AVE	SOUTH GATE	90280-7497	7 - 3 YARD FEL 2X WK	3	7	2
11040	PALMER AVE	SOUTH GATE	90280-7497	2 - 3 YARD FEL 2X WK	3	2	2
11040	PALMER AVE	SOUTH GATE	90280-7497	3 YD FEL RCY	3	2	1
8470	SAN VINCENTE AVE	SOUTH GATE	90280-2581	1 - 2 YARD FEL 1X WK	2	1	1
8470	SAN VINCENTE AVE	SOUTH GATE	90280-2581	VALET SERVICE FEL	0	1	1
5036	FIRESTONE PL	SOUTH GATE	90280-3534	1 - 2 YARD FEL 1X WK	2	1	1
11126	PALMER AVE	SOUTH GATE	90280-7492	4 - 4 YARD FEL 2X WK	4	4	2
11126	PALMER AVE	SOUTH GATE	90280-7492	4 YD FEL RCY	4	1	2
13235	PARAMOUNT BLVD	SOUTH GATE	90280-7935	1 - 4 YARD FEL 3X WK	4	1	3
13235	PARAMOUNT BLVD	SOUTH GATE	90280-7935	RECYCLING NON-COMPLIANCE CHG	0	1	1
13235	PARAMOUNT BLVD	SOUTH GATE	90280-7935	LOCK FEL	0	1	1
9512	PINEHURST AVE	SOUTH GATE	90280-5223	1 - 2 YARD FEL 1X WK	2	1	1
9512	PINEHURST AVE	SOUTH GATE	90280-5223	VALET SERVICE FEL	0	1	1
9512	PINEHURST AVE	SOUTH GATE	90280-5223	DISCOUNT FEL	0	1	1
9512	PINEHURST AVE	SOUTH GATE	90280-5223	DISCOUNT FEL	0	1	1
5901	FIRESTONE BLVD	SOUTH GATE	90280-3707	1 - 3 YARD FEL 1X WK	3	1	1
9537	STATE ST	SOUTH GATE	90280-4233	1 - 3 YARD FEL 2X WK	3	1	2
9537	STATE ST	SOUTH GATE	90280-4233	VALET SERVICE FEL	0	1	2
9537	STATE ST	SOUTH GATE	90280-4233	RECYCLING NON-COMPLIANCE CHG	0	1	1
3032	INDIANA AVE	SOUTH GATE	90280-4178	1 - 3 YARD FEL 1X WK	3	1	1
3032	INDIANA AVE	SOUTH GATE	90280-4178	VALET SERVICE FEL	0	1	1
13031	PARAMOUNT BLVD	SOUTH GATE	90280-7931	96 GAL TOTER FEL	0.5	1	1
10421	STATE ST	SOUTH GATE	90280-5852	1 - 2 YARD FEL 1X WK	2	1	1
10421	STATE ST	SOUTH GATE	90280-5852	ROLLOUT SERVICE FEL	0	1	1
4455	TWEEDY BLVD	SOUTH GATE	90280-6397	1 - 4 YARD FEL 1X WK	4	1	1
4455	TWEEDY BLVD	SOUTH GATE	90280-6397	LOCK FEL	0	1	1
4455	TWEEDY BLVD	SOUTH GATE	90280-6397	RECYCLING NON-COMPLIANCE CHG	0	1	1
2824	TWEEDY BLVD	SOUTH GATE	90280-5564	1 - 2 YARD FEL 1X WK	2	1	1
2824	TWEEDY BLVD	SOUTH GATE	90280-5564	LOCK FEL	0	1	1
8925	STATE ST	SOUTH GATE	90280-2925	1 - 2 YARD FEL 1X WK	2	1	1
8925	STATE ST	SOUTH GATE	90280-2925	VALET SERVICE FEL	0	1	1
8967	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 2 YARD FEL 1X WK	2	1	1
8967	ATLANTIC AVE	SOUTH GATE	90280-3504	LOCK FEL	0	1	1
8989	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 2 YARD FEL 1X WK	2	1	1
8989	ATLANTIC AVE	SOUTH GATE	90280-3504	LOCK FEL	0	1	1

4075	TWEEDY BLVD	SOUTH GATE	90280-6146	1 - 4 YARD FEL 1X WK	4	1	1
4075	TWEEDY BLVD	SOUTH GATE	90280-6146	LOCK FEL	0	1	1
4075	TWEEDY BLVD	SOUTH GATE	90280-6146	RECYCLING NON-COMPLIANCE CHG	0	1	1
9640	OTIS ST	SOUTH GATE	90280-4963	1 - 3 YARD FEL 2X WK	3	1	2
9640	OTIS ST	SOUTH GATE	90280-4963	VALET SERVICE FEL	0	1	1
9640	OTIS ST	SOUTH GATE	90280-4963	RECYCLING NON-COMPLIANCE CHG	0	1	1
9808	SAN MIGUEL AVE	SOUTH GATE	90280-4824	1 - 3 YARD FEL 1X WK	3	1	1
9808	SAN MIGUEL AVE	SOUTH GATE	90280-4824	VALET SERVICE FEL	0	1	1
4186	TWEEDY BLVD	SOUTH GATE	90280-6159	1 - 2 YARD FEL 1X WK	2	1	1
4186	TWEEDY BLVD	SOUTH GATE	90280-6159	ROLLOUT SERVICE FEL	0	1	1
8417	OTIS ST	SOUTH GATE	90280-2546	1 - 3 YARD FEL 1X WK	3	1	1
8417	OTIS ST	SOUTH GATE	90280-2546	VALET SERVICE FEL	0	1	1
4551	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 3 YARD FEL 1X WK	3	1	1
9201	CALIFORNIA AVE	SOUTH GATE	90280-4515	1 - 3 YARD FEL 2X WK	3	1	2
9201	CALIFORNIA AVE	SOUTH GATE	90280-4515	ROLLOUT SERVICE FEL	0	1	1
9201	CALIFORNIA AVE	SOUTH GATE	90280-4515	RECYCLING NON-COMPLIANCE CHG	0	1	1
9235	SAN CARLOS AVE	SOUTH GATE	90280-4752	1 - 3 YARD FEL 1X WK	3	1	1
9235	SAN CARLOS AVE	SOUTH GATE	90280-4752	VALET SERVICE FEL	0	1	1
8821	GARFIELD AVE SUE 310-621-76	SOUTH GATE	90280-3710	1 - 4 YARD FEL 3X WK	4	1	3
8821	GARFIELD AVE SUE 310-621-76	SOUTH GATE	90280-3710	RECYCLING NON-COMPLIANCE CHG	0	1	1
8821	GARFIELD AVE SUE 310-621-76	SOUTH GATE	90280-3710	2 YD FEL RCY	2	1	1
8415	CALIFORNIA AVE	SOUTH GATE	90280-2448	1 - 3 YARD FEL 1X WK	3	1	1
8415	CALIFORNIA AVE	SOUTH GATE	90280-2448	96 GAL TOTER FEL RCY	0.5	1	1
8415	CALIFORNIA AVE	SOUTH GATE	90280-2448	VALET SERVICE FEL	0	1	1
3948	TWEEDY BLVD	SOUTH GATE	90280-6120	1 - 3 YARD FEL 1X WK	3	1	1
4414	FIRESTONE BLVD	SOUTH GATE	90280-3321	1 - 2 YARD FEL 1X WK	2	1	1
8980	CYPRESS AVE	SOUTH GATE	90280-2865	1 - 2 YARD FEL 1X WK	2	1	1
8980	CYPRESS AVE	SOUTH GATE	90280-2865	VALET SERVICE FEL	0	1	1
9014	LONG BEACH BLVD	SOUTH GATE	90280-2855	1 - 3 YARD FEL 1X WK	3	1	1
9014	LONG BEACH BLVD	SOUTH GATE	90280-2855	LOCK FEL	0	1	1
9014	LONG BEACH BLVD	SOUTH GATE	90280-2855	ROLLOUT SERVICE FEL	0	1	1
2949	TWEEDY BLVD	SOUTH GATE	90280-5649	1 - 2 YARD FEL 1X WK	2	1	1
2949	TWEEDY BLVD	SOUTH GATE	90280-5649	ROLLOUT SERVICE FEL	0	1	1
3342	TWEEDY BLVD	SOUTH GATE	90280-4325	1 - 4 YARD FEL 4X WK	4	1	4
3342	TWEEDY BLVD	SOUTH GATE	90280-4325	RECYCLING NON-COMPLIANCE CHG	0	1	1
5935	IMPERIAL HWY E	SOUTH GATE	90280-7643	1 - 3 YARD FEL 5X WK	3	1	5
5935	IMPERIAL HWY E	SOUTH GATE	90280-7643	RECYCLING NON-COMPLIANCE CHG	0	1	1
5911	IMPERIAL HWY E	SOUTH GATE	90280-7637	1 - 3 YARD FEL 4X WK	3	1	4
5911	IMPERIAL HWY E	SOUTH GATE	90280-7637	RECYCLING NON-COMPLIANCE CHG	0	1	1
4201	TWEEDY BLVD	SOUTH GATE	90280-6217	1 - 4 YARD FEL 1X WK	4	1	1
4201	TWEEDY BLVD	SOUTH GATE	90280-6217	RECYCLING NON-COMPLIANCE CHG	0	1	1
10313	SAN CARLOS AVE	SOUTH GATE	90280-6536	1 - 2 YARD FEL 1X WK	2	1	1
10313	SAN CARLOS AVE	SOUTH GATE	90280-6536	VALET SERVICE FEL	0	1	1

10313	SAN CARLOS AVE	SOUTH GATE	90280-6536	DISCOUNT FEL	0	1	1
10313	SAN CARLOS AVE	SOUTH GATE	90280-6536	DISCOUNT FEL	0	1	1
9535	LONG BEACH BLVD	SOUTH GATE	90280-4146	1 - 3 YARD FEL 4X WK	3	1	4
9535	LONG BEACH BLVD	SOUTH GATE	90280-4146	RECYCLING NON-COMPLIANCE CHG	0	1	1
5907	FIRESTONE BLVD UNIT A	SOUTH GATE	90280-3707	1 - 3 YARD FEL 1X WK	3	1	1
4204	TWEEDY BLVD	SOUTH GATE	90280-6218	1 - 2 YARD FEL 1X WK	2	1	1
4204	TWEEDY BLVD	SOUTH GATE	90280-6218	ROLLOUT SERVICE FEL	0	1	1
10249	CALIFORNIA AVE	SOUTH GATE	90280-6578	64 GAL TOTER FEL	0.5	3	1
10249	CALIFORNIA AVE	SOUTH GATE	90280-6578	64 GAL TOTER FEL RCY	0.5	1	1
8164	CHESTNUT AVE	SOUTH GATE	90280-2106	64 GAL TOTER FEL	0.5	6	1
2702	GLENWOOD PL	SOUTH GATE	90280-2802	1 - 3 YARD FEL 1X WK	3	1	1
2702	GLENWOOD PL	SOUTH GATE	90280-2802	DISCOUNT FEL	0	1	1
4100	TWEEDY BLVD	SOUTH GATE	90280-6149	1 - 4 YARD FEL 1X WK	4	1	1
4100	TWEEDY BLVD	SOUTH GATE	90280-6149	LOCK FEL	0	1	1
4100	TWEEDY BLVD	SOUTH GATE	90280-6149	RECYCLING NON-COMPLIANCE CHG	0	1	1
3041	IOWA AVE	SOUTH GATE	90280-4379	1 - 3 YARD FEL 3X WK	3	1	3
3041	IOWA AVE	SOUTH GATE	90280-4379	VALET SERVICE FEL	0	1	3
3041	IOWA AVE	SOUTH GATE	90280-4379	RECYCLING NON-COMPLIANCE CHG	0	1	1
13745	PARAMOUNT BLVD	SOUTH GATE	90280-8236	1 - 4 YARD FEL 6X WK	4	1	6
13745	PARAMOUNT BLVD	SOUTH GATE	90280-8236	3 YD FEL RCY	3	1	5
13745	PARAMOUNT BLVD	SOUTH GATE	90280-8236	LOCK FEL	0	1	1
9011	GARFIELD AVE	SOUTH GATE	90280-3801	1 - 4 YARD FEL 6X WK	4	1	6
9011	GARFIELD AVE	SOUTH GATE	90280-3801	4 YD FEL RCY	4	1	2
9408	DEEBLE ST APT B	SOUTH GATE	90280-4243	1 - 2 YARD FEL 1X WK	2	1	1
9408	DEEBLE ST APT B	SOUTH GATE	90280-4243	VALET SERVICE FEL	0	1	1
9859	ATLANTIC AVE	SOUTH GATE	90280-5218	1 - 2 YARD FEL 1X WK	2	1	1
9859	ATLANTIC AVE	SOUTH GATE	90280-5218	LOCK FEL	0	1	1
4120	TWEEDY BLVD	SOUTH GATE	90280-6149	1 - 2 YARD FEL 1X WK	2	1	1
4120	TWEEDY BLVD	SOUTH GATE	90280-6149	LOCK FEL	0	1	1
9626	CALIFORNIA AVE	SOUTH GATE	90280-4524	1 - 2 YARD FEL 1X WK	2	1	1
9626	CALIFORNIA AVE	SOUTH GATE	90280-4524	LOCK FEL	0	1	1
8442	STATE ST	SOUTH GATE	90280-2340	1 - 2 YARD FEL 1X WK	2	1	1
9620	SAN ANTONIO AVE	SOUTH GATE	90280-4551	1 - 3 YARD FEL 1X WK	3	1	1
9620	SAN ANTONIO AVE	SOUTH GATE	90280-4551	VALET SERVICE FEL	0	1	1
9550	CALIFORNIA AVE	SOUTH GATE	90280-4522	1 - 2 YARD FEL 1X WK	2	1	1
9550	CALIFORNIA AVE	SOUTH GATE	90280-4522	LOCK FEL	0	1	1
4382	MISSOURI AVE	SOUTH GATE	90280-5038	1 - 2 YARD FEL 1X WK	2	1	1
10127	SAN GABRIEL AVE	SOUTH GATE	90280-6056	64 GAL TOTER FEL	0.5	5	1
9625	SAN GABRIEL AVE	SOUTH GATE	90280-4755	1 - 4 YARD FEL 1X WK	4	1	1
9625	SAN GABRIEL AVE	SOUTH GATE	90280-4755	VALET SERVICE FEL	0	1	1
9625	SAN GABRIEL AVE	SOUTH GATE	90280-4755	LOCK FEL	0	1	1
9625	SAN GABRIEL AVE	SOUTH GATE	90280-4755	RECYCLING NON-COMPLIANCE CHG	0	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	3 - 2 YARD FEL 2X WK	2	3	2

CITY OF SOUTH GATE
COMMERCIAL SERVICE LEVEL LIST
(Provided by the current hauler. The City has neither audited nor verified the information included in this Attachment 2-E)

4244	SANTA ANA ST	SOUTH GATE	90280-2557	DISCOUNT FEL	0	1	1
3817	TWEEDY BLVD	SOUTH GATE	90280-6101	1 - 3 YARD FEL 1X WK	3	1	1
8427	LONG BEACH BLVD	SOUTH GATE	90280-2014	1 - 3 YARD FEL 2X WK	3	1	2
8427	LONG BEACH BLVD	SOUTH GATE	90280-2014	RECYCLING NON-COMPLIANCE CHG	0	1	1
9817	SAN GABRIEL AVE	SOUTH GATE	90280-4653	1 - 3 YARD FEL 3X WK	3	1	3
9817	SAN GABRIEL AVE	SOUTH GATE	90280-4653	VALET SERVICE FEL	0	1	3
13206	PARAMOUNT BLVD	SOUTH GATE	90280-7950	1 - 3 YARD FEL 2X WK	3	1	2
13206	PARAMOUNT BLVD	SOUTH GATE	90280-7950	VALET SERVICE FEL	0	1	2
13206	PARAMOUNT BLVD	SOUTH GATE	90280-7950	RECYCLING NON-COMPLIANCE CHG	0	1	1
5630	IMPERIAL HWY	SOUTH GATE	90280-7420	2 - 4 YARD FEL 1X WK	4	2	1
5630	IMPERIAL HWY	SOUTH GATE	90280-7420	RECYCLING NON-COMPLIANCE CHG	0	1	1
8120	OTIS ST	SOUTH GATE	90280-2513	1 - 2 YARD FEL 1X WK	2	1	1
5911	FIRESTONE BLVD	SOUTH GATE	90280-3707	1 - 4 YARD FEL 2X WK	4	1	2
5911	FIRESTONE BLVD	SOUTH GATE	90280-3707	RECYCLING NON-COMPLIANCE CHG	0	1	1
8122	CHESTNUT AVE	SOUTH GATE	90280-2155	1 - 2 YARD FEL 1X WK	2	1	1
8317	LONG BEACH BLVD	SOUTH GATE	90280-2012	1 - 2 YARD FEL 1X WK	2	1	1
3423	TWEEDY BLVD	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
3423	TWEEDY BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
3939	FIRESTONE BLVD	SOUTH GATE	90280-3135	1 - 2 YARD FEL 1X WK	2	1	1
2728	ORCHARD PL	SOUTH GATE	90280-2749	1 - 2 YARD FEL 1X WK	2	1	1
2728	ORCHARD PL	SOUTH GATE	90280-2749	VALET SERVICE FEL	0	1	2
8012	LONG BEACH BLVD	SOUTH GATE	90280-2007	1 - 4 YARD FEL 2X WK	4	1	2
8012	LONG BEACH BLVD	SOUTH GATE	90280-2007	LOCK FEL	0	1	1
8012	LONG BEACH BLVD	SOUTH GATE	90280-2007	RECYCLING NON-COMPLIANCE CHG	0	1	1
8433	OTIS ST	SOUTH GATE	90280-2594	1 - 2 YARD FEL 1X WK	2	1	1
8433	OTIS ST	SOUTH GATE	90280-2594	VALET SERVICE FEL	0	1	1
4953	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 2 YARD FEL 1X WK	2	1	1
4953	FIRESTONE BLVD	SOUTH GATE	90280-3512	LOCK FEL	0	1	1
3280	TWEEDY BLVD	SOUTH GATE	90280-4347	1 - 4 YARD FEL 6X WK	4	1	6
3280	TWEEDY BLVD	SOUTH GATE	90280-4347	RECYCLING NON-COMPLIANCE CHG	0	1	1
9931	SAN CARLOS AVE	SOUTH GATE	90280-6065	64 GAL TOTER FEL	0.5	5	1
3151	FIRESTONE BLVD	SOUTH GATE	90280-2951	1 - 3 YARD FEL 1X WK	3	1	1
9036	LONG BEACH BLVD	SOUTH GATE	90280-2810	1 - 3 YARD FEL 1X WK	3	1	1
4468	FIRESTONE BLVD	SOUTH GATE	90280-3342	1 - 3 YARD FEL 1X WK	3	1	1
9510	ALAMEDA ST	SOUTH GATE	90280-3963	1 - 3 YARD FEL 1X WK	3	1	1
9510	ALAMEDA ST	SOUTH GATE	90280-3963	LOCK FEL	0	1	1
9329	SAN LUIS AVE	SOUTH GATE	90280-4741	1 - 3 YARD FEL 1X WK	3	1	1
9329	SAN LUIS AVE	SOUTH GATE	90280-4741	VALET SERVICE FEL	0	1	1
5606	RAWLINGS AVE	SOUTH GATE	90280-7414	1 - 6 YARD FEL 1X WK	6	1	1
5606	RAWLINGS AVE	SOUTH GATE	90280-7414	2 YD FEL RCY	2	1	1
12120	GARFIELD AVE	SOUTH GATE	90280-8033	1 - 3 YARD FEL 1X WK	3	1	1
3351	TWEEDY BLVD	SOUTH GATE	90280-4349	1 - 6 YARD FEL 2X WK	6	1	2
3351	TWEEDY BLVD	SOUTH GATE	90280-4349	RECYCLING NON-COMPLIANCE CHG	0	1	1

3351	TWEEDY BLVD	SOUTH GATE	90280-4349	LOCK FEL	0	1	1
8652	OTIS ST	SOUTH GATE	90280-3292	3 - 3 YARD FEL 1X WK	3	3	1
8652	OTIS ST	SOUTH GATE	90280-3292	3 YD FEL RCY	3	1	1
9817	CALIFORNIA AVE	SOUTH GATE	90280-4611	1 - 2 YARD FEL 1X WK	2	1	1
9817	CALIFORNIA AVE	SOUTH GATE	90280-4611	DISCOUNT FEL	0	1	1
8660	ATLANTIC AVE	SOUTH GATE	90280-3502	1 - 3 YARD FEL 2X WK	3	1	2
8660	ATLANTIC AVE	SOUTH GATE	90280-3502	RECYCLING NON-COMPLIANCE CHG	0	1	1
8165	OTIS ST	SOUTH GATE	90280-2569	1 - 3 YARD FEL 2X WK	3	1	2
8165	OTIS ST	SOUTH GATE	90280-2569	VALET SERVICE FEL	0	1	2
8165	OTIS ST	SOUTH GATE	90280-2569	RECYCLING NON-COMPLIANCE CHG	0	1	1
9501	VIRGINIA AVE	SOUTH GATE	90280-4511	64 GAL TOTER FEL	0.5	4	1
4000	TWEEDY BLVD	SOUTH GATE	90280-6136	1 - 3 YARD FEL 1X WK	3	1	1
4000	TWEEDY BLVD	SOUTH GATE	90280-6136	LOCK FEL	0	1	1
9534	ATLANTIC AVE	SOUTH GATE	90280-5213	1 - 2 YARD FEL 1X WK	2	1	1
9927	SAN ANTONIO AVE	SOUTH GATE	90280-6073	6 - 3 YARD FEL 2X WK	3	6	2
9927	SAN ANTONIO AVE	SOUTH GATE	90280-6073	VALET SERVICE FEL	0	6	2
9927	SAN ANTONIO AVE	SOUTH GATE	90280-6073	RECYCLING NON-COMPLIANCE CHG	0	1	1
8414	STATE ST	SOUTH GATE	90280-2326	1 - 2 YARD FEL 1X WK	2	1	1
8138	CHESTNUT AVE	SOUTH GATE	90280-2156	64 GAL TOTER FEL	0.5	7	1
8681	EVERGREEN AVE	SOUTH GATE	90280-2785	1 - 3 YARD FEL 1X WK	3	1	1
8681	EVERGREEN AVE	SOUTH GATE	90280-2785	VALET SERVICE FEL	0	1	1
8681	EVERGREEN AVE	SOUTH GATE	90280-2785	LOCK FEL	0	1	1
9329	MADISON AVE	SOUTH GATE	90280-4225	1 - 4 YARD FEL 1X WK	4	1	1
9329	MADISON AVE	SOUTH GATE	90280-4225	ROLLOUT SERVICE FEL	0	1	1
9329	MADISON AVE	SOUTH GATE	90280-4225	RECYCLING NON-COMPLIANCE CHG	0	1	1
9505	SAN MIGUEL AVE	SOUTH GATE	90280-4848	1 - 3 YARD FEL 1X WK	3	1	1
9505	SAN MIGUEL AVE	SOUTH GATE	90280-4848	VALET SERVICE FEL	0	1	1
9505	SAN MIGUEL AVE	SOUTH GATE	90280-4848	LOCK FEL	0	1	1
10530	ATLANTIC AVE	SOUTH GATE	90280-7024	1 - 2 YARD FEL 1X WK	2	1	1
2600	FIRESTONE BLVD	SOUTH GATE	90280-2650	1 - 3 YARD FEL 2X WK	3	1	2
2600	FIRESTONE BLVD	SOUTH GATE	90280-2650	RECYCLING NON-COMPLIANCE CHG	0	1	1
8677	EVERGREEN AVE	SOUTH GATE	90280-2760	1 - 3 YARD FEL 1X WK	3	1	1
8677	EVERGREEN AVE	SOUTH GATE	90280-2760	VALET SERVICE FEL	0	1	1
11914	INDUSTRIAL AVE	SOUTH GATE	90280-7917	64 GAL TOTER FEL	0.5	5	1
4230	FIRESTONE BLVD	SOUTH GATE	90280-3210	1 - 2 YARD FEL 1X WK	2	1	1
5611	RAWLINGS AVE	SOUTH GATE	90280-7413	1 - 2 YARD FEL 1X WK	2	1	1
5611	RAWLINGS AVE	SOUTH GATE	90280-7413	LOCK FEL	0	1	1
9207	STATE ST	SOUTH GATE	90280-4211	1 - 3 YARD FEL 2X WK	3	1	2
9207	STATE ST	SOUTH GATE	90280-4211	RECYCLING NON-COMPLIANCE CHG	0	1	1
10933	GARFIELD PL	SOUTH GATE	90280-7509	1 - 2 YARD FEL 1X WK	2	1	1
4921	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 4 YARD FEL 1X WK	4	1	1
4921	FIRESTONE BLVD	SOUTH GATE	90280-3512	LOCK FEL	0	1	1
4921	FIRESTONE BLVD	SOUTH GATE	90280-3512	RECYCLING NON-COMPLIANCE CHG	0	1	1

13129	PARAMOUNT BLVD	SOUTH GATE	90280-7933	1 - 3 YARD FEL 1X WK	3	1	1
13129	PARAMOUNT BLVD	SOUTH GATE	90280-7933	LOCK FEL	0	1	1
2424	SOUTHERN AVE	SOUTH GATE	90280-2627	1 - 3 YARD FEL 1X WK	3	1	1
2424	SOUTHERN AVE	SOUTH GATE	90280-2627	VALET SERVICE FEL	0	1	1
9840	FRONTAGE RD E	SOUTH GATE	90280-5420	1 - 6 YARD FEL 5X WK	6	1	5
9840	FRONTAGE RD E	SOUTH GATE	90280-5420	RECYCLING NON-COMPLIANCE CHG	0	1	1
10132	CALIFORNIA AVE	SOUTH GATE	90280-6008	1 - 4 YARD FEL 1X WK	4	1	1
10132	CALIFORNIA AVE	SOUTH GATE	90280-6008	VALET SERVICE FEL	0	1	1
10132	CALIFORNIA AVE	SOUTH GATE	90280-6008	RECYCLING NON-COMPLIANCE CHG	0	1	1
8922	EVERGREEN AVE	SOUTH GATE	90280-2868	1 - 2 YARD FEL 2X WK	2	1	2
8922	EVERGREEN AVE	SOUTH GATE	90280-2868	VALET SERVICE FEL	0	1	2
8922	EVERGREEN AVE	SOUTH GATE	90280-2868	RECYCLING NON-COMPLIANCE CHG	0	1	1
11223	GARFIELD	SOUTH GATE	90280-7507	1 - 2 YARD FEL 1X WK	2	1	1
8977	ATLANTIC AVE	SOUTH GATE	90280-3504	96 GAL TOTER FEL	0.5	1	1
4154	TWEEDY BLVD	SOUTH GATE	90280-6159	1 - 3 YARD FEL 3X WK	3	1	3
4154	TWEEDY BLVD	SOUTH GATE	90280-6159	RECYCLING NON-COMPLIANCE CHG	0	1	1
3529	FIRESTONE BLVD	SOUTH GATE	90280-3031	1 - 4 YARD FEL 3X WK	4	1	3
3529	FIRESTONE BLVD	SOUTH GATE	90280-3031	LOCK FEL	0	1	1
3529	FIRESTONE BLVD	SOUTH GATE	90280-3031	RECYCLING NON-COMPLIANCE CHG	0	1	1
8601	LONG BEACH BLVD	SOUTH GATE	90280-2721	1 - 2 YARD FEL 1X WK	2	1	1
3175	OHIO AVE	SOUTH GATE	90280-3995	1 - 4 YARD FEL 1X WK	4	1	1
3175	OHIO AVE	SOUTH GATE	90280-3995	VALET SERVICE FEL	0	1	1
3175	OHIO AVE	SOUTH GATE	90280-3995	96 GAL TOTER FEL RCY	0.5	2	1
4599	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 3 YARD FEL 1X WK	3	1	1
4599	FIRESTONE BLVD	SOUTH GATE	90280-3343	LOCK FEL	0	1	1
9406	SAN LUIS AVE	SOUTH GATE	90280-4744	1 - 4 YARD FEL 1X WK	4	1	1
9406	SAN LUIS AVE	SOUTH GATE	90280-4744	VALET SERVICE FEL	0	1	1
9406	SAN LUIS AVE	SOUTH GATE	90280-4744	RECYCLING NON-COMPLIANCE CHG	0	1	1
4421	MASON ST	SOUTH GATE	90280-3328	1 - 2 YARD FEL 1X WK	2	1	1
4569	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 6 YARD FEL 5X WK	6	1	5
7916	LONG BEACH BLVD	SOUTH GATE	90280-2072	1 - 2 YARD FEL 1X WK	2	1	1
8955	DUDLEXT AVE	SOUTH GATE	90280-3452	1 - 4 YARD FEL 1X WK	4	1	1
8955	DUDLEXT AVE	SOUTH GATE	90280-3452	VALET SERVICE FEL	0	1	1
8955	DUDLEXT AVE	SOUTH GATE	90280-3452	RECYCLING NON-COMPLIANCE CHG	0	1	1
2557	TWEEDY BLVD	SOUTH GATE	90280-5535	1 - 3 YARD FEL 1X WK	3	1	1
4135	FIRESTONE BLVD	SOUTH GATE	90280-3217	2 - 3 YARD FEL 5X WK	3	2	5
4135	FIRESTONE BLVD	SOUTH GATE	90280-3217	RECYCLING NON-COMPLIANCE CHG	0	1	1
8618	GARFIELD AVE	SOUTH GATE	90280-3700	1 - 4 YARD FEL 6X WK	4	1	6
8618	GARFIELD AVE	SOUTH GATE	90280-3700	RECYCLING NON-COMPLIANCE CHG	0	1	1
10205	ATLANTIC AVE	SOUTH GATE	90280-7017	1 - 2 YARD FEL 1X WK	2	1	1
10010	CALIFORNIA AVE	SOUTH GATE	90280-6006	96 GAL TOTER FEL	0.5	1	1
3219	TWEEDY BLVD	SOUTH GATE	90280-4326	1 - 3 YARD FEL 3X WK	3	1	3
3219	TWEEDY BLVD	SOUTH GATE	90280-4326	LOCK FEL	0	1	1

3219	TWEEDY BLVD	SOUTH GATE	90280-4326	RECYCLING NON-COMPLIANCE CHG	0	1	1
10232	ATLANTIC BLVD	SOUTH GATE	90280-7018	1 - 3 YARD FEL 2X WK	3	1	2
10232	ATLANTIC BLVD	SOUTH GATE	90280-7018	RECYCLING NON-COMPLIANCE CHG	0	1	1
5615	LEEDS ST	SOUTH GATE	90280-7423	1 - 3 YARD FEL 2X WK	3	1	2
5615	LEEDS ST	SOUTH GATE	90280-7423	RECYCLING NON-COMPLIANCE CHG	0	1	1
9912	MALLISON AVE	SOUTH GATE	90280-6155	1 - 3 YARD FEL 1X WK	3	1	1
3848	TWEEDY BLVD	SOUTH GATE	90280-6151	1 - 4 YARD FEL 3X WK	4	1	3
3848	TWEEDY BLVD	SOUTH GATE	90280-6151	RECYCLING NON-COMPLIANCE CHG	0	1	1
8919	TOPE AVE	SOUTH GATE	90280-2639	1 - 3 YARD FEL 1X WK	3	1	1
8919	TOPE AVE	SOUTH GATE	90280-2639	LOCK FEL	0	1	1
9605	SAN ANTONIO AVE	SOUTH GATE	90280-4550	1 - 2 YARD FEL 1X WK	2	1	1
9605	SAN ANTONIO AVE	SOUTH GATE	90280-4550	VALET SERVICE FEL	0	1	1
10339	CALIFORNIA AVE	SOUTH GATE	90280-6570	64 GAL TOTER FEL	0.5	5	1
8926	LONG BEACH BLVD	SOUTH GATE	90280-2808	1 - 2 YARD FEL 1X WK	2	1	1
8926	LONG BEACH BLVD	SOUTH GATE	90280-2808	LOCK FEL	0	1	1
10240	ALAMEDA ST S	SOUTH GATE	90280-5551	2 - 6 YARD FEL 2X WK	6	2	2
10809	WRIGHT RD	SOUTH GATE	90280-7120	1 - 2 YARD FEL 1X WK	2	1	1
10809	WRIGHT RD	SOUTH GATE	90280-7120	LOCK FEL	0	1	1
10809	WRIGHT RD	SOUTH GATE	90280-7120	RECYCLING NON-COMPLIANCE CHG	0	1	1
9214	LONG BEACH BLVD	SOUTH GATE	90280-4141	1 - 2 YARD FEL 1X WK	2	1	1
3071	SANTA ANA ST	SOUTH GATE	90280-2224	1 - 2 YARD FEL 1X WK	2	1	1
3071	SANTA ANA ST	SOUTH GATE	90280-2224	ROLLOUT SERVICE FEL	0	1	1
4973	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 3 YARD FEL 1X WK	3	1	1
4973	FIRESTONE BLVD	SOUTH GATE	90280-3512	ROLLOUT SERVICE FEL	0	1	1
9512	RAYO AVE	SOUTH GATE	90280-5254	1 - 2 YARD FEL 1X WK	2	1	1
3419	FIRESTONE BLVD	SOUTH GATE	90280-3029	1 - 2 YARD FEL 1X WK	2	1	1
4945	MASON ST	SOUTH GATE	90280-3518	1 - 2 YARD FEL 1X WK	2	1	1
4945	MASON ST	SOUTH GATE	90280-3518	ROLLOUT SERVICE FEL	0	1	1
9232	MALLISON AVE	SOUTH GATE	90280-4962	1 - 2 YARD FEL 1X WK	2	1	1
9232	MALLISON AVE	SOUTH GATE	90280-4962	VALET SERVICE FEL	0	1	1
9201	LONG BEACH BLVD	SOUTH GATE	90280-4189	1 - 4 YARD FEL 2X WK	4	1	2
9201	LONG BEACH BLVD	SOUTH GATE	90280-4189	RECYCLING NON-COMPLIANCE CHG	0	1	1
4324	FIRESTONE BLVD	SOUTH GATE	90280-3319	1 - 2 YARD FEL 1X WK	2	1	1
4409	TWEEDY BLVD	SOUTH GATE	90280-6303	1 - 4 YARD FEL 2X WK	4	1	2
4409	TWEEDY BLVD	SOUTH GATE	90280-6303	RECYCLING NON-COMPLIANCE CHG	0	1	1
9532	PINEHURST AVE	SOUTH GATE	90280-5256	1 - 3 YARD FEL 1X WK	3	1	1
9532	PINEHURST AVE	SOUTH GATE	90280-5256	VALET SERVICE FEL	0	1	1
9532	PINEHURST AVE	SOUTH GATE	90280-5256	LOCK FEL	0	1	1
8633	CALIFORNIA AVE	SOUTH GATE	90280-3073	1 - 4 YARD FEL 4X WK	4	1	4
8633	CALIFORNIA AVE	SOUTH GATE	90280-3073	VALET SERVICE FEL	0	1	4
8633	CALIFORNIA AVE	SOUTH GATE	90280-3073	2 YD FEL RCY	2	1	1
5721	IMPERIAL HWY E	SOUTH GATE	90280-7513	1 - 2 YARD FEL 1X WK	2	1	1
8919	CALIFORNIA AVE	SOUTH GATE	90280-3013	1 - 4 YARD FEL 2X WK	4	1	2

8919	CALIFORNIA AVE	SOUTH GATE	90280-3013	2 YD FEL RCY	2	1	2
8919	CALIFORNIA AVE	SOUTH GATE	90280-3013	VALET SERVICE FEL	0	1	2
8919	CALIFORNIA AVE	SOUTH GATE	90280-3013	VALET SERVICE FEL	0	1	2
9704	ATLANTIC AVE	SOUTH GATE	90280-5217	1 - 3 YARD FEL 1X WK	3	1	1
8674	ATLANTIC AVE	SOUTH GATE	90280-3502	1 - 3 YARD FEL 1X WK	3	1	1
2715	SANTA ANA ST	SOUTH GATE	90280-2021	1 - 2 YARD FEL 1X WK	2	1	1
2715	SANTA ANA ST	SOUTH GATE	90280-2021	LOCK FEL	0	1	1
10312	ATLANTIC AVE	SOUTH GATE	90280-7020	1 - 4 YARD FEL 1X WK	4	1	1
10312	ATLANTIC AVE	SOUTH GATE	90280-7020	RECYCLING NON-COMPLIANCE CHG	0	1	1
9400	SAN MIGUEL AVE	SOUTH GATE	90280-4871	64 GAL TOTER FEL	0.5	4	1
4435	FIRESTONE BLVD	SOUTH GATE	90280-3320	1 - 3 YARD FEL 1X WK	3	1	1
8604	MADISON AVE	SOUTH GATE	90280-2980	1 - 4 YARD FEL 2X WK	4	1	2
8604	MADISON AVE	SOUTH GATE	90280-2980	VALET SERVICE FEL	0	1	2
8604	MADISON AVE	SOUTH GATE	90280-2980	RECYCLING NON-COMPLIANCE CHG	0	1	1
8466	VICTORIA AVE	SOUTH GATE	90280-2329	1 - 2 YARD FEL 1X WK	2	1	1
8466	VICTORIA AVE	SOUTH GATE	90280-2329	VALET SERVICE FEL	0	1	1
3843	TWEEDY BLVD	SOUTH GATE	90280-6101	1 - 3 YARD FEL 2X WK	3	1	2
3843	TWEEDY BLVD	SOUTH GATE	90280-6101	RECYCLING NON-COMPLIANCE CHG	0	1	1
8625	STATE ST	SOUTH GATE	90280-2918	1 - 3 YARD FEL 2X WK	3	1	2
8625	STATE ST	SOUTH GATE	90280-2918	VALET SERVICE FEL	0	1	2
8625	STATE ST	SOUTH GATE	90280-2918	RECYCLING NON-COMPLIANCE CHG	0	1	1
8176	SEVILLE AVE	SOUTH GATE	90280-2061	1 - 2 YARD FEL 1X WK	2	1	1
8176	SEVILLE AVE	SOUTH GATE	90280-2061	VALET SERVICE FEL	0	1	1
9845	SAN VICENTE AVE	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
10008	MILLER WAY	SOUTH GATE	90280-5428	4 - 3 YARD FEL 2X WK	3	4	2
10008	MILLER WAY	SOUTH GATE	90280-5428	RECYCLING NON-COMPLIANCE CHG	0	1	1
9830	MILLER WAY	SOUTH GATE	90280-5424	1 - 2 YARD FEL 2X WK	2	1	2
10110	MILLER WAY	SOUTH GATE	90280-5430	1 - 3 YARD FEL 2X WK	3	1	2
10110	MILLER WAY	SOUTH GATE	90280-5430	RECYCLING NON-COMPLIANCE CHG	0	1	1
5811	FIRESTONE BLVD	SOUTH GATE	90280-3705	1 - 4 YARD FEL 4X WK	4	1	4
5811	FIRESTONE BLVD	SOUTH GATE	90280-3705	64 GAL TOTER ORGANICS	0.5	1	1
5811	FIRESTONE BLVD	SOUTH GATE	90280-3705	2 YD FEL RCY	2	1	1
5841	FIRESTONE BLVD	SOUTH GATE	90280-3716	2 - 4 YARD FEL 6X WK	4	2	6
5841	FIRESTONE BLVD	SOUTH GATE	90280-3716	RECYCLING NON-COMPLIANCE CHG	0	1	1
5841	FIRESTONE BLVD	SOUTH GATE	90280-3716	LOCK FEL	0	2	1
5841	FIRESTONE BLVD	SOUTH GATE	90280-3716	1 - 3 YARD FEL 4X WK	3	1	4
8600	GARFIELD AVE	SOUTH GATE	90280-3700	6 - 4 YARD FEL 3X WK	4	6	3
8600	GARFIELD AVE	SOUTH GATE	90280-3700	8 - 4 YARD FEL 3X WK	4	8	3
8600	GARFIELD AVE	SOUTH GATE	90280-3700	4 YD FEL RCY	4	1	3
8600	GARFIELD AVE	SOUTH GATE	90280-3700	2 - 4 YARD FEL 4X WK	4	2	4
8618	GARFIELD AVE	SOUTH GATE	90280-3700	4 - 3 YARD FEL 6X WK	3	4	6
8618	GARFIELD AVE	SOUTH GATE	90280-3700	RECYCLING NON-COMPLIANCE CHG	0	1	1
9205	DEARBORN AVE	SOUTH GATE	90280-4475	64 GAL TOTER FEL	0.5	5	1

9537	MCNERNEY AVE	SOUTH GATE	90280-4960	1 - 2 YARD FEL 1X WK	2	1	1
8101	LONG BEACH BLVD	SOUTH GATE	90280-2063	1 - 4 YARD FEL 3X WK	4	1	3
8101	LONG BEACH BLVD	SOUTH GATE	90280-2063	RECYCLING NON-COMPLIANCE CHG	0	1	1
2736	FIRESTONE BLVD	SOUTH GATE	90280-2709	96 GAL TOTER FEL	0.5	1	1
8330	LONG BEACH BLVD	SOUTH GATE	90280-2073	2 - 3 YARD FEL 3X WK	3	2	3
8330	LONG BEACH BLVD	SOUTH GATE	90280-2073	ROLLOUT SERVICE FEL	0	2	1
8330	LONG BEACH BLVD	SOUTH GATE	90280-2073	RECYCLING NON-COMPLIANCE CHG	0	1	1
8330	LONG BEACH BLVD	SOUTH GATE	90280-2073	LOCK FEL	0	2	1
2725	FIRESTONE BLVD	SOUTH GATE	90280-2708	1 - 3 YARD FEL 1X WK	3	1	1
2725	FIRESTONE BLVD	SOUTH GATE	90280-2708	VALET SERVICE FEL	0	1	1
10108	SAN CARLOS AVE	SOUTH GATE	90280-6070	1 - 3 YARD FEL 1X WK	3	1	1
10108	SAN CARLOS AVE	SOUTH GATE	90280-6070	VALET SERVICE FEL	0	1	2
3357	TWEEDY BLVD	SOUTH GATE	90280-4349	1 - 2 YARD FEL 1X WK	2	1	1
3357	TWEEDY BLVD	SOUTH GATE	90280-4349	ROLLOUT SERVICE FEL	0	1	1
3357	TWEEDY BLVD	SOUTH GATE	90280-4349	LOCK FEL	0	1	1
7011	STEWART AND GRAY RD	DOWNEY	90241-4347	3 - 6 YARD FEL 3X WK	6	3	3
7011	STEWART AND GRAY RD	DOWNEY	90241-4347	RECYCLING NON-COMPLIANCE CHG	0	1	1
8935	LONG BEACH BLVD	SOUTH GATE	90280-2856	1 - 3 YARD FEL 1X WK	3	1	1
8935	LONG BEACH BLVD	SOUTH GATE	90280-2856	VALET SERVICE FEL	0	1	1
8935	LONG BEACH BLVD	SOUTH GATE	90280-2856	LOCK FEL	0	1	1
9720	LONG BEACH BLVD S	SOUTH GATE	90280-4151	1 - 2 YARD FEL 1X WK	2	1	1
10120	FRONTAGE RD W	SOUTH GATE	90280-5433	1 - 3 YARD FEL 1X WK	3	1	1
13621	GARFIELD AVE	SOUTH GATE	90280-8167	1 - 3 YARD FEL 3X WK	3	1	3
13621	GARFIELD AVE	SOUTH GATE	90280-8167	LOCK FEL	0	1	1
13621	GARFIELD AVE	SOUTH GATE	90280-8167	RECYCLING NON-COMPLIANCE CHG	0	1	1
9605	STATE ST	SOUTH GATE	90280-4219	1 - 4 YARD FEL 6X WK	4	1	6
9605	STATE ST	SOUTH GATE	90280-4219	96 GAL TOTER FEL RCY	0.5	1	1
4086	TWEEDY BLVD	SOUTH GATE	90280-6147	1 - 2 YARD FEL 1X WK	2	1	1
8986	VIRGINIA AVE	SOUTH GATE	90280-3048	1 - 3 YARD FEL 1X WK	3	1	1
8986	VIRGINIA AVE	SOUTH GATE	90280-3048	VALET SERVICE FEL	0	1	1
10513	DOLORES AVE	SOUTH GATE	90280-5504	1 - 2 YARD FEL 1X WK	2	1	1
8112	SOUTH GATE AVE S	SOUTH GATE	90280-2229	1 - 3 YARD FEL 1X WK	3	1	1
8112	SOUTH GATE AVE S	SOUTH GATE	90280-2229	VALET SERVICE FEL	0	1	1
10612	CALIFORNIA AVE	SOUTH GATE	90280-6551	64 GAL TOTER FEL	0.5	5	1
4000	FIRESTONE BLVD	SOUTH GATE	90280-3216	1 - 4 YARD FEL 6X WK	4	1	6
4000	FIRESTONE BLVD	SOUTH GATE	90280-3216	RECYCLING NON-COMPLIANCE CHG	0	1	1
2633	SANTA ANA ST	SOUTH GATE	90280-2025	2 - 4 YARD FEL 4X WK	4	2	4
2633	SANTA ANA ST	SOUTH GATE	90280-2025	LOCK FEL	0	2	1
2633	SANTA ANA ST	SOUTH GATE	90280-2025	1 - 4 YARD FEL 2X WK	4	1	2
2633	SANTA ANA ST	SOUTH GATE	90280-2025	LOCK FEL	0	1	1
8460	SOUTH GATE AVE	SOUTH GATE	90280-2261	64 GAL TOTER FEL	0.5	5	1
8180	CALIFORNIA AVE	SOUTH GATE	90280-2472	1 - 4 YARD FEL 1X WK	4	1	1
8180	CALIFORNIA AVE	SOUTH GATE	90280-2472	VALET SERVICE FEL	0	1	1

8180	CALIFORNIA AVE	SOUTH GATE	90280-2472	RECYCLING NON-COMPLIANCE CHG	0	1	1
13180	PARAMOUNT BLVD	SOUTH GATE	90280-7956	1 - 3 YARD FEL 1X WK	3	1	1
2718	ARDMORE AVE	SOUTH GATE	90280-2701	2 - 3 YARD FEL 3X WK	3	2	3
2718	ARDMORE AVE	SOUTH GATE	90280-2701	VALET SERVICE FEL	0	2	3
2718	ARDMORE AVE	SOUTH GATE	90280-2701	96 GAL TOTER FEL RCY	0.5	2	1
10120	CALIFORNIA AVE	SOUTH GATE	90280-6063	1 - 3 YARD FEL 1X WK	3	1	1
10120	CALIFORNIA AVE	SOUTH GATE	90280-6063	VALET SERVICE FEL	0	1	1
10124	CALIFORNIA AVE	SOUTH GATE	90280-6062	1 - 3 YARD FEL 1X WK	3	1	1
10124	CALIFORNIA AVE	SOUTH GATE	90280-6062	VALET SERVICE FEL	0	1	1
10309	ATLANTIC AVE	SOUTH GATE	90280-7019	1 - 2 YARD FEL 1X WK	2	1	1
10630	SANTA FE AVE S	SOUTH GATE	90280-5509	1 - 4 YARD FEL 2X WK	4	1	2
10630	SANTA FE AVE S	SOUTH GATE	90280-5509	RECYCLING NON-COMPLIANCE CHG	0	1	1
2819	LIBERTY BLVD	SOUTH GATE	90280-2147	1 - 3 YARD FEL 1X WK	3	1	1
2819	LIBERTY BLVD	SOUTH GATE	90280-2147	VALET SERVICE FEL	0	1	1
4606	FIRESTONE BLVD	SOUTH GATE	90280-3402	1 - 2 YARD FEL 1X WK	2	1	1
8651	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2743	1 - 3 YARD FEL 1X WK	3	1	1
8651	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2743	LOCK FEL	0	1	1
8619	STATE ST	SOUTH GATE	90280-2978	1 - 2 YARD FEL 1X WK	2	1	1
8619	STATE ST	SOUTH GATE	90280-2978	VALET SERVICE FEL	0	1	1
3045	CENTURY BLVD	SOUTH GATE	90280-5844	1 - 3 YARD FEL 2X WK	3	1	2
3045	CENTURY BLVD	SOUTH GATE	90280-5844	RECYCLING NON-COMPLIANCE CHG	0	1	1
9836	ATLANTIC AVE	SOUTH GATE	90280-5219	1 - 3 YARD FEL 2X WK	3	1	2
9836	ATLANTIC AVE	SOUTH GATE	90280-5219	LOCK FEL	0	1	1
9836	ATLANTIC AVE	SOUTH GATE	90280-5219	RECYCLING NON-COMPLIANCE CHG	0	1	1
5165	IMPERIAL HWY E	SOUTH GATE	90280-7156	1 - 3 YARD FEL 1X WK	3	1	1
8600	SANTA FE AVE S	SOUTH GATE	90280-2601	1 - 3 YARD FEL 1X WK	3	1	1
8600	SANTA FE AVE S	SOUTH GATE	90280-2601	DISCOUNT FEL	0	1	1
13320	PARAMOUNT BLVD	SOUTH GATE	90280-8253	1 - 2 YARD FEL 1X WK	2	1	1
13320	PARAMOUNT BLVD	SOUTH GATE	90280-8253	LOCK FEL	0	1	1
12221	INDUSTRIAL AVE	SOUTH GATE	90280-8217	1 - 3 YARD FEL 1X WK	3	1	1
12221	INDUSTRIAL AVE	SOUTH GATE	90280-8217	3 YD FEL RCY	3	1	1
12221	INDUSTRIAL AVE	SOUTH GATE	90280-8217	DISCOUNT FEL	0	1	1
12221	INDUSTRIAL AVE	SOUTH GATE	90280-8217	DISCOUNT FEL	0	1	1
8215	LONG BEACH BLVD	SOUTH GATE	90280-2010	1 - 3 YARD FEL 2X WK	3	1	2
8215	LONG BEACH BLVD	SOUTH GATE	90280-2010	1 - 4 YARD FEL 2X WK	4	1	2
8215	LONG BEACH BLVD	SOUTH GATE	90280-2010	2 YD FEL RCY	2	1	1
8449	CALIFORNIA AVE	SOUTH GATE	90280-2413	1 - 3 YARD FEL 1X WK	3	1	1
8449	CALIFORNIA AVE	SOUTH GATE	90280-2413	VALET SERVICE FEL	0	1	1
8938	CYPRESS AVE	SOUTH GATE	90280-2845	1 - 3 YARD FEL 1X WK	3	1	1
8938	CYPRESS AVE	SOUTH GATE	90280-2845	ROLLOUT SERVICE FEL	0	1	1
5200	FIRESTONE PL	SOUTH GATE	90280-3538	1 - 2 YARD FEL 1X WK	2	1	1
5200	FIRESTONE PL	SOUTH GATE	90280-3538	LOCK FEL	0	1	1
5200	FIRESTONE PL	SOUTH GATE	90280-3538	RECYCLING NON-COMPLIANCE CHG	0	1	1

2729	INDEPENDENCE AVE	SOUTH GATE	90280-2046	1 - 3 YARD FEL 1X WK	3	1	1
8982	BRYSON AVE	SOUTH GATE	90280-3310	1 - 3 YARD FEL 1X WK	3	1	1
8982	BRYSON AVE	SOUTH GATE	90280-3310	VALET SERVICE FEL	0	1	1
4903	MASON ST	SOUTH GATE	90280-3518	1 - 4 YARD FEL 1X WK	4	1	1
4903	MASON ST	SOUTH GATE	90280-3518	RECYCLING NON-COMPLIANCE CHG	0	1	1
9001	RAYO AVE	SOUTH GATE	90280-3606	1 - 6 YARD FEL 2X WK	6	1	2
9001	RAYO AVE	SOUTH GATE	90280-3606	RECYCLING NON-COMPLIANCE CHG	0	1	1
4550	TWEEDY BLVD	SOUTH GATE	90280-6352	1 - 3 YARD FEL 1X WK	3	1	1
4550	TWEEDY BLVD	SOUTH GATE	90280-6352	LOCK FEL	0	1	1
2754	LAUREL PL	SOUTH GATE	90280-2768	1 - 3 YARD FEL 3X WK	3	1	3
2754	LAUREL PL	SOUTH GATE	90280-2768	VALET SERVICE FEL	0	1	3
2754	LAUREL PL	SOUTH GATE	90280-2768	RECYCLING NON-COMPLIANCE CHG	0	1	1
2809	TWEEDY BLVD	SOUTH GATE	90280-5538	1 - 2 YARD FEL 1X WK	2	1	1
2763	LAUREL PL	SOUTH GATE	90280-2715	1 - 3 YARD FEL 4X WK	3	1	4
2763	LAUREL PL	SOUTH GATE	90280-2715	VALET SERVICE FEL	0	1	4
2763	LAUREL PL	SOUTH GATE	90280-2715	96 GAL TOTER FEL RCY	0.5	2	1
8824	LONG BEACH BLVD	SOUTH GATE	90280-2726	1 - 2 YARD FEL 1X WK	2	1	1
8646	STATE ST	SOUTH GATE	90280-2919	1 - 2 YARD FEL 1X WK	2	1	1
8646	STATE ST	SOUTH GATE	90280-2919	VALET SERVICE FEL	0	1	1
8630	STATE ST	SOUTH GATE	90280-2919	1 - 3 YARD FEL 1X WK	3	1	1
10600	STATE ST	SOUTH GATE	90280-5850	1 - 2 YARD FEL 2X WK	2	1	2
10600	STATE ST	SOUTH GATE	90280-5850	VALET SERVICE FEL	0	1	2
10600	STATE ST	SOUTH GATE	90280-5850	RECYCLING NON-COMPLIANCE CHG	0	1	1
2310	FIRESTONE BLVD	SOUTH GATE	90280-2654	1 - 4 YARD FEL 3X WK	4	1	3
2310	FIRESTONE BLVD	SOUTH GATE	90280-2654	2 YD FEL RCY	2	1	1
9328	CALIFORNIA AVE	SOUTH GATE	90280-4518	1 - 3 YARD FEL 1X WK	3	1	1
11920	GARFIELD AVE	SOUTH GATE	90280-7821	1 - 2 YARD FEL 1X WK	2	1	1
11920	GARFIELD AVE	SOUTH GATE	90280-7821	LOCK FEL	0	1	1
5805	IMPERIAL HWY E	SOUTH GATE	90280-7613	1 - 2 YARD FEL 1X WK	2	1	1
5805	IMPERIAL HWY E	SOUTH GATE	90280-7613	LOCK FEL	0	1	1
4216	FIRESTONE BLVD	SOUTH GATE	90280-3210	1 - 2 YARD FEL 1X WK	2	1	1
4216	FIRESTONE BLVD	SOUTH GATE	90280-3210	LOCK FEL	0	1	1
9303	GARFIELD AVE	SOUTH GATE	90280-3804	64 GAL TOTER FEL RCY	0.5	1	1
3267	LIBERTY BLVD	SOUTH GATE	90280-2376	1 - 2 YARD FEL 1X WK	2	1	1
3267	LIBERTY BLVD	SOUTH GATE	90280-2376	VALET SERVICE FEL	0	1	1
5310	SOUTHERN AVE	SOUTH GATE	90280-3623	96 GAL TOTER FEL RCY	0.5	1	1
9715	OTIS ST	SOUTH GATE	90280-4931	1 - 4 YARD FEL 2X WK	4	1	2
9715	OTIS ST	SOUTH GATE	90280-4931	LOCK FEL	0	1	1
3168	LIBERTY BLVD	SOUTH GATE	90280-2291	1 - 2 YARD FEL 1X WK	2	1	1
3168	LIBERTY BLVD	SOUTH GATE	90280-2291	LOCK FEL	0	1	1
4242	SANTA ANA ST	SOUTH GATE	90280-2557	2 - 6 YARD FEL 6X WK	6	2	6
4242	SANTA ANA ST	SOUTH GATE	90280-2557	2 YD FEL RCY	2	1	1
9301	CALIFORNIA AVE	SOUTH GATE	90280-4542	1 - 3 YARD FEL 1X WK	3	1	1

9301	CALIFORNIA AVE	SOUTH GATE	90280-4542	VALET SERVICE FEL	0	1	1
3455	TWEEDY BLVD	SOUTH GATE	90280-6047	1 - 3 YARD FEL 1X WK	3	1	1
3455	TWEEDY BLVD	SOUTH GATE	90280-6047	LOCK FEL	0	1	1
3455	TWEEDY BLVD	SOUTH GATE	90280-6047	ROLLOUT SERVICE FEL	0	1	1
10711	SESSLER ST	SOUTH GATE	90280-7220	1 - 4 YARD FEL 2X WK	4	1	2
10711	SESSLER ST	SOUTH GATE	90280-7220	RECYCLING NON-COMPLIANCE CHG	0	1	1
8973	LOTTA AVE	SOUTH GATE	90280-3516	1 - 3 YARD FEL 1X WK	3	1	1
13102	PARAMOUNT BLVD	SOUTH GATE	90280-7934	1 - 3 YARD FEL 1X WK	3	1	1
10108	CALIFORNIA AVE	SOUTH GATE	90280-6008	96 GAL TOTER FEL	0.5	1	1
10108	CALIFORNIA AVE	SOUTH GATE	90280-6008	96 GAL TOTER FEL	0.5	1	1
3050	TWEEDY BLVD	SOUTH GATE	90280-5742	1 - 2 YARD FEL 1X WK	2	1	1
3050	TWEEDY BLVD	SOUTH GATE	90280-5742	LOCK FEL	0	1	1
8920	ATLANTIC AVE	SOUTH GATE	90280-3505	1 - 3 YARD FEL 3X WK	3	1	3
8920	ATLANTIC AVE	SOUTH GATE	90280-3505	RECYCLING NON-COMPLIANCE CHG	0	1	1
9200	STATE ST	SOUTH GATE	90280-4212	1 - 3 YARD FEL 1X WK	3	1	1
9200	STATE ST	SOUTH GATE	90280-4212	DISCOUNT FEL	0	1	1
9200	STATE ST	SOUTH GATE	90280-4212	DISCOUNT FEL	0	1	1
9200	STATE ST	SOUTH GATE	90280-4212	DISCOUNT FEL	0	1	1
10036	WRIGHT RD	SOUTH GATE	90280-6475	1 - 4 YARD FEL 2X WK	4	1	2
10036	WRIGHT RD	SOUTH GATE	90280-6475	LOCK FEL	0	1	1
10036	WRIGHT RD	SOUTH GATE	90280-6475	RECYCLING NON-COMPLIANCE CHG	0	1	1
3329	TWEEDY BLVD	SOUTH GATE	90280-4324	1 - 2 YARD FEL 1X WK	2	1	1
3329	TWEEDY BLVD	SOUTH GATE	90280-4324	LOCK FEL	0	1	1
3329	TWEEDY BLVD	SOUTH GATE	90280-4324	96 GAL TOTER FEL RCY	0.5	1	1
3012	SANTA ANA AVE	SOUTH GATE	90280-2251	1 - 2 YARD FEL 1X WK	2	1	1
3012	SANTA ANA AVE	SOUTH GATE	90280-2251	VALET SERVICE FEL	0	1	1
3048	IOWA AVE	SOUTH GATE	90280-4185	1 - 3 YARD FEL 1X WK	3	1	1
3048	IOWA AVE	SOUTH GATE	90280-4185	VALET SERVICE FEL	0	1	1
5625	IMPERIAL HWY E	SOUTH GATE	90280-7420	1 - 2 YARD FEL 1X WK	2	1	1
5625	IMPERIAL HWY E	SOUTH GATE	90280-7420	LOCK FEL	0	1	1
4911	MASON ST	SOUTH GATE	90280-3518	1 - 4 YARD FEL 1X WK	4	1	1
4911	MASON ST	SOUTH GATE	90280-3518	RECYCLING NON-COMPLIANCE CHG	0	1	1
5720	GARDENDALE ST	SOUTH GATE	90280-7806	96 GAL TOTER FEL RCY	0.5	1	1
5720	GARDENDALE ST	SOUTH GATE	90280-7806	DISCOUNT FEL	0	1	1
3411	TWEEDY BLVD	SOUTH GATE	90280-6069	1 - 3 YARD FEL 1X WK	3	1	1
3411	TWEEDY BLVD	SOUTH GATE	90280-6069	LOCK FEL	0	1	1
4300	TWEEDY BLVD	SOUTH GATE	90280-6297	1 - 3 YARD FEL 1X WK	3	1	1
4300	TWEEDY BLVD	SOUTH GATE	90280-6297	LOCK FEL	0	1	1
10532	SANTA FE AVE	SOUTH GATE	90280-5508	1 - 4 YARD FEL 1X WK	4	1	1
10532	SANTA FE AVE	SOUTH GATE	90280-5508	RECYCLING NON-COMPLIANCE CHG	0	1	1
2719	TWEEDY BLVD	SOUTH GATE	90280-5537	1 - 2 YARD FEL 1X WK	2	1	1
2719	TWEEDY BLVD	SOUTH GATE	90280-5537	VALET SERVICE FEL	0	1	2
2719	TWEEDY BLVD	SOUTH GATE	90280-5537	LOCK FEL	0	1	1

8936	STATE ST	SOUTH GATE	90280-2926	1 - 3 YARD FEL 2X WK	3	1	2
8936	STATE ST	SOUTH GATE	90280-2926	RECYCLING NON-COMPLIANCE CHG	0	1	1
10600	DOLORES AVE	SOUTH GATE	90280-5507	1 - 3 YARD FEL 1X WK	3	1	1
8457	CALIFORNIA AVE	SOUTH GATE	90280-2413	64 GAL TOTER FEL RCY	0.5	1	1
8457	CALIFORNIA AVE	SOUTH GATE	90280-2413	DISCOUNT FEL	0	1	1
3405	TWEEDY BLVD	SOUTH GATE	90280-6001	1 - 2 YARD FEL 1X WK	2	1	1
3405	TWEEDY BLVD	SOUTH GATE	90280-6001	LOCK FEL	0	1	1
4914	FIRESTONE BLVD	SOUTH GATE	90280-3513	1 - 4 YARD FEL 4X WK	4	1	4
4914	FIRESTONE BLVD	SOUTH GATE	90280-3513	RECYCLING NON-COMPLIANCE CHG	0	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	3 YD FEL RCY	3	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	32 GAL TOTER FEL RCY	0.5	4	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	96 GAL TOTER FEL RCY	0.5	2	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	64 GAL TOTER FEL RCY	0.5	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	DISCOUNT FEL	0	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	DISCOUNT FEL	0	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	DISCOUNT FEL	0	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	DISCOUNT FEL	0	1	1
8934	MCNERNEY AVE	SOUTH GATE	90280-3259	1 - 3 YARD FEL 1X WK	3	1	1
8934	MCNERNEY AVE	SOUTH GATE	90280-3259	VALET SERVICE FEL	0	1	1
10700	GARFIELD AVE	SOUTH GATE	90280-7328	1 - 2 YARD FEL 1X WK	2	1	1
9645	CALIFORNIA AVE	SOUTH GATE	90280-4523	64 GAL TOTER FEL	0.5	1	1
9645	CALIFORNIA AVE	SOUTH GATE	90280-4523	64 GAL TOTER FEL RCY	0.5	1	1
9520	HILDRETH AVE	SOUTH GATE	90280	32 GAL TOTER FEL RCY	0.5	5	1
9520	HILDRETH AVE	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
8426	EVERGREEN AVE	SOUTH GATE	90280-2151	1 - 3 YARD FEL 1X WK	3	1	1
8426	EVERGREEN AVE	SOUTH GATE	90280-2151	VALET SERVICE FEL	0	1	1
8941	CALIFORNIA AVE	SOUTH GATE	90280-3062	1 - 3 YARD FEL 1X WK	3	1	1
8941	CALIFORNIA AVE	SOUTH GATE	90280-3062	VALET SERVICE FEL	0	1	1
3030	TWEEDY BLVD	SOUTH GATE	90280-5728	1 - 4 YARD FEL 1X WK	4	1	1
3030	TWEEDY BLVD	SOUTH GATE	90280-5728	RECYCLING NON-COMPLIANCE CHG	0	1	1
3030	TWEEDY BLVD	SOUTH GATE	90280-5728	1 - 3 YARD FEL 1X WK	3	1	1
3030	TWEEDY BLVD	SOUTH GATE	90280-5728	LOCK FEL	0	1	1
3030	TWEEDY BLVD	SOUTH GATE	90280-5728	LOCK FEL	0	1	1
9618	ALEXANDER AVE	SOUTH GATE	90280-5014	1 - 2 YARD FEL 1X WK	2	1	1
9618	ALEXANDER AVE	SOUTH GATE	90280-5014	LOCK FEL	0	1	1
9618	ALEXANDER AVE	SOUTH GATE	90280-5014	DISCOUNT FEL	0	1	1
9618	ALEXANDER AVE	SOUTH GATE	90280-5014	DISCOUNT FEL	0	1	1
8464	SOUTH GATE AVE	SOUTH GATE	90280-2260	64 GAL TOTER FEL	0.5	5	1
9715	OTIS ST	SOUTH GATE	90280-4931	6 YD FEL RCY	6	1	1
5640	BORWICK AVE	SOUTH GATE	90280-7404	1 - 3 YARD FEL 1X WK	3	1	1
5400	MONROE AVE	SOUTH GATE	90280	2 - 6 YARD FEL 1X WK	6	2	1
5400	MONROE AVE	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
5400	MONROE AVE	SOUTH GATE	90280	LOCK FEL	0	2	1

5400	MONROE AVE	SOUTH GATE	90280	DISCOUNT FEL	0	1	1
8474	SAN GABRIEL AVE	SOUTH GATE	90280-2444	1 - 2 YARD FEL 1X WK	2	1	1
8474	SAN GABRIEL AVE	SOUTH GATE	90280-2444	VALET SERVICE FEL	0	1	1
2945	CENTURY BLVD	SOUTH GATE	90280-5643	96 GAL TOTER FEL	0.5	1	1
2573	TWEEDY BLVD	SOUTH GATE	90280-5563	1 - 3 YARD FEL 2X WK	3	1	2
9413	CALIFORNIA AVE	SOUTH GATE	90280-4544	1 - 3 YARD FEL 1X WK	3	1	1
9413	CALIFORNIA AVE	SOUTH GATE	90280-4544	ROLLOUT SERVICE FEL	0	1	1
9413	CALIFORNIA AVE	SOUTH GATE	90280-4544	3 YD FEL RCY	3	1	1
9413	CALIFORNIA AVE	SOUTH GATE	90280-4544	LOCK FEL	0	1	1
3719	TWEEDY BLVD	SOUTH GATE	90280-6045	96 GAL TOTER FEL	0.5	1	1
8332	WILCOX AVE	SOUTH GATE	90280-3500	1 - 3 YARD FEL 2X WK	3	1	2
8332	WILCOX AVE	SOUTH GATE	90280-3500	RECYCLING NON-COMPLIANCE CHG	0	1	1
5731	FIRESTONE BLVD	SOUTH GATE	90280-3703	1 - 6 YARD FEL 3X WK	6	1	3
5731	FIRESTONE BLVD	SOUTH GATE	90280-3703	LOCK FEL	0	1	1
5731	FIRESTONE BLVD	SOUTH GATE	90280-3703	RECYCLING NON-COMPLIANCE CHG	0	1	1
3504	FIRESTONE BLVD	SOUTH GATE	90280-3032	3 YD FEL RCY	3	1	4
2955	FIRESTONE BLVD	SOUTH GATE	90280-2738	2 - 2 YARD FEL 1X WK	2	2	1
2955	FIRESTONE BLVD	SOUTH GATE	90280-2738	RECYCLING NON-COMPLIANCE CHG	0	1	1
11001	VULCAN ST	SOUTH GATE	90280-7620	1 - 3 YARD FEL 4X WK	3	1	4
11001	VULCAN ST	SOUTH GATE	90280-7620	RECYCLING NON-COMPLIANCE CHG	0	1	1
8532	LONG BEACH BLVD	SOUTH GATE	90280-2084	1 - 3 YARD FEL 4X WK	3	1	4
8532	LONG BEACH BLVD	SOUTH GATE	90280-2084	RECYCLING NON-COMPLIANCE CHG	0	1	1
8648	ATLANTIC AVE	SOUTH GATE	90280-3502	1 - 2 YARD FEL 1X WK	2	1	1
3505	MICHIGAN AVE	SOUTH GATE	90280-6052	1 - 3 YARD FEL 1X WK	3	1	1
10000	ATLANTIC BLVD	SOUTH GATE	90280-6451	1 - 2 YARD FEL 1X WK	2	1	1
5121	CHAKEMCO ST	SOUTH GATE	90280-6442	1 - 3 YARD FEL 1X WK	3	1	1
4470	FIRESTONE BLVD	SOUTH GATE	90280-3342	1 - 2 YARD FEL 1X WK	2	1	1
4470	FIRESTONE BLVD	SOUTH GATE	90280-3342	LOCK FEL	0	1	1
3474	TWEEDY BLVD	SOUTH GATE	90280-6048	1 - 3 YARD FEL 3X WK	3	1	3
3474	TWEEDY BLVD	SOUTH GATE	90280-6048	RECYCLING NON-COMPLIANCE CHG	0	1	1
3738	TWEEDY BLVD	SOUTH GATE	90280-6046	1 - 3 YARD FEL 3X WK	3	1	3
3738	TWEEDY BLVD	SOUTH GATE	90280-6046	RECYCLING NON-COMPLIANCE CHG	0	1	1
5224	SOUTHERN AVE	SOUTH GATE	90280-3621	1 - 2 YARD FEL 1X WK	2	1	1
5321	FIRESTONE BLVD	SOUTH GATE	90280-3629	6 YD FEL RCY	6	1	2
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER REL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1

407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	5
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	5
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	96 GAL TOTER FEL	0.5	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
407	EL SEGUNDO BLVD E	COMPTON	90222-2316	DISCOUNT FEL	0	1	1
4593	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 3 YARD FEL 2X WK	3	1	2
4593	FIRESTONE BLVD	SOUTH GATE	90280-3343	RECYCLING NON-COMPLIANCE CHG	0	1	1
9316	BENSON WY	SOUTH GATE	90280-3494	1 - 2 YARD FEL 1X WK	2	1	1
9316	BENSON WY	SOUTH GATE	90280-3494	VALET SERVICE FEL	0	1	1
3931	TWEEDY BLVD	SOUTH GATE	90280-6119	1 - 2 YARD FEL 1X WK	2	1	1
10824	ST JAMES AVE	SOUTH GATE	90280-7112	1 - 3 YARD FEL 3X WK	3	1	3
10824	ST JAMES AVE	SOUTH GATE	90280-7112	RECYCLING NON-COMPLIANCE CHG	0	1	1
5625	SOUTHERN AVE	SOUTH GATE	90280-3812	1 - 3 YARD FEL 1X WK	3	1	1
8400	CALIFORNIA AVE	SOUTH GATE	90280-2414	96 GAL TOTER FEL	0.5	1	1
8400	CALIFORNIA AVE	SOUTH GATE	90280-2414	96 GAL TOTER FEL RCY	0.5	1	1
9775	OTIS ST	SOUTH GATE	90280-4931	1 - 3 YARD FEL 1X WK	3	1	1
9775	OTIS ST	SOUTH GATE	90280-4931	LOCK FEL	0	1	1
4460	FIRESTONE BLVD	SOUTH GATE	90280-3390	1 - 3 YARD FEL 1X WK	3	1	1
4383	FIRESTONE BLVD	SOUTH GATE	90280-3350	1 - 4 YARD FEL 1X WK	4	1	1
4383	FIRESTONE BLVD	SOUTH GATE	90280-3350	RECYCLING NON-COMPLIANCE CHG	0	1	1
12222	GARFIELD AVE	SOUTH GATE	90280-8057	2 - 3 YARD FEL 6X WK	3	2	6
12222	GARFIELD AVE	SOUTH GATE	90280-8057	ROLLOUT SERVICE FEL	0	2	1
12222	GARFIELD AVE	SOUTH GATE	90280-8057	LOCK FEL	0	2	1
12222	GARFIELD AVE	SOUTH GATE	90280-8057	RECYCLING NON-COMPLIANCE CHG	0	1	1
9700	FRONTAGE RD E	SOUTH GATE	90280-5421	2 - 6 YARD FEL 2X WK	6	2	2
9700	FRONTAGE RD E	SOUTH GATE	90280-5421	RECYCLING NON-COMPLIANCE CHG	0	1	1
8456	STATE ST	SOUTH GATE	90280-2340	1 - 4 YARD FEL 1X WK	4	1	1
8456	STATE ST	SOUTH GATE	90280-2340	RECYCLING NON-COMPLIANCE CHG	0	1	1
8456	STATE ST	SOUTH GATE	90280-2340	LOCK FEL	0	1	1
10526	ATLANTIC AVE	SOUTH GATE	90280-7024	1 - 2 YARD FEL 1X WK	2	1	1
10526	ATLANTIC AVE	SOUTH GATE	90280-7024	LOCK FEL	0	1	1
10518	DOLORES AVE	SOUTH GATE	90280-5505	1 - 2 YARD FEL 1X WK	2	1	1
5136	CHAKEMCO ST	SOUTH GATE	90280-6443	1 - 2 YARD FEL 1X WK	2	1	1
9856	ATLANTIC AVE	SOUTH GATE	90280-5219	1 - 6 YARD FEL 6X WK	6	1	6
9856	ATLANTIC AVE	SOUTH GATE	90280-5219	RECYCLING NON-COMPLIANCE CHG	0	1	1
4350	FIRESTONE BLVD E	SOUTH GATE	90280-3341	1 - 3 YARD FEL 1X WK	3	1	1

2405	SOUTHERN AVE	SOUTH GATE	90280-2647	1 - 4 YARD FEL 2X WK	4	1	2
2405	SOUTHERN AVE	SOUTH GATE	90280-2647	RECYCLING NON-COMPLIANCE CHG	0	1	1
4960	FIRESTONE BLVD	SOUTH GATE	90280-3544	1 - 2 YARD FEL 1X WK	2	1	1
4960	FIRESTONE BLVD	SOUTH GATE	90280-3544	LOCK FEL	0	1	1
8450	STATE ST	SOUTH GATE	90280-2340	96 GAL TOTER FEL	0.5	1	1
3483	TWEEDY BLVD	SOUTH GATE	90280-6047	1 - 2 YARD FEL 1X WK	2	1	1
3483	TWEEDY BLVD	SOUTH GATE	90280-6047	LOCK FEL	0	1	1
10125	OTIS ST	SOUTH GATE	90280-6200	1 - 2 YARD FEL 1X WK	2	1	1
10125	OTIS ST	SOUTH GATE	90280-6200	96 GAL TOTER FEL RCY	0.5	1	1
8977	BOWMAN AVE	SOUTH GATE	90280-3356	1 - 2 YARD FEL 1X WK	2	1	1
8977	BOWMAN AVE	SOUTH GATE	90280-3356	VALET SERVICE FEL	0	1	1
10001	FRONTAGE RD W	SOUTH GATE	90280-5431	3 YD FEL RCY	3	1	2
3382	FIRESTONE BLVD	SOUTH GATE	90280-2956	1 - 2 YARD FEL 1X WK	2	1	1
8637	STATE ST	SOUTH GATE	90280-2997	1 - 2 YARD FEL 1X WK	2	1	1
8637	STATE ST	SOUTH GATE	90280-2997	VALET SERVICE FEL	0	1	1
8707	LONG BEACH BLVD	SOUTH GATE	90280-2723	1 - 2 YARD FEL 1X WK	2	1	1
12310	GARFIELD AVE	SOUTH GATE	90280-8037	1 - 2 YARD FEL 2X WK	2	1	2
12310	GARFIELD AVE	SOUTH GATE	90280-8037	RECYCLING NON-COMPLIANCE CHG	0	1	1
12310	GARFIELD AVE	SOUTH GATE	90280-8037	ROLLOUT SERVICE FEL	0	1	1
4201	FIRESTONE BLVD	SOUTH GATE	90280-3223	1 - 2 YARD FEL 1X WK	2	1	1
8621	RAYO AVE	SOUTH GATE	90280-3630	4 YD FEL RCY	4	1	1
4217	TWEEDY BLVD	SOUTH GATE	90280-6217	1 - 3 YARD FEL 1X WK	3	1	1
8600	STATE ST	SOUTH GATE	90280-2919	1 - 2 YARD FEL 1X WK	2	1	1
8636	OTIS ST	SOUTH GATE	90280-3220	2 - 3 YARD FEL 2X WK	3	2	2
8636	OTIS ST	SOUTH GATE	90280-3220	RECYCLING NON-COMPLIANCE CHG	0	1	1
8727	LONG BEACH BLVD	SOUTH GATE	90280-2723	1 - 2 YARD FEL 1X WK	2	1	1
9415	MADISON AVE	SOUTH GATE	90280-4227	1 - 2 YARD FEL 1X WK	2	1	1
2966	FIRESTONE BLVD	SOUTH GATE	90280-2712	1 - 3 YARD FEL 1X WK	3	1	1
2966	FIRESTONE BLVD	SOUTH GATE	90280-2712	LOCK FEL	0	1	1
3271	FIRESTONE BLVD	SOUTH GATE	90280-2953	1 - 2 YARD FEL 1X WK	2	1	1
8126	STATE ST	SOUTH GATE	90280-2308	1 - 2 YARD FEL 1X WK	2	1	1
2771	TWEEDY BLVD	SOUTH GATE	90280-5537	1 - 2 YARD FEL 1X WK	2	1	1
2771	TWEEDY BLVD	SOUTH GATE	90280-5537	DISCOUNT FEL	0	1	1
4938	FIRESTONE BLVD	SOUTH GATE	90280-3513	1 - 3 YARD FEL 1X WK	3	1	1
4938	FIRESTONE BLVD	SOUTH GATE	90280-3513	LOCK FEL	0	1	1
3221	LIBERTY BLVD	SOUTH GATE	90280-2315	96 GAL TOTER FEL	0.5	1	1
3221	LIBERTY BLVD	SOUTH GATE	90280-2315	96 GAL TOTER FEL RCY	0.5	1	1
8627	CALIFORNIA AVE	SOUTH GATE	90280-3003	2YD FEL SHARED CONTAINER	2	1	1
8627	CALIFORNIA AVE	SOUTH GATE	90280-3003	ROLLOUT SERVICE FEL	0	1	1
10521	CALIFORNIA AVE	SOUTH GATE	90280-6550	1 - 2 YARD FEL 1X WK	2	1	1
10521	CALIFORNIA AVE	SOUTH GATE	90280-6550	LOCK FEL	0	1	1
3462	TWEEDY BLVD	SOUTH GATE	90280-6048	1 - 2 YARD FEL 1X WK	2	1	1
3462	TWEEDY BLVD	SOUTH GATE	90280-6048	LOCK FEL	0	1	1

8961	MCNERNEY AVE	SOUTH GATE	90280-3230	1 - 3 YARD FEL 2X WK	3	1	2
8961	MCNERNEY AVE	SOUTH GATE	90280-3230	VALET SERVICE FEL	0	1	2
8961	MCNERNEY AVE	SOUTH GATE	90280-3230	RECYCLING NON-COMPLIANCE CHG	0	1	1
8551	LONG BEACH BLVD	SOUTH GATE	90280-2045	1 - 2 YARD FEL 1X WK	2	1	1
10305	ATLANTIC AVE	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
10300	ATLANTIC AVE	SOUTH GATE	90280-7020	1 - 3 YARD FEL 1X WK	3	1	1
8685	BOWERS AVE UNIT C	SOUTH GATE	90280-3317	1 - 3 YARD FEL 3X WK	3	1	3
8685	BOWERS AVE UNIT C	SOUTH GATE	90280-3317	RECYCLING NON-COMPLIANCE CHG	0	1	1
3518	FIRESTONE BLVD	SOUTH GATE	90280-3032	1 - 2 YARD FEL 1X WK	2	1	1
9430	BURTIS ST	SOUTH GATE	90280-3602	1 - 3 YARD FEL 3X WK	3	1	3
9430	BURTIS ST	SOUTH GATE	90280-3602	RECYCLING NON-COMPLIANCE CHG	0	1	1
10608	SANTA FE AVE	SOUTH GATE	90280-5509	1 - 3 YARD FEL 2X WK	3	1	2
10608	SANTA FE AVE	SOUTH GATE	90280-5509	RECYCLING NON-COMPLIANCE CHG	0	1	1
12411	INDUSTRIAL AVE	SOUTH GATE	90280-8221	1 - 3 YARD FEL 2X WK	3	1	2
12411	INDUSTRIAL AVE	SOUTH GATE	90280-8221	LOCK FEL	0	1	1
12411	INDUSTRIAL AVE	SOUTH GATE	90280-8221	RECYCLING NON-COMPLIANCE CHG	0	1	1
8454	STATE ST	SOUTH GATE	90280-2340	1 - 2 YARD FEL 1X WK	2	1	1
5035	FIRESTONE PL	SOUTH GATE	90280-3533	1 - 4 YARD FEL 1X WK	4	1	1
5035	FIRESTONE PL	SOUTH GATE	90280-3533	RECYCLING NON-COMPLIANCE CHG	0	1	1
9853	LONG BEACH BLVD	SOUTH GATE	90280-4180	1 - 3 YARD FEL 2X WK	3	1	2
9853	LONG BEACH BLVD	SOUTH GATE	90280-4180	RECYCLING NON-COMPLIANCE CHG	0	1	1
2800	SOUTHERN AVE	SOUTH GATE	90280-2848	1 - 3 YARD FEL 1X WK	3	1	1
2800	SOUTHERN AVE	SOUTH GATE	90280-2848	VALET SERVICE FEL	0	1	1
2800	SOUTHERN AVE	SOUTH GATE	90280-2848	LOCK FEL	0	1	1
5116	FIRESTONE PL	SOUTH GATE	90280-3536	1 - 3 YARD FEL 1X WK	3	1	1
5116	FIRESTONE PL	SOUTH GATE	90280-3536	LOCK FEL	0	1	1
4200	FIRESTONE BLVD	SOUTH GATE	90280-3210	1 - 2 YARD FEL 1X WK	2	1	1
4242	SANTA ANA ST	SOUTH GATE	90280-2557	2 YD FEL RCY	2	1	1
9620	DEARBORN AVE	SOUTH GATE	90280-4434	1 - 4 YARD FEL 1X WK	4	1	1
9620	DEARBORN AVE	SOUTH GATE	90280-4434	ROLLOUT SERVICE FEL	0	1	1
9620	DEARBORN AVE	SOUTH GATE	90280-4434	RECYCLING NON-COMPLIANCE CHG	0	1	1
4060	FIRESTONE BLVD	SOUTH GATE	90280-3247	1 - 3 YARD FEL 1X WK	3	1	1
4060	FIRESTONE BLVD	SOUTH GATE	90280-3247	LOCK FEL	0	1	1
2535	NEBRASKA AVE	SOUTH GATE	90280-3965	1 - 2 YARD FEL 1X WK	2	1	1
9300	RAYO AVE	SOUTH GATE	90280-3613	2 - 4 YARD FEL 2X WK	4	2	2
9300	RAYO AVE	SOUTH GATE	90280-3613	RECYCLING NON-COMPLIANCE CHG	0	1	1
8473	STATE ST	SOUTH GATE	90280-2339	1 - 2 YARD FEL 1X WK	2	1	1
8416	VICTORIA AVE	SOUTH GATE	90280-2329	1 - 3 YARD FEL 1X WK	3	1	1
8416	VICTORIA AVE	SOUTH GATE	90280-2329	VALET SERVICE FEL	0	1	1
8532	LONG BEACH BLVD	SOUTH GATE	90280-2084	1 - 3 YARD FEL 1X WK	3	1	1
8532	LONG BEACH BLVD	SOUTH GATE	90280-2084	LOCK FEL	0	1	1
3309	TWEEDY BLVD	SOUTH GATE	90280-4324	2 - 3 YARD FEL 6X WK	3	2	6
3309	TWEEDY BLVD	SOUTH GATE	90280-4324	RECYCLING NON-COMPLIANCE CHG	0	1	1

4982	SOUTHERN AVE	SOUTH GATE	90280-3557	1 - 4 YARD FEL 2X WK	4	1	2
4982	SOUTHERN AVE	SOUTH GATE	90280-3557	VALET SERVICE FEL	0	1	2
4982	SOUTHERN AVE	SOUTH GATE	90280-3557	96 GAL TOTER FEL RCY	0.5	1	1
4982	SOUTHERN AVE	SOUTH GATE	90280-3557	VALET SERVICE FEL	0	1	1
4982	SOUTHERN AVE	SOUTH GATE	90280-3557	LOCK FEL	0	1	1
4982	SOUTHERN AVE	SOUTH GATE	90280-3557	LOCK FEL	0	1	1
8125	STATE ST	SOUTH GATE	90280-2307	1 - 4 YARD FEL 1X WK	4	1	1
8125	STATE ST	SOUTH GATE	90280-2307	VALET SERVICE FEL	0	1	2
8125	STATE ST	SOUTH GATE	90280-2307	RECYCLING NON-COMPLIANCE CHG	0	1	1
9313	RAYO AVE	SOUTH GATE	90280-3612	1 - 3 YARD FEL 1X WK	3	1	1
9313	RAYO AVE	SOUTH GATE	90280-3612	LOCK FEL	0	1	1
8511	LONG BEACH BLVD	SOUTH GATE	90280-2016	96 GAL TOTER FEL	0.5	1	1
8036	SEVILLE AVE	SOUTH GATE	90280-2024	1 - 2 YARD FEL 1X WK	2	1	1
8036	SEVILLE AVE	SOUTH GATE	90280-2024	LOCK FEL	0	1	1
5810	IMPERIAL HWY	SOUTH GATE	90280-7614	1 - 3 YARD FEL 3X WK	3	1	3
5810	IMPERIAL HWY	SOUTH GATE	90280-7614	RECYCLING NON-COMPLIANCE CHG	0	1	1
9544	CALIFORNIA AVE	SOUTH GATE	90280-4546	1 - 3 YARD FEL 1X WK	3	1	1
9544	CALIFORNIA AVE	SOUTH GATE	90280-4546	VALET SERVICE FEL	0	1	1
8904	LONG BEACH BLVD	SOUTH GATE	90280-2808	1 - 4 YARD FEL 4X WK	4	1	4
8904	LONG BEACH BLVD	SOUTH GATE	90280-2808	RECYCLING NON-COMPLIANCE CHG	0	1	1
4954	FIRESTONE BLVD	SOUTH GATE	90280-3544	1 - 3 YARD FEL 1X WK	3	1	1
4954	FIRESTONE BLVD	SOUTH GATE	90280-3544	LOCK FEL	0	1	1
10245	ATLANTIC AVE	SOUTH GATE	90280-7017	1 - 3 YARD FEL 1X WK	3	1	1
8117	OTIS ST	SOUTH GATE	90280-2549	1 - 3 YARD FEL 1X WK	3	1	1
8117	OTIS ST	SOUTH GATE	90280-2549	VALET SERVICE FEL	0	1	1
3173	CENTURY BLVD	SOUTH GATE	90280-5845	1 - 3 YARD FEL 1X WK	3	1	1
4411	MASON ST	SOUTH GATE	90280-3328	1 - 6 YARD FEL 2X WK	6	1	2
4411	MASON ST	SOUTH GATE	90280-3328	RECYCLING NON-COMPLIANCE CHG	0	1	1
10941	GARFIELD PL	SOUTH GATE	90280-7509	1 - 2 YARD FEL 1X WK	2	1	1
10941	GARFIELD PL	SOUTH GATE	90280-7509	LOCK FEL	0	1	1
13067	PARAMOUNT BLVD	SOUTH GATE	90280-7931	1 - 3 YARD FEL 1X WK	3	1	1
13067	PARAMOUNT BLVD	SOUTH GATE	90280-7931	LOCK FEL	0	1	1
9738	ATLANTIC AVE	SOUTH GATE	90280-5217	1 - 2 YARD FEL 1X WK	2	1	1
10511	ATLANTIC AVE	SOUTH GATE	90280-7023	1 - 2 YARD FEL 1X WK	2	1	1
10511	ATLANTIC AVE	SOUTH GATE	90280-7023	LOCK FEL	0	1	1
10429	ATLANTIC AVE	SOUTH GATE	90280-7021	1 - 3 YARD FEL 2X WK	3	1	2
10429	ATLANTIC AVE	SOUTH GATE	90280-7021	2 YD FEL RCY	2	1	1
9834	STATE ST	SOUTH GATE	90280-4335	1 - 3 YARD FEL 2X WK	3	1	2
9834	STATE ST	SOUTH GATE	90280-4335	LOCK FEL	0	1	1
9834	STATE ST	SOUTH GATE	90280-4335	RECYCLING NON-COMPLIANCE CHG	0	1	1
3328	FIRESTONE BLVD	SOUTH GATE	90280-2938	1 - 3 YARD FEL 2X WK	3	1	2
3328	FIRESTONE BLVD	SOUTH GATE	90280-2938	2 YD FEL RCY	2	1	2
4616	FIRESTONE BLVD	SOUTH GATE	90280-3402	1 - 3 YARD FEL 1X WK	3	1	1

5145	CHAKEMCO ST	SOUTH GATE	90280-6442	1 - 2 YARD FEL 1X WK	2	1	1
9532	CALIFORNIA AVE	SOUTH GATE	90280-4576	1 - 3 YARD FEL 2X WK	3	1	2
9532	CALIFORNIA AVE	SOUTH GATE	90280-4576	VALET SERVICE FEL	0	1	2
9532	CALIFORNIA AVE	SOUTH GATE	90280-4576	RECYCLING NON-COMPLIANCE CHG	0	1	1
8901	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 3 YARD FEL 1X WK	3	1	1
8901	ATLANTIC AVE	SOUTH GATE	90280-3504	3 YD FEL RCY	3	1	1
8901	ATLANTIC AVE	SOUTH GATE	90280-3504	LOCK FEL	0	1	1
4223	INDEPENDENCE AVE	SOUTH GATE	90280-2559	1 - 3 YARD FEL 1X WK	3	1	1
9644	MALLISON AVE	SOUTH GATE	90280-4950	1 - 3 YARD FEL 2X WK	3	1	2
9644	MALLISON AVE	SOUTH GATE	90280-4950	RECYCLING NON-COMPLIANCE CHG	0	1	1
9501	CALIFORNIA AVE	SOUTH GATE	90280-4521	1 - 3 YARD FEL 1X WK	3	1	1
9501	CALIFORNIA AVE	SOUTH GATE	90280-4521	LOCK FEL	0	1	1
10125	CALIFORNIA AVE	SOUTH GATE	90280-6007	1 - 3 YARD FEL 1X WK	3	1	1
13431	PARAMOUNT BLVD	SOUTH GATE	90280-8254	1 - 3 YARD FEL 1X WK	3	1	1
13431	PARAMOUNT BLVD	SOUTH GATE	90280-8254	LOCK FEL	0	1	1
8685	CHESTNUT AVE	SOUTH GATE	90280-2655	1 - 3 YARD FEL 2X WK	3	1	2
8685	CHESTNUT AVE	SOUTH GATE	90280-2655	VALET SERVICE FEL	0	1	2
8685	CHESTNUT AVE	SOUTH GATE	90280-2655	RECYCLING NON-COMPLIANCE CHG	0	1	1
11912	GARFIELD AVE	SOUTH GATE	90280-7821	96 GAL TOTER FEL	0.5	1	1
8901	CALDEN AVE	SOUTH GATE	90280-2670	2 - 3 YARD FEL 1X WK	3	2	1
8901	CALDEN AVE	SOUTH GATE	90280-2670	RECYCLING NON-COMPLIANCE CHG	0	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3003	1 - 3 YARD FEL 1X WK	3	1	1
8691	CALIFORNIA AVE	SOUTH GATE	90280-3003	LOCK FEL	0	1	1
9824	ATLANTIC AVE	SOUTH GATE	90280-5219	1 - 3 YARD FEL 1X WK	3	1	1
3321	TWEEDY BLVD	SOUTH GATE	90280-4324	1 - 2 YARD FEL 1X WK	2	1	1
3321	TWEEDY BLVD	SOUTH GATE	90280-4324	EXTRA 2 YD FEL	2	1	1
4663	FIRESTONE BLVD	SOUTH GATE	90280-3446	2 - 3 YARD FEL 3X WK	3	2	3
4663	FIRESTONE BLVD	SOUTH GATE	90280-3446	RECYCLING NON-COMPLIANCE CHG	0	1	1
9813	SAN ANTONIO AVE	SOUTH GATE	90280-4650	64 GAL TOTER FEL	0.5	5	1
9823	SAN ANTONIO AVE	SOUTH GATE	90280-4651	1 - 3 YARD FEL 1X WK	3	1	1
4681	FIRESTONE BLVD	SOUTH GATE	90280	1 - 6 YARD FEL 1X WK	6	1	1
4681	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
4681	FIRESTONE BLVD	SOUTH GATE	90280	6 YD FEL RCY	6	1	1
4681	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
8963	SAN JUAN AVE	SOUTH GATE	90280-3148	1 - 2 YARD FEL 2X WK	2	1	2
8963	SAN JUAN AVE	SOUTH GATE	90280-3148	VALET SERVICE FEL	0	1	2
8963	SAN JUAN AVE	SOUTH GATE	90280-3148	RECYCLING NON-COMPLIANCE CHG	0	1	1
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	1 - 4 YARD FEL 1X WK	4	1	1
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	2 YD FEL RCY	2	1	1
8172	BEECHWOOD AVE	SOUTH GATE	90280-2102	64 GAL TOTER FEL	0.5	9	1
5901	FIRESTONE BLVD	SOUTH GATE	90280-3707	1 - 2 YARD FEL 1X WK	2	1	1
9301	ATLANTIC AVE	SOUTH GATE	90280-3548	1 - 4 YARD FEL 6X WK	4	1	6
9301	ATLANTIC AVE	SOUTH GATE	90280-3548	LOCK FEL	0	1	1

9301	ATLANTIC AVE	SOUTH GATE	90280-3548	2 YD FEL RCY	2	1	1
4509	FIRESTONE BLVD	SOUTH GATE	90280-3322	1 - 2 YARD FEL 1X WK	2	1	1
4509	FIRESTONE BLVD	SOUTH GATE	90280-3322	LOCK FEL	0	1	1
2601	SEQUOIA DR	SOUTH GATE	90280-5554	1 - 4 YARD FEL 5X WK	4	1	5
2601	SEQUOIA DR	SOUTH GATE	90280-5554	RECYCLING NON-COMPLIANCE CHG	0	1	1
4954	TWEEDY BLVD	SOUTH GATE	90280-5237	1 - 2 YARD FEL 1X WK	2	1	1
4954	TWEEDY BLVD	SOUTH GATE	90280-5237	LOCK FEL	0	1	1
4765	FIRESTONE BLVD	SOUTH GATE	90280-3448	1 - 3 YARD FEL 3X WK	3	1	3
4765	FIRESTONE BLVD	SOUTH GATE	90280-3448	3 YD FEL RCY	3	1	3
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	1 - 4 YARD FEL 2X WK	4	1	2
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	RECYCLING NON-COMPLIANCE CHG	0	1	1
8462	STATE ST	SOUTH GATE	90280-2340	1 - 2 YARD FEL 1X WK	2	1	1
8462	STATE ST	SOUTH GATE	90280-2340	LOCK FEL	0	1	1
4791	FIRESTONE BLVD	SOUTH GATE	90280-3448	3 - 3 YARD FEL 6X WK	3	3	6
4791	FIRESTONE BLVD	SOUTH GATE	90280-3448	3 YD FEL RCY	3	4	5
4877	FIRESTONE BLVD	SOUTH GATE	90280-3473	2 - 3 YARD FEL 6X WK	3	2	6
4877	FIRESTONE BLVD	SOUTH GATE	90280-3473	3 YD FEL RCY	3	2	5
4877	FIRESTONE BLVD	SOUTH GATE	90280-3473	4 YD FEL RCY	4	1	5
4745	FIRESTONE BLVD	SOUTH GATE	90280-3448	1 - 3 YARD FEL 2X WK	3	1	2
9301	GARFIELD AVE	SOUTH GATE	90280-3804	32 GAL TOTER FEL RCY	0.5	1	1
4070	TWEEDY BLVD	SOUTH GATE	90280-6165	1 - 3 YARD FEL 4X WK	3	1	4
4070	TWEEDY BLVD	SOUTH GATE	90280-6165	2 YD FEL RCY	2	1	1
4801	ATLANTIC AVE	SOUTH GATE	90280-3473	2 - 3 YARD FEL 6X WK	3	2	6
4801	ATLANTIC AVE	SOUTH GATE	90280-3473	3 YD FEL RCY	3	1	3
4707	FIRESTONE BLVD	SOUTH GATE	90280-3403	1 - 3 YARD FEL 3X WK	3	1	3
4707	FIRESTONE BLVD	SOUTH GATE	90280-3403	2 - 3 YARD FEL 6X WK	3	2	6
4707	FIRESTONE BLVD	SOUTH GATE	90280-3403	3 YD FEL RCY	3	3	3
9314	MADISON AVE	SOUTH GATE	90280-4226	1 - 3 YARD FEL 1X WK	3	1	1
9314	MADISON AVE	SOUTH GATE	90280-4226	ROLLOUT SERVICE FEL	0	1	1
9812	ATLANTIC AVE	SOUTH GATE	90280-5219	1 - 2 YARD FEL 1X WK	2	1	1
3912	TWEEDY BLVD	SOUTH GATE	90280-6120	1 - 2 YARD FEL 1X WK	2	1	1
3912	TWEEDY BLVD	SOUTH GATE	90280-6120	ROLLOUT SERVICE FEL	0	1	1
13422	PARAMOUNT BLVD	SOUTH GATE	90280	2 - 3 YARD FEL 2X WK	3	2	2
13422	PARAMOUNT BLVD	SOUTH GATE	90280	3 YD FEL RCY	3	1	2
4701	FIRESTONE BLVD	SOUTH GATE	90280-3403	2 - 3 YARD FEL 3X WK	3	2	3
4701	FIRESTONE BLVD	SOUTH GATE	90280-3403	3 YD FEL RCY	3	1	1
9621	CALIFORNIA AVE	SOUTH GATE	90280-4523	1 - 2 YARD FEL 1X WK	2	1	1
9621	CALIFORNIA AVE	SOUTH GATE	90280-4523	LOCK FEL	0	1	1
3070	FIRESTONE BLVD	SOUTH GATE	90280-2740	1 - 2 YARD FEL 1X WK	2	1	1
3070	FIRESTONE BLVD	SOUTH GATE	90280-2740	ROLLOUT SERVICE FEL	0	1	1
3185	TWEEDY BLVD	SOUTH GATE	90280-5739	1 - 3 YARD FEL 2X WK	3	1	2
3185	TWEEDY BLVD	SOUTH GATE	90280-5739	RECYCLING NON-COMPLIANCE CHG	0	1	1
4096	TWEEDY BLVD	SOUTH GATE	90280-6147	1 - 3 YARD FEL 2X WK	3	1	2

CITY OF SOUTH GATE
COMMERCIAL SERVICE LEVEL LIST
(Provided by the current hauler. The City has neither audited nor verified the information included in this Attachment 2-E)

4096	TWEEDY BLVD	SOUTH GATE	90280-6147	RECYCLING NON-COMPLIANCE CHG	0	1	1
10701	GARWICK PL	SOUTH GATE	90280-7331	1 - 3 YARD FEL 1X WK	3	1	1
10701	GARWICK PL	SOUTH GATE	90280-7331	LOCK FEL	0	1	1
10400	CALIFORNIA AVE	SOUTH GATE	90280-6508	1 - 2 YARD FEL 1X WK	2	1	1
10400	CALIFORNIA AVE	SOUTH GATE	90280-6508	VALET SERVICE FEL	0	1	1
8917	STATE ST	SOUTH GATE	90280-2925	1 - 3 YARD FEL 1X WK	3	1	1
8917	STATE ST	SOUTH GATE	90280-2925	ROLLOUT SERVICE FEL	0	1	1
9801	LONG BEACH BLVD	SOUTH GATE	90280-4152	1 - 3 YARD FEL 3X WK	3	1	3
9801	LONG BEACH BLVD	SOUTH GATE	90280-4152	RECYCLING NON-COMPLIANCE CHG	0	1	1
9801	LONG BEACH BLVD	SOUTH GATE	90280-4152	LOCK FEL	0	1	1
3521	TWEEDY BLVD	SOUTH GATE	90280-6025	1 - 2 YARD FEL 1X WK	2	1	1
3521	TWEEDY BLVD	SOUTH GATE	90280-6025	LOCK FEL	0	1	1
2721	INDEPENDENCE AVE	SOUTH GATE	90280-2077	1 - 4 YARD FEL 1X WK	4	1	1
2721	INDEPENDENCE AVE	SOUTH GATE	90280-2077	VALET SERVICE FEL	0	1	1
2721	INDEPENDENCE AVE	SOUTH GATE	90280-2077	RECYCLING NON-COMPLIANCE CHG	0	1	1
8665	CALIFORNIA AVE	SOUTH GATE	90280	1 - 3 YARD FEL 1X WK	3	1	1
11148	SCOTT AVE	SOUTH GATE	90280-7416	1 - 3 YARD FEL 1X WK	3	1	1
8121	CALIFORNIA AVE	SOUTH GATE	90280-2411	96 GAL TOTER FEL	0.5	2	1
8121	CALIFORNIA AVE	SOUTH GATE	90280-2411	DISCOUNT FEL	0	1	1
5201	IMPERIAL HWY	SOUTH GATE	90280-7104	1 - 2 YARD FEL 3X WK	2	1	3
5201	IMPERIAL HWY	SOUTH GATE	90280-7104	RECYCLING NON-COMPLIANCE CHG	0	1	1
2537	OHIO AVE	SOUTH GATE	90280-3930	1 - 3 YARD FEL 1X WK	3	1	1
2537	OHIO AVE	SOUTH GATE	90280-3930	96 GAL TOTER FEL RCY	0.5	1	1
2537	OHIO AVE	SOUTH GATE	90280-3930	ROLLOUT SERVICE FEL	0	1	1
8730	GARFIELD AVE	SOUTH GATE	90280-3719	2 - 4 YARD FEL 2X WK	4	2	2
8730	GARFIELD AVE	SOUTH GATE	90280-3719	RECYCLING NON-COMPLIANCE CHG	0	1	1
9818	ALAMEDA ST	SOUTH GATE	90280-3968	1 - 4 YARD FEL 1X WK	4	1	1
9818	ALAMEDA ST	SOUTH GATE	90280-3968	VALET SERVICE FEL	0	1	1
9818	ALAMEDA ST	SOUTH GATE	90280-3968	RECYCLING NON-COMPLIANCE CHG	0	1	1
8439	CALIFORNIA AVE	SOUTH GATE	90280-2413	1 - 4 YARD FEL 1X WK	4	1	1
8439	CALIFORNIA AVE	SOUTH GATE	90280-2413	RECYCLING NON-COMPLIANCE CHG	0	1	1
3460	FIRESTONE BLVD	SOUTH GATE	90280-3055	1 - 2 YARD FEL 1X WK	2	1	1
3460	FIRESTONE BLVD	SOUTH GATE	90280-3055	ROLLOUT SERVICE FEL	0	1	1
11019	GARFIELD PL	SOUTH GATE	90280-7511	2 - 3 YARD FEL 2X WK	3	2	2
11019	GARFIELD PL	SOUTH GATE	90280-7511	RECYCLING NON-COMPLIANCE CHG	0	1	1
8928	STATE ST	SOUTH GATE	90280-2926	1 - 2 YARD FEL 1X WK	2	1	1
3300	FIRESTONE BLVD UNIT A	SOUTH GATE	90280-2938	1 - 3 YARD FEL 3X WK	3	1	3
3300	FIRESTONE BLVD UNIT A	SOUTH GATE	90280-2938	LOCK FEL	0	1	1
3300	FIRESTONE BLVD UNIT A	SOUTH GATE	90280-2938	RECYCLING NON-COMPLIANCE CHG	0	1	1
4328	TWEEDY BLVD	SOUTH GATE	90280-6220	1 - 2 YARD FEL 1X WK	2	1	1
4328	TWEEDY BLVD	SOUTH GATE	90280-6220	LOCK FEL	0	1	1
3900	FIRESTONE BLVD	SOUTH GATE	90280-3136	3 - 4 YARD FEL 3X WK	4	3	3
3900	FIRESTONE BLVD	SOUTH GATE	90280-3136	RECYCLING NON-COMPLIANCE CHG	0	1	1

8030	SEVILLE AVE	SOUTH GATE	90280-2024	1 - 2 YARD FEL 1X WK	2	1	1
8215	LONG BEACH BLVD	SOUTH GATE	90280-2010	LOCK FEL	0	1	1
8215	LONG BEACH BLVD	SOUTH GATE	90280-2010	1 - 4 YARD FEL 1X WK	4	1	1
8215	LONG BEACH BLVD	SOUTH GATE	90280-2010	RECYCLING NON-COMPLIANCE CHG	0	1	1
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	2 - 3 YARD FEL 1X WK	3	2	1
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	LOCK FEL	0	1	1
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	LOCK FEL	0	1	1
2323	FIRESTONE BLVD	SOUTH GATE	90280-2646	RECYCLING NON-COMPLIANCE CHG	0	1	1
5909	FIRESTONE BLVD UNIT B	SOUTH GATE	90280-3707	1 - 3 YARD FEL 1X WK	3	1	1
9916	SAN JUAN AVE	SOUTH GATE	90280-6108	1 - 2 YARD FEL 1X WK	2	1	1
9916	SAN JUAN AVE	SOUTH GATE	90280-6108	LOCK FEL	0	1	1
3029	CENTURY BLVD	SOUTH GATE	90280-5801	1 - 3 YARD FEL 1X WK	3	1	1
3029	CENTURY BLVD	SOUTH GATE	90280-5801	ROLLOUT SERVICE FEL	0	1	1
2636	PINE PL APARTMENTS	SOUTH GATE	90280-2020	1 - 3 YARD FEL 1X WK	3	1	1
2636	PINE PL APARTMENTS	SOUTH GATE	90280-2020	VALET SERVICE FEL	0	1	1
9719	OTIS ST	SOUTH GATE	90280-4931	1 - 2 YARD FEL 1X WK	2	1	1
9719	OTIS ST	SOUTH GATE	90280-4931	LOCK FEL	0	1	1
4100	ARDMORE AVE	SOUTH GATE	90280-3246	3 - 4 YARD FEL 3X WK	4	3	3
4100	ARDMORE AVE	SOUTH GATE	90280-3246	4 YD FEL RCY	4	1	3
9918	ATLANTIC AVE	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
9918	ATLANTIC AVE	SOUTH GATE	90280	2 YD FEL RCY	2	1	1
3340	MISSOURI AVE	SOUTH GATE	90280-4350	1 - 3 YARD FEL 1X WK	3	1	1
3340	MISSOURI AVE	SOUTH GATE	90280-4350	ROLLOUT SERVICE FEL	0	1	1
3340	MISSOURI AVE	SOUTH GATE	90280-4350	LOCK FEL	0	1	1
3833	TWEEDY BLVD STE A	SOUTH GATE	90280-6101	1 - 3 YARD FEL 1X WK	3	1	1
8901	CALDEN AVE	SOUTH GATE	90280-2670	5 - 4 YARD FEL 5X WK	4	5	5
5126	CHAKEMCO ST	SOUTH GATE	90280-6443	1 - 2 YARD FEL 1X WK	2	1	1
4976	FIRESTONE BLVD	SOUTH GATE	90280-3544	1 - 2 YARD FEL 1X WK	2	1	1
8901	CALDEN AVE	SOUTH GATE	90280-2670	3 YD FEL COMPACTOR	9	2	4
8901	CALDEN AVE	SOUTH GATE	90280-2670	RECYCLING NON-COMPLIANCE CHG	0	1	1
8670	ATLANTIC AVE	SOUTH GATE	90280-3502	1 - 3 YARD FEL 1X WK	3	1	1
9850	ATLANTIC AVE	SOUTH GATE	90280	2 - 4 YARD FEL 2X WK	4	2	2
9850	ATLANTIC AVE	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
3480	FIRESTONE BLVD	SOUTH GATE	90280-3055	1 - 4 YARD FEL 2X WK	4	1	2
3480	FIRESTONE BLVD	SOUTH GATE	90280-3055	2 YD FEL RCY	2	1	1
4130	TWEEDY BLVD	SOUTH GATE	90280-6149	1 - 2 YARD FEL 1X WK	2	1	1
4223	INDEPENDENCE AVE	SOUTH GATE	90280-2559	1 - 4 YARD FEL 1X WK	4	1	1
4223	INDEPENDENCE AVE	SOUTH GATE	90280-2559	RECYCLING NON-COMPLIANCE CHG	0	1	1
10352	ATLANTIC AVE	SOUTH GATE	90280-7020	1 - 3 YARD FEL 1X WK	3	1	1
10352	ATLANTIC AVE	SOUTH GATE	90280-7020	VALET SERVICE FEL	0	1	1
3164	CHEROKEE AVE	SOUTH GATE	90280-5752	1 - 3 YARD FEL 1X WK	3	1	1
3164	CHEROKEE AVE	SOUTH GATE	90280-5752	ROLLOUT SERVICE FEL	0	1	1
8118	VIRGINIA AVE	SOUTH GATE	90280-2408	1 - 2 YARD FEL 1X WK	2	1	1

8118	VIRGINIA AVE	SOUTH GATE	90280-2408	ROLLOUT SERVICE FEL	0	1	2
8451	OTIS ST	SOUTH GATE	90280-2561	1 - 3 YARD FEL 3X WK	3	1	3
8451	OTIS ST	SOUTH GATE	90280-2561	VALET SERVICE FEL	0	1	3
8451	OTIS ST	SOUTH GATE	90280-2561	RECYCLING NON-COMPLIANCE CHG	0	1	1
8916	CYPRESS AVE	SOUTH GATE	90280-2800	1 - 4 YARD FEL 2X WK	4	1	2
8916	CYPRESS AVE	SOUTH GATE	90280-2800	VALET SERVICE FEL	0	1	2
8916	CYPRESS AVE	SOUTH GATE	90280-2800	RECYCLING NON-COMPLIANCE CHG	0	1	1
5861	B FIRESTONE BLVD	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
4301	FIRESTONE BLVD	SOUTH GATE	90280-3318	5 - 3 YARD FEL 1X WK	3	5	1
13150	PARAMOUNT BLVD	SOUTH GATE	90280-7934	1 - 4 YARD FEL 1X WK	4	1	1
13150	PARAMOUNT BLVD	SOUTH GATE	90280-7934	LOCK FEL	0	1	1
13150	PARAMOUNT BLVD	SOUTH GATE	90280-7934	4 YD FEL RCY	4	1	1
4001	FIRESTONE BLVD	SOUTH GATE	90280-3215	1 - 2 YARD FEL 1X WK	2	1	1
9726	SAN GABRIEL AVE	SOUTH GATE	90280-4657	1 - 3 YARD FEL 1X WK	3	1	1
9726	SAN GABRIEL AVE	SOUTH GATE	90280-4657	VALET SERVICE FEL	0	1	2
5810	FIRESTONE BLVD	SOUTH GATE	90280-3706	1 - 3 YARD FEL 5X WK	3	1	5
5810	FIRESTONE BLVD	SOUTH GATE	90280-3706	1 - 3 YARD FEL 3X WK	3	1	3
5810	FIRESTONE BLVD	SOUTH GATE	90280-3706	LOCK FEL	0	1	1
5810	FIRESTONE BLVD	SOUTH GATE	90280-3706	RECYCLING NON-COMPLIANCE CHG	0	1	1
4369	TWEEDY BLVD	SOUTH GATE	90280-6236	1 - 2 YARD FEL 1X WK	2	1	1
4369	TWEEDY BLVD	SOUTH GATE	90280-6236	LOCK FEL	0	1	1
4355	TWEEDY BLVD	SOUTH GATE	90280-6236	1 - 4 YARD FEL 1X WK	4	1	1
4355	TWEEDY BLVD	SOUTH GATE	90280-6236	LOCK FEL	0	1	1
4927	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 2 YARD FEL 1X WK	2	1	1
13651	GARFIELD AVE STE B	SOUTH GATE	90280-8179	1 - 2 YARD FEL 1X WK	2	1	1
4067	TWEEDY BLVD	SOUTH GATE	90280-6146	1 - 2 YARD FEL 1X WK	2	1	1
9812	LONG BEACH BLVD	SOUTH GATE	90280-4153	1 - 2 YARD FEL 1X WK	2	1	1
3288	TWEEDY BLVD	SOUTH GATE	90280-4347	1 - 2 YARD FEL 1X WK	2	1	1
10301	CALIFORNIA AVE	SOUTH GATE	90280-6505	96 GAL TOTER FEL	0.5	1	1
10301	CALIFORNIA AVE	SOUTH GATE	90280-6505	96 GAL TOTER FEL RCY	0.5	1	1
8687	BOWERS AVE	SOUTH GATE	90280-3317	1 - 4 YARD FEL 1X WK	4	1	1
8687	BOWERS AVE	SOUTH GATE	90280-3317	RECYCLING NON-COMPLIANCE CHG	0	1	1
5760	IMPERIAL HWY	SOUTH GATE	90280-7517	1 - 4 YARD FEL 2X WK	4	1	2
5760	IMPERIAL HWY	SOUTH GATE	90280-7517	3 YD FEL RCY	3	1	1
11235	GARFIELD AVE	SOUTH GATE	90280-7515	RECYCLING NON-COMPLIANCE CHG	0	1	1
11235	GARFIELD AVE	SOUTH GATE	90280-7515	1 - 2 YARD FEL 1X WK	2	1	1
9010	LONG BEACH BLVD	SOUTH GATE	90280	1 - 3 YARD FEL 1X WK	3	1	1
9010	LONG BEACH BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
9010	LONG BEACH BLVD	SOUTH GATE	90280	ROLLOUT SERVICE FEL	0	1	1
9220	LONG BEACH BLVD	SOUTH GATE	90280-4141	1 - 3 YARD FEL 1X WK	3	1	1
9715	LONG BEACH BLVD	SOUTH GATE	90280-4182	1 - 3 YARD FEL 1X WK	3	1	1
3638	TWEEDY BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
3638	TWEEDY BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1

3638	TWEEDY BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
9507	LONG BEACH BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
9507	LONG BEACH BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
9507	LONG BEACH BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
3610	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
3610	FIRESTONE BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 2X WK	4	1	2
3610	FIRESTONE BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
3425	FIRESTONE BLVD	SOUTH GATE	90280-3029	1 - 2 YARD FEL 1X WK	2	1	1
3425	FIRESTONE BLVD	SOUTH GATE	90280-3029	LOCK FEL	0	1	1
5831	FIRESTONE BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
5831	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
5831	FIRESTONE BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
8155	COMMERCIAL PL	SOUTH GATE	90280-2001	1 - 2 YARD FEL 1X WK	2	1	1
9518	CALIFORNIA AVE	SOUTH GATE	90280-4548	1 - 3 YARD FEL 1X WK	3	1	1
9518	CALIFORNIA AVE	SOUTH GATE	90280-4548	VALET SERVICE FEL	0	1	1
8200	LONG BEACH BLVD	SOUTH GATE	90280-2057	3 YD FEL RCY	3	1	4
8200	LONG BEACH BLVD	SOUTH GATE	90280-2057	2 - 3 YARD FEL 4X WK	3	2	4
9520	ADELLA AVE	SOUTH GATE	90280-5378	1 - 4 YARD FEL 2X WK	4	1	2
9520	ADELLA AVE	SOUTH GATE	90280-5378	RECYCLING NON-COMPLIANCE CHG	0	1	1
9520	ADELLA AVE	SOUTH GATE	90280-5378	LOCK FEL	0	1	1
9501	ATLANTIC AVE	SOUTH GATE	90280-5212	1 - 2 YARD FEL 1X WK	2	1	1
9408	BURTIS ST	SOUTH GATE	90280-3602	1 - 2 YARD FEL 1X WK	2	1	1
3355	INDEPENDENCE AVE	SOUTH GATE	90280-2373	2 YD FEL RCY	2	1	2
3350	TWEEDY BLVD	SOUTH GATE	90280-4325	96 GAL TOTER FEL	0.5	1	1
12024	CENTER ST	SOUTH GATE	90280-7836	1 - 3 YARD FEL 1X WK	3	1	1
12024	CENTER ST	SOUTH GATE	90280-7836	LOCK FEL	0	1	1
12024	CENTER ST	SOUTH GATE	90280-7836	ROLLOUT SERVICE FEL	0	1	1
12024	CENTER ST	SOUTH GATE	90280-7836	3 YD FEL RCY	3	1	1
8696	ATLANTIC AVE	SOUTH GATE	90280-3525	1 - 2 YARD FEL 1X WK	2	1	1
8696	ATLANTIC AVE	SOUTH GATE	90280-3525	4 YD FEL RCY	4	1	1
8617	CALIFORNIA AVE	SOUTH GATE	90280-3003	1 - 2 YARD FEL 1X WK	2	1	1
3177	CENTURY BLVD	SOUTH GATE	90280-5860	1 - 3 YARD FEL 1X WK	3	1	1
3177	CENTURY BLVD	SOUTH GATE	90280-5860	VALET SERVICE FEL	0	1	1
13610	GARFIELD AVE	SOUTH GATE	90280-8180	1 - 3 YARD FEL 1X WK	3	1	1
13610	GARFIELD AVE	SOUTH GATE	90280-8180	LOCK FEL	0	1	1
2624	PALM PL	SOUTH GATE	90280-2018	1 - 3 YARD FEL 1X WK	3	1	1
2624	PALM PL	SOUTH GATE	90280-2018	VALET SERVICE FEL	0	1	1
2500	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
2500	FIRESTONE BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
2500	FIRESTONE BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 2X WK	4	1	2
8630	GARFIELD AVE	SOUTH GATE	90280	LOCK FEL	0	1	1
8630	GARFIELD AVE	SOUTH GATE	90280	4 YD FEL RCY	4	1	1
8100	LONG BEACH BLVD	SOUTH GATE	90280-2053	1 - 4 YARD FEL 5X WK	4	1	5

8100	LONG BEACH BLVD	SOUTH GATE	90280-2053	4 - 6 YARD FEL 5X WK	6	4	5
8100	LONG BEACH BLVD	SOUTH GATE	90280-2053	RECYCLING NON-COMPLIANCE CHG	0	1	1
8100	LONG BEACH BLVD	SOUTH GATE	90280-2053	1 - 3 YARD FEL 5X WK	3	1	5
3224	SANTA ANA ST	SOUTH GATE	90280-2306	96 GAL TOTER FEL	0.5	1	2
8944	ATLANTIC AVE	SOUTH GATE	90280-3505	1 - 2 YARD FEL 1X WK	2	1	1
8944	ATLANTIC AVE	SOUTH GATE	90280-3505	LOCK FEL	0	1	1
13300	PARAMOUNT BLVD	SOUTH GATE	90280-8253	RECYCLING NON-COMPLIANCE CHG	0	1	1
13300	PARAMOUNT BLVD	SOUTH GATE	90280-8253	1 - 4 YARD FEL 2X WK	4	1	2
10519	ATLANTIC AVE	SOUTH GATE	90280-7023	1 - 3 YARD FEL 1X WK	3	1	1
13601	GARFIELD AVE	SOUTH GATE	90280	LOCK FEL	0	1	1
13601	GARFIELD AVE	SOUTH GATE	90280	1 - 3 YARD FEL 4X WK	3	1	4
13601	GARFIELD AVE	SOUTH GATE	90280	3 YD FEL RCY	3	1	2
13215	PARAMOUNT BLVD	SOUTH GATE	90280-7935	1 - 2 YARD FEL 1X WK	2	1	1
13215	PARAMOUNT BLVD	SOUTH GATE	90280-7935	LOCK FEL	0	1	1
8416	OTIS ST	SOUTH GATE	90280-2515	1 - 4 YARD FEL 4X WK	4	1	4
8416	OTIS ST	SOUTH GATE	90280-2515	LOCK FEL	0	1	1
8416	OTIS ST	SOUTH GATE	90280-2515	2 YD FEL RCY	2	1	1
8416	OTIS ST	SOUTH GATE	90280-2515	LOCK FEL	0	1	1
4730	FIRESTONE BLVD	SOUTH GATE	90280-3404	1 - 4 YARD FEL 1X WK	4	1	1
4730	FIRESTONE BLVD	SOUTH GATE	90280-3404	LOCK FEL	0	1	1
4730	FIRESTONE BLVD	SOUTH GATE	90280-3404	RECYCLING NON-COMPLIANCE CHG	0	1	1
2641	SEMINOLE ST	SOUTH GATE	90280	LOCK FEL	0	1	1
2641	SEMINOLE ST	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
2641	SEMINOLE ST	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
2680	SEQUOIA DR	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
2680	SEQUOIA DR	SOUTH GATE	90280	LOCK FEL	0	1	1
3848	TWEEDY BLVD	SOUTH GATE	90280	4 YD FEL RCY	4	1	2
9830	LONG BEACH BLVD	SOUTH GATE	90280	4 YD FEL COMPACTOR	12	1	1
9830	LONG BEACH BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
3848	TWEEDY BLVD	SOUTH GATE	90280	3 - 4 YARD FEL 6X WK	4	3	6
8711	LONG BEACH BLVD	SOUTH GATE	90280-2723	1 - 4 YARD FEL 2X WK	4	1	2
8711	LONG BEACH BLVD	SOUTH GATE	90280-2723	VALET SERVICE FEL	0	1	2
8711	LONG BEACH BLVD	SOUTH GATE	90280-2723	RECYCLING NON-COMPLIANCE CHG	0	1	1
3615	FIRESTONE BLVD	SOUTH GATE	90280-3129	1 - 2 YARD FEL 1X WK	2	1	1
9235	LONG BEACH BLVD	SOUTH GATE	90280-4140	1 - 2 YARD FEL 1X WK	2	1	1
9235	LONG BEACH BLVD	SOUTH GATE	90280-4140	LOCK FEL	0	1	1
3155	CENTURY BLVD	SOUTH GATE	90280-5845	1 - 2 YARD FEL 1X WK	2	1	1
3155	CENTURY BLVD	SOUTH GATE	90280-5845	LOCK FEL	0	1	1
8685	BOWERS AVE	SOUTH GATE	90280-3317	1 - 4 YARD FEL 1X WK	4	1	1
8685	BOWERS AVE	SOUTH GATE	90280-3317	RECYCLING NON-COMPLIANCE CHG	0	1	1
10348	CALIFORNIA AVE	SOUTH GATE	90280-6552	1 - 3 YARD FEL 2X WK	3	1	2
10348	CALIFORNIA AVE	SOUTH GATE	90280-6552	RECYCLING NON-COMPLIANCE CHG	0	1	1
10120	WRIGHT RD	SOUTH GATE	90280-3861	1 - 4 YARD FEL 2X WK	4	1	2

10120	WRIGHT RD	SOUTH GATE	90280-3861	RECYCLING NON-COMPLIANCE CHG	0	1	1
3270	FIRESTONE BLVD	SOUTH GATE	90280-4482	1 - 3 YARD FEL 2X WK	3	1	2
3270	FIRESTONE BLVD	SOUTH GATE	90280-4482	RECYCLING NON-COMPLIANCE CHG	0	1	1
10827	WRIGHT RD	SOUTH GATE	90280-7115	5 YD FEL	5	1	1
4427	FIRESTONE BLVD # B	SOUTH GATE	90280-3320	1 - 2 YARD FEL 1X WK	2	1	1
4427	FIRESTONE BLVD # B	SOUTH GATE	90280-3320	LOCK FEL	0	1	1
9600	SAN ANTONIO AVE	SOUTH GATE	90280-4639	1 - 4 YARD FEL 1X WK	4	1	1
9600	SAN ANTONIO AVE	SOUTH GATE	90280-4639	VALET SERVICE FEL	0	1	1
9600	SAN ANTONIO AVE	SOUTH GATE	90280-4639	RECYCLING NON-COMPLIANCE CHG	0	1	1
2619	PINE PL	SOUTH GATE	90280-2036	1 - 3 YARD FEL 1X WK	3	1	1
2619	PINE PL	SOUTH GATE	90280-2036	VALET SERVICE FEL	0	1	1
8454	CHESTNUT AVE	SOUTH GATE	90280-2171	1 - 4 YARD FEL 2X WK	4	1	2
8454	CHESTNUT AVE	SOUTH GATE	90280-2171	VALET SERVICE FEL	0	1	2
8454	CHESTNUT AVE	SOUTH GATE	90280-2171	RECYCLING NON-COMPLIANCE CHG	0	1	1
3205	INDEPENDENCE AVE	SOUTH GATE	90280-2301	1 - 4 YARD FEL 2X WK	4	1	2
3205	INDEPENDENCE AVE	SOUTH GATE	90280-2301	RECYCLING NON-COMPLIANCE CHG	0	1	1
5145	CHAKEMCO ST	SOUTH GATE	90280-6442	1 - 2 YARD FEL 1X WK	2	1	1
3430	TWEEDY BLVD	SOUTH GATE	90280-6002	1 - 2 YARD FEL 1X WK	2	1	1
3430	TWEEDY BLVD	SOUTH GATE	90280-6002	LOCK FEL	0	1	1
8627	ATLANTIC AVE	SOUTH GATE	90280-3501	2 - 3 YARD FEL 5X WK	3	2	5
8627	ATLANTIC AVE	SOUTH GATE	90280-3501	2 YD FEL RCY	2	1	1
3505	TWEEDY BLVD	SOUTH GATE	90280-6025	1 - 3 YARD FEL 2X WK	3	1	2
3505	TWEEDY BLVD	SOUTH GATE	90280-6025	RECYCLING NON-COMPLIANCE CHG	0	1	1
11903	INDUSTRIAL AVE	SOUTH GATE	90280-7916	1 - 2 YARD FEL 1X WK	2	1	1
3606	TWEEDY BLVD	SOUTH GATE	90280-6044	1 - 3 YARD FEL 1X WK	3	1	1
2655	SANTA ANA ST	SOUTH GATE	90280-2025	1 - 3 YARD FEL 1X WK	3	1	1
2655	SANTA ANA ST	SOUTH GATE	90280-2025	2 YD FEL RCY	2	1	1
3710	TWEEDY BLVD	SOUTH GATE	90280-6046	1 - 4 YARD FEL 3X WK	4	1	3
3710	TWEEDY BLVD	SOUTH GATE	90280-6046	LOCK FEL	0	1	1
3710	TWEEDY BLVD	SOUTH GATE	90280-6046	LOCK FEL	0	1	1
3710	TWEEDY BLVD	SOUTH GATE	90280-6046	3 YD FEL RCY	3	1	2
4687	FIRESTONE BLVD	SOUTH GATE	90280	1 - 6 YARD FEL 2X WK	6	1	2
9707	CALIFORNIA AVE	SOUTH GATE	90280-4670	1 - 4 YARD FEL 1X WK	4	1	1
9707	CALIFORNIA AVE	SOUTH GATE	90280-4670	DISCOUNT FEL	0	1	1
2953	SEQUOIA DR	SOUTH GATE	90280-5651	1 - 2 YARD FEL 1X WK	2	1	1
2953	SEQUOIA DR	SOUTH GATE	90280-5651	DISCOUNT FEL	0	1	1
3057	CENTURY BLVD	SOUTH GATE	90280-5800	1 - 3 YARD FEL 1X WK	3	1	1
8614	MADISON AVE	SOUTH GATE	90280-2989	1 - 3 YARD FEL 1X WK	3	1	1
8614	MADISON AVE	SOUTH GATE	90280-2989	VALET SERVICE FEL	0	1	1
8438	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2148	1 - 3 YARD FEL 2X WK	3	1	2
8438	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2148	VALET SERVICE FEL	0	1	1
8438	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2148	RECYCLING NON-COMPLIANCE CHG	0	1	1
9328	ELIZABETH AVE	SOUTH GATE	90280-4446	1 - 3 YARD FEL 2X WK	3	1	2

9328	ELIZABETH AVE	SOUTH GATE	90280-4446	VALET SERVICE FEL	0	1	2
9328	ELIZABETH AVE	SOUTH GATE	90280-4446	RECYCLING NON-COMPLIANCE CHG	0	1	1
8950	DOROTHY AVE	SOUTH GATE	90280-3362	1 - 3 YARD FEL 2X WK	3	1	2
8950	DOROTHY AVE	SOUTH GATE	90280-3362	VALET SERVICE FEL	0	1	2
5860	IMPERIAL HWY	SOUTH GATE	90280-7632	1 - 2 YARD FEL 1X WK	2	1	1
5860	IMPERIAL HWY	SOUTH GATE	90280-7632	LOCK FEL	0	1	1
5740	IMPERIAL HWY	SOUTH GATE	90280	LOCK FEL	0	1	1
5740	IMPERIAL HWY	SOUTH GATE	90280	1 - 4 YARD FEL 5X WK	4	1	5
4058	TWEEDY BLVD	SOUTH GATE	90280	1 - 3 YARD FEL 4X WK	3	1	4
4058	TWEEDY BLVD	SOUTH GATE	90280	ROLLOUT SERVICE FEL	0	1	1
8412	CALIFORNIA AVE	SOUTH GATE	90280-2465	1 - 4 YARD FEL 1X WK	4	1	1
8412	CALIFORNIA AVE	SOUTH GATE	90280-2465	VALET SERVICE FEL	0	1	1
8412	CALIFORNIA AVE	SOUTH GATE	90280-2465	RECYCLING NON-COMPLIANCE CHG	0	1	1
4058	TWEEDY BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 6X WK	4	1	6
4058	TWEEDY BLVD	SOUTH GATE	90280	ROLLOUT SERVICE FEL	0	1	1
4058	TWEEDY BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
9409	ATLANTIC AVE	SOUTH GATE	90280-3524	1 - 2 YARD FEL 1X WK	2	1	1
9003	DUDLEXT AVE	SOUTH GATE	90280-3414	1 - 3 YARD FEL 1X WK	3	1	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	96 GAL TOTER FEL	0.5	5	1
4244	SANTA ANA ST	SOUTH GATE	90280-2557	96 GAL TOTER FEL RCY	0.5	5	1
8415	STATE ST	SOUTH GATE	90280-2325	1 - 2 YARD FEL 1X WK	2	1	1
12139	GARFIELD AVE	SOUTH GATE	90280-8032	1 - 2 YARD FEL 1X WK	2	1	1
12139	GARFIELD AVE	SOUTH GATE	90280-8032	LOCK FEL	0	1	1
8602	STATE ST	SOUTH GATE	90280-2919	1 - 2 YARD FEL 1X WK	2	1	1
3008	TWEEDY BLVD	SOUTH GATE	90280-5728	1 - 2 YARD FEL 2X WK	2	1	2
9711	SALT LAKE AVE	SOUTH GATE	90280-5367	1 - 4 YARD FEL 2X WK	4	1	2
9711	SALT LAKE AVE	SOUTH GATE	90280-5367	VALET SERVICE FEL	0	1	2
9711	SALT LAKE AVE	SOUTH GATE	90280-5367	RECYCLING NON-COMPLIANCE CHG	0	1	1
10932	VULCAN ST	SOUTH GATE	90280-7619	1 - 2 YARD FEL 1X WK	2	1	1
4101	FIRESTONE BLVD	SOUTH GATE	90280-3217	1 - 2 YARD FEL 1X WK	2	1	1
4931	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 2 YARD FEL 1X WK	2	1	1
3725	FIRESTONE BLVD FRNT UNIT	SOUTH GATE	90280-3131	1 - 2 YARD FEL 1X WK	2	1	1
9415	BURTIS ST	SOUTH GATE	90280-3601	2 - 4 YARD FEL 2X WK	4	2	2
9415	BURTIS ST	SOUTH GATE	90280-3601	RECYCLING NON-COMPLIANCE CHG	0	1	1
10524	SESSLER ST	SOUTH GATE	90280-7252	1 - 4 YARD FEL 1X WK	4	1	1
10524	SESSLER ST	SOUTH GATE	90280-7252	RECYCLING NON-COMPLIANCE CHG	0	1	1
12101	GARFIELD AVE	SOUTH GATE	90280-8032	1 - 2 YARD FEL 1X WK	2	1	1
12101	GARFIELD AVE	SOUTH GATE	90280-8032	LOCK FEL	0	1	1
4935	MASON ST	SOUTH GATE	90280-3518	1 - 3 YARD FEL 1X WK	3	1	1
3173	TWEEDY BLVD	SOUTH GATE	90280-5739	1 - 2 YARD FEL 1X WK	2	1	1
3173	TWEEDY BLVD	SOUTH GATE	90280-5739	VALET SERVICE FEL	0	1	1
3605	TWEEDY BLVD	SOUTH GATE	90280-6043	1 - 3 YARD FEL 1X WK	3	1	1
3605	TWEEDY BLVD	SOUTH GATE	90280-6043	LOCK FEL	0	1	1

4626	FIRESTONE BLVD	SOUTH GATE	90280-3402	1 - 4 YARD FEL 1X WK	4	1	1
4626	FIRESTONE BLVD	SOUTH GATE	90280-3402	RECYCLING NON-COMPLIANCE CHG	0	1	1
4626	FIRESTONE BLVD	SOUTH GATE	90280-3402	LOCK FEL	0	1	1
2711	SANTA ANA ST	SOUTH GATE	90280-2021	1 - 2 YARD FEL 1X WK	2	1	1
2711	SANTA ANA ST	SOUTH GATE	90280-2021	LOCK FEL	0	1	1
3064	FIRESTONE BLVD	SOUTH GATE	90280-2740	1 - 2 YARD FEL 1X WK	2	1	1
3005	CENTURY BLVD	SOUTH GATE	90280-5801	1 - 2 YARD FEL 1X WK	2	1	1
5648	IMPERIAL HWY	SOUTH GATE	90280-7420	1 - 3 YARD FEL 1X WK	3	1	1
5648	IMPERIAL HWY	SOUTH GATE	90280-7420	LOCK FEL	0	1	1
4170	TWEEDY BLVD	SOUTH GATE	90280-6159	1 - 2 YARD FEL 1X WK	2	1	1
4170	TWEEDY BLVD	SOUTH GATE	90280-6159	LOCK FEL	0	1	1
10633	RUCHTI RD	SOUTH GATE	90280-7427	4 YD FEL RCY	4	1	1
10633	RUCHTI RD	SOUTH GATE	90280-7427	1 - 4 YARD FEL 1X WK	4	1	1
5030	FIRESTONE BLVD	SOUTH GATE	90280-3528	1 - 3 YARD FEL 1X WK	3	1	1
11011	GARFIELD PL	SOUTH GATE	90280-7511	1 - 2 YARD FEL 1X WK	2	1	1
9707	CALIFORNIA AVE	SOUTH GATE	90280-4670	2 YD FEL RCY	2	1	1
9707	CALIFORNIA AVE	SOUTH GATE	90280-4670	DISCOUNT FEL	0	1	1
3300	LIBERTY BLVD	SOUTH GATE	90280-2318	1 - 2 YARD FEL 2X WK	2	1	2
5730	SOUTHERN AVE	SOUTH GATE	90280-3815	1 - 6 YARD FEL 1X WK	6	1	1
5730	SOUTHERN AVE	SOUTH GATE	90280-3815	RECYCLING NON-COMPLIANCE CHG	0	1	1
9001	ATLANTIC AVE	SOUTH GATE	90280-3506	1 - 3 YARD FEL 1X WK	3	1	1
9001	ATLANTIC AVE	SOUTH GATE	90280-3506	LOCK FEL	0	1	1
9001	ATLANTIC AVE	SOUTH GATE	90280-3506	2 YD FEL RCY	2	1	1
9001	ATLANTIC AVE	SOUTH GATE	90280-3506	LOCK FEL	0	1	1
9305	CALIFORNIA AVE	SOUTH GATE	90280-4583	1 - 3 YARD FEL 1X WK	3	1	1
9305	CALIFORNIA AVE	SOUTH GATE	90280-4583	VALET SERVICE FEL	0	1	1
9636	LONG BEACH BLVD	SOUTH GATE	90280-4149	1 - 4 YARD FEL 1X WK	4	1	1
9636	LONG BEACH BLVD	SOUTH GATE	90280-4149	2 YD FEL RCY	2	1	1
9636	LONG BEACH BLVD	SOUTH GATE	90280-4149	LOCK FEL	0	1	1
10204	ATLANTIC AVE	SOUTH GATE	90280-7018	96 GAL TOTER FEL	0.5	1	1
12019	GARFIELD AVE	SOUTH GATE	90280-7822	1 - 3 YARD FEL 1X WK	3	1	1
12019	GARFIELD AVE	SOUTH GATE	90280-7822	LOCK FEL	0	1	1
4710	FIRESTONE BLVD	SOUTH GATE	90280-3404	1 - 3 YARD FEL 1X WK	3	1	1
8148	STATE ST	SOUTH GATE	90280-2308	1 - 2 YARD FEL 1X WK	2	1	1
8148	STATE ST	SOUTH GATE	90280-2308	VALET SERVICE FEL	0	1	1
3945	TWEEDY BLVD	SOUTH GATE	90280-6119	64 GAL TOTER FEL	0.5	2	1
9533	ATLANTIC AVE	SOUTH GATE	90280-5212	1 - 2 YARD FEL 1X WK	2	1	1
8440	LONG BEACH BLVD	SOUTH GATE	90280-2015	1 - 2 YARD FEL 1X WK	2	1	1
4400	TWEEDY BLVD	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
4400	TWEEDY BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
4400	TWEEDY BLVD	SOUTH GATE	90280	ROLLOUT SERVICE FEL	0	1	1
4400	TWEEDY BLVD	SOUTH GATE	90280	2 YD FEL RCY	2	1	1
4400	TWEEDY BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1

4400	TWEEDY BLVD	SOUTH GATE	90280	ROLLOUT SERVICE FEL	0	1	1
3320	TWEEDY BLVD	SOUTH GATE	90280-4325	1 - 3 YARD FEL 3X WK	3	1	3
3320	TWEEDY BLVD	SOUTH GATE	90280-4325	RECYCLING NON-COMPLIANCE CHG	0	1	1
10316	CALIFORNIA AVE	SOUTH GATE	90280-6553	1 - 4 YARD FEL 1X WK	4	1	1
10316	CALIFORNIA AVE	SOUTH GATE	90280-6553	VALET SERVICE FEL	0	1	1
10316	CALIFORNIA AVE	SOUTH GATE	90280-6553	RECYCLING NON-COMPLIANCE CHG	0	1	1
9302	GARFIELD AVE	SOUTH GATE	90280-3805	1 - 6 YARD FEL 1X WK	6	1	1
9302	GARFIELD AVE	SOUTH GATE	90280-3805	RECYCLING NON-COMPLIANCE CHG	0	1	1
3175	FIRESTONE BLVD	SOUTH GATE	90280-2951	1 - 4 YARD FEL 1X WK	4	1	1
3175	FIRESTONE BLVD	SOUTH GATE	90280-2951	2 YD FEL RCY	2	1	1
3830	FIRESTONE BLVD	SOUTH GATE	90280-3134	1 - 2 YARD FEL 1X WK	2	1	1
3219	FIRESTONE BLVD	SOUTH GATE	90280-2935	1 - 2 YARD FEL 2X WK	2	1	2
3219	FIRESTONE BLVD	SOUTH GATE	90280-2935	2 YD FEL RCY	2	1	1
3219	FIRESTONE BLVD	SOUTH GATE	90280-2935	LOCK FEL	0	1	1
5910	FIRESTONE BLVD	SOUTH GATE	90280-3708	1 - 3 YARD FEL 1X WK	3	1	1
4225	TWEEDY BLVD	SOUTH GATE	90280-6217	1 - 3 YARD FEL 2X WK	3	1	2
4225	TWEEDY BLVD	SOUTH GATE	90280-6217	LOCK FEL	0	1	1
4225	TWEEDY BLVD	SOUTH GATE	90280-6217	RECYCLING NON-COMPLIANCE CHG	0	1	1
10840	GARFIELD AVE	SOUTH GATE	90280	3 YD FEL RCY	3	1	2
10840	GARFIELD AVE	SOUTH GATE	90280	1 - 3 YARD FEL 5X WK	3	1	5
2826	WILLOW PL	SOUTH GATE	90280-2819	1 - 3 YARD FEL 1X WK	3	1	1
8810	GARFIELD AVE	SOUTH GATE	90280-3711	1 - 4 YARD FEL 5X WK	4	1	5
8810	GARFIELD AVE	SOUTH GATE	90280-3711	4 YD FEL RCY	4	1	5
8810	GARFIELD AVE	SOUTH GATE	90280-3711	1 - 4 YARD FEL 3X WK	4	1	3
9524	RAYO AVE	SOUTH GATE	90280-5228	1 - 3 YARD FEL 1X WK	3	1	1
3337	TWEEDY BLVD	SOUTH GATE	90280-4349	1 - 3 YARD FEL 1X WK	3	1	1
3337	TWEEDY BLVD	SOUTH GATE	90280-4349	ROLLOUT SERVICE FEL	0	1	1
5500	RAWLINGS AVE	SOUTH GATE	90280-7412	2 - 6 YARD FEL 2X WK	6	2	2
5500	RAWLINGS AVE	SOUTH GATE	90280-7412	ROLLOUT SERVICE FEL	0	2	1
5500	RAWLINGS AVE	SOUTH GATE	90280-7412	RECYCLING NON-COMPLIANCE CHG	0	1	1
5135	FIRESTONE PL	SOUTH GATE	90280-3535	1 - 3 YARD FEL 2X WK	3	1	2
8651	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2743	1 - 2 YARD FEL 1X WK	2	1	1
9701	STATE ST	SOUTH GATE	90280-4310	1 - 3 YARD FEL 1X WK	3	1	1
9701	STATE ST	SOUTH GATE	90280-4310	LOCK FEL	0	1	1
9701	STATE ST	SOUTH GATE	90280-4310	3 YD FEL RCY	3	1	1
4329	TWEEDY BLVD	SOUTH GATE	90280-6219	64 GAL TOTER FEL	0.5	1	1
3250	FIRESTONE BLVD	SOUTH GATE	90280	1 - 3 YARD FEL 2X WK	3	1	2
3250	FIRESTONE BLVD	SOUTH GATE	90280	2 YD FEL RCY	2	1	1
5651	IMPERIAL HWY	SOUTH GATE	90280	2 YD FEL RCY	2	1	2
5651	IMPERIAL HWY	SOUTH GATE	90280	LOCK FEL	0	1	1
5651	IMPERIAL HWY	SOUTH GATE	90280	1 - 3 YARD FEL 2X WK	3	1	2
8905	TOPE AVE	SOUTH GATE	90280-2637	1 - 3 YARD FEL 2X WK	3	1	2
8905	TOPE AVE	SOUTH GATE	90280-2637	LOCK FEL	0	1	1

8905	TOPE AVE	SOUTH GATE	90280-2637	RECYCLING NON-COMPLIANCE CHG	0	1	1
4327	TWEEDY BLVD	SOUTH GATE	90280-6219	64 GAL TOTER FEL	0.5	1	1
2651	PINE PL	SOUTH GATE	90280-2000	1 - 3 YARD FEL 3X WK	3	1	3
2651	PINE PL	SOUTH GATE	90280-2000	VALET SERVICE FEL	0	1	3
2651	PINE PL	SOUTH GATE	90280-2000	3 YD FEL RCY	3	1	3
2651	PINE PL	SOUTH GATE	90280-2000	VALET SERVICE FEL	0	1	3
2811	FIRESTONE BLVD	SOUTH GATE	90280-2710	2 - 4 YARD FEL 4X WK	4	2	4
2811	FIRESTONE BLVD	SOUTH GATE	90280-2710	LOCK FEL	0	2	1
2811	FIRESTONE BLVD	SOUTH GATE	90280-2710	RECYCLING NON-COMPLIANCE CHG	0	1	1
2821	MARTIN LUTHER KING	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
2821	MARTIN LUTHER KING	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
11121	GARFIELD AVE	SOUTH GATE	90280-7505	1 - 3 YARD FEL 1X WK	3	1	1
11121	GARFIELD AVE	SOUTH GATE	90280-7505	1 - 3 YARD FEL 1X WK	3	1	1
10630	GARFIELD AVE	SOUTH GATE	90280-7326	1 - 3 YARD FEL 1X WK	3	1	1
3504	FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	3
9820	ATLANTIC AVE	SOUTH GATE	90280-5219	96 GAL TOTER FEL	0.5	1	1
2703	SANTA ANA ST	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
2703	SANTA ANA ST	SOUTH GATE	90280	LOCK FEL	0	1	1
3050	FIRESTONE BLVD	SOUTH GATE	90280-2740	1 - 2 YARD FEL 1X WK	2	1	1
3050	FIRESTONE BLVD	SOUTH GATE	90280-2740	LOCK FEL	0	1	1
2929	FIRESTONE BLVD	SOUTH GATE	90280-2711	1 - 4 YARD FEL 1X WK	4	1	1
2929	FIRESTONE BLVD	SOUTH GATE	90280-2711	RECYCLING NON-COMPLIANCE CHG	0	1	1
13601	GARFIELD AVE	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
2751	FIRESTONE BLVD	SOUTH GATE	90280-2708	1 - 3 YARD FEL 1X WK	3	1	1
2751	FIRESTONE BLVD	SOUTH GATE	90280-2708	ROLLOUT SERVICE FEL	0	1	1
3908	TWEEDY BLVD	SOUTH GATE	90280-6120	1 - 2 YARD FEL 1X WK	2	1	1
3908	TWEEDY BLVD	SOUTH GATE	90280-6120	LOCK FEL	0	1	1
5618	BORWICK AVE	SOUTH GATE	90280-7404	1 - 3 YARD FEL 2X WK	3	1	2
5618	BORWICK AVE	SOUTH GATE	90280-7404	3 YD FEL RCY	3	1	1
2610	PINE PL	SOUTH GATE	90280-2078	1 - 3 YARD FEL 1X WK	3	1	1
2610	PINE PL	SOUTH GATE	90280-2078	VALET SERVICE FEL	0	1	1
2610	PINE PL	SOUTH GATE	90280-2078	LOCK FEL	0	1	1
9238	SAN ANTONIO AVE	SOUTH GATE	90280-4555	1 - 3 YARD FEL 1X WK	3	1	1
9238	SAN ANTONIO AVE	SOUTH GATE	90280-4555	VALET SERVICE FEL	0	1	2
9723	MALLISON AVE	SOUTH GATE	90280-4915	1 - 4 YARD FEL 1X WK	4	1	1
9723	MALLISON AVE	SOUTH GATE	90280-4915	VALET SERVICE FEL	0	1	1
9723	MALLISON AVE	SOUTH GATE	90280-4915	RECYCLING NON-COMPLIANCE CHG	0	1	1
8933	TOPE AVE	SOUTH GATE	90280-2644	96 GAL TOTER FEL	0.5	3	1
8933	TOPE AVE	SOUTH GATE	90280-2644	96 GAL TOTER FEL RCY	0.5	1	1
5802	FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	3
9316	VIRGINIA AVE	SOUTH GATE	90280-4500	1 - 3 YARD FEL 1X WK	3	1	1
9316	VIRGINIA AVE	SOUTH GATE	90280-4500	VALET SERVICE FEL	0	1	1
9512	SAN LUIS AVE	SOUTH GATE	90280-4761	1 - 4 YARD FEL 1X WK	4	1	1

9512	SAN LUIS AVE	SOUTH GATE	90280-4761	VALET SERVICE FEL	0	1	1
9512	SAN LUIS AVE	SOUTH GATE	90280-4761	RECYCLING NON-COMPLIANCE CHG	0	1	1
9850	ATLANTIC AVE	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
3700	FIRESTONE BLVD	SOUTH GATE	90280-3132	1 - 3 YARD FEL 1X WK	3	1	1
4320	TWEEDY BLVD	SOUTH GATE	90280-6220	1 - 2 YARD FEL 1X WK	2	1	1
4320	TWEEDY BLVD	SOUTH GATE	90280-6220	LOCK FEL	0	1	1
8145	CHESTNUT AVE	SOUTH GATE	90280-2105	1 - 3 YARD FEL 1X WK	3	1	1
8145	CHESTNUT AVE	SOUTH GATE	90280-2105	VALET SERVICE FEL	0	1	1
10615	RUCHTI RD	SOUTH GATE	90280-7427	3 - 3 YARD FEL 5X WK	3	3	5
10615	RUCHTI RD	SOUTH GATE	90280-7427	2 YD FEL ORGANICS	2	2	3
10615	RUCHTI RD	SOUTH GATE	90280-7427	3 YD FEL RCY	3	1	5
9838	OTIS ST	SOUTH GATE	90280-4934	64 GAL TOTER FEL	0.5	1	1
5141	FIRESTONE PL	SOUTH GATE	90280-3535	1 - 2 YARD FEL 1X WK	2	1	1
12132	GARFIELD AVE	SOUTH GATE	90280-8056	1 - 2 YARD FEL 1X WK	2	1	1
12132	GARFIELD AVE	SOUTH GATE	90280-8056	VALET SERVICE FEL	0	1	1
12132	GARFIELD AVE	SOUTH GATE	90280-8056	RECYCLING NON-COMPLIANCE CHG	0	1	1
5631	LEEDS ST UNIT C	SOUTH GATE	90280-7423	1 - 4 YARD FEL 1X WK	4	1	1
5631	LEEDS ST UNIT C	SOUTH GATE	90280-7423	3 YD FEL RCY	3	1	1
3104	TWEEDY BLVD	SOUTH GATE	90280	96 GAL TOTER FEL	0.5	1	2
8118	CHESTNUT AVE	SOUTH GATE	90280-2106	1 - 2 YARD FEL 1X WK	2	1	1
8118	CHESTNUT AVE	SOUTH GATE	90280-2106	VALET SERVICE FEL	0	1	2
5840	FIRESTONE BLVD	SOUTH GATE	90280-3715	2 - 3 YARD FEL 6X WK	3	2	6
5840	FIRESTONE BLVD	SOUTH GATE	90280-3715	3 YD FEL RCY	3	2	5
5802	FIRESTONE BLVD	SOUTH GATE	90280-3706	1 - 4 YARD FEL 6X WK	4	1	6
5802	FIRESTONE BLVD	SOUTH GATE	90280-3706	4 YD FEL RCY	4	1	4
8616	OTIS ST	SOUTH GATE	90280-3220	1 - 3 YARD FEL 2X WK	3	1	2
8616	OTIS ST	SOUTH GATE	90280-3220	2 YD FEL RCY	2	1	1
2709	SANTA ANA ST	SOUTH GATE	90280-2021	1 - 2 YARD FEL 1X WK	2	1	1
5830	FIRESTONE BLVD	SOUTH GATE	90280	2 YD FEL RCY	2	1	1
5830	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
4040	TWEEDY BLVD	SOUTH GATE	90280-6136	1 - 4 YARD FEL 2X WK	4	1	2
4040	TWEEDY BLVD	SOUTH GATE	90280-6136	LOCK FEL	0	1	1
4040	TWEEDY BLVD	SOUTH GATE	90280-6136	ROLLOUT SERVICE FEL	0	1	1
4040	TWEEDY BLVD	SOUTH GATE	90280-6136	2 YD FEL RCY	2	1	1
5830	FIRESTONE BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 2X WK	4	1	2
5830	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
4174	TWEEDY BLVD	SOUTH GATE	90280-6159	1 - 3 YARD FEL 1X WK	3	1	1
4174	TWEEDY BLVD	SOUTH GATE	90280-6159	LOCK FEL	0	1	1
13223	PARAMOUNT BLVD	SOUTH GATE	90280-7912	1 - 2 YARD FEL 1X WK	2	1	1
13223	PARAMOUNT BLVD	SOUTH GATE	90280-7912	LOCK FEL	0	1	1
3475	LIBERTY BLVD	SOUTH GATE	90280-2461	1 - 3 YARD FEL 1X WK	3	1	1
3475	LIBERTY BLVD	SOUTH GATE	90280-2461	VALET SERVICE FEL	0	1	1
8409	CALIFORNIA AVE	SOUTH GATE	90280-2413	1 - 3 YARD FEL 1X WK	3	1	1

8409	CALIFORNIA AVE	SOUTH GATE	90280-2413	VALET SERVICE FEL	0	1	1
3517	TWEEDY BLVD	SOUTH GATE	90280-6097	1 - 2 YARD FEL 1X WK	2	1	1
3517	TWEEDY BLVD	SOUTH GATE	90280-6097	ROLLOUT SERVICE FEL	0	1	1
2575	TWEEDY BLVD	SOUTH GATE	90280-5535	1 - 2 YARD FEL 1X WK	2	1	1
13159	PARAMOUNT BLVD	SOUTH GATE	90280-7955	1 - 2 YARD FEL 1X WK	2	1	1
4501	FIRESTONE BLVD	SOUTH GATE	90280	1 - 3 YARD FEL 1X WK	3	1	1
8616	OTIS ST	SOUTH GATE	90280-3220	64 GAL TOTER FEL RCY	0.5	1	1
8616	OTIS ST	SOUTH GATE	90280-3220	2 - 3 YARD FEL 1X WK	3	2	1
5854	IMPERIAL HWY	SOUTH GATE	90280-7632	96 GAL TOTER FEL	0.5	1	1
9610	ADELLA AVE	SOUTH GATE	90280-5371	1 - 3 YARD FEL 1X WK	3	1	1
4336	TWEEDY BLVD	SOUTH GATE	90280-6220	1 - 4 YARD FEL 6X WK	4	1	6
4336	TWEEDY BLVD	SOUTH GATE	90280-6220	RECYCLING NON-COMPLIANCE CHG	0	1	1
3352	TWEEDY BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
3352	TWEEDY BLVD	SOUTH GATE	90280	1 - 2 YARD FEL 3X WK	2	1	3
3737	TWEEDY BLVD	SOUTH GATE	90280-6045	1 - 3 YARD FEL 1X WK	3	1	1
3737	TWEEDY BLVD	SOUTH GATE	90280-6045	LOCK FEL	0	1	1
8939	VIRGINIA AVE	SOUTH GATE	90280-3050	1 - 3 YARD FEL 1X WK	3	1	1
8939	VIRGINIA AVE	SOUTH GATE	90280-3050	VALET SERVICE FEL	0	1	1
8738	LONG BEACH BLVD	SOUTH GATE	90280-2724	1 - 4 YARD FEL 1X WK	4	1	1
8738	LONG BEACH BLVD	SOUTH GATE	90280-2724	RECYCLING NON-COMPLIANCE CHG	0	1	1
2639	SANTA ANA ST	SOUTH GATE	90280-2025	1 - 4 YARD FEL 1X WK	4	1	1
2639	SANTA ANA ST	SOUTH GATE	90280-2025	LOCK FEL	0	1	1
2639	SANTA ANA ST	SOUTH GATE	90280-2025	RECYCLING NON-COMPLIANCE CHG	0	1	1
9515	CALIFORNIA AVE	SOUTH GATE	90280-4521	1 - 2 YARD FEL 1X WK	2	1	1
8925	HILDRETH AVE	SOUTH GATE	90280-3474	1 - 2 YARD FEL 1X WK	2	1	1
8925	HILDRETH AVE	SOUTH GATE	90280-3474	VALET SERVICE FEL	0	1	1
8925	HILDRETH AVE	SOUTH GATE	90280-3474	35 GAL TOTER REL RCY	0.5	1	1
4481	FIRESTONE BLVD	SOUTH GATE	90280-3320	1 - 3 YARD FEL 2X WK	3	1	2
4481	FIRESTONE BLVD	SOUTH GATE	90280-3320	RECYCLING NON-COMPLIANCE CHG	0	1	1
3481	TWEEDY BLVD	SOUTH GATE	90280-6047	1 - 2 YARD FEL 1X WK	2	1	1
3481	TWEEDY BLVD	SOUTH GATE	90280-6047	LOCK FEL	0	1	1
5510	BORWICK AVE	SOUTH GATE	90280-7402	1 - 2 YARD FEL 1X WK	2	1	1
10340	ATLANTIC AVE	SOUTH GATE	90280-7020	1 - 3 YARD FEL 1X WK	3	1	1
3051	FIRESTONE BLVD	SOUTH GATE	90280-2739	1 - 2 YARD FEL 1X WK	2	1	1
12135	GARFIELD AVE	SOUTH GATE	90280	LOCK FEL	0	1	1
12135	GARFIELD AVE	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
12025	INDUSTRIAL AVE	SOUTH GATE	90280-7918	2 YD FEL RCY	2	1	1
12025	INDUSTRIAL AVE	SOUTH GATE	90280-7918	DISCOUNT FEL	0	1	1
9304	LONG BEACH BLVD	SOUTH GATE	90280-4143	1 - 3 YARD FEL 1X WK	3	1	1
11918	GARFIELD AVE	SOUTH GATE	90280-7821	1 - 4 YARD FEL 1X WK	4	1	1
11918	GARFIELD AVE	SOUTH GATE	90280-7821	LOCK FEL	0	1	1
11918	GARFIELD AVE	SOUTH GATE	90280-7821	RECYCLING NON-COMPLIANCE CHG	0	1	1
5800	FIRESTONE BLVD	SOUTH GATE	90280-3706	2 - 4 YARD FEL 6X WK	4	2	6

5800	FIRESTONE BLVD	SOUTH GATE	90280-3706	RECYCLING NON-COMPLIANCE CHG	0	1	1
5623	BORWICK AVE	SOUTH GATE	90280-7403	1 - 2 YARD FEL 1X WK	2	1	1
8955	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 4 YARD FEL 1X WK	4	1	1
8955	ATLANTIC AVE	SOUTH GATE	90280-3504	RECYCLING NON-COMPLIANCE CHG	0	1	1
8817	LONG BEACH BLVD STE A	SOUTH GATE	90280-2725	1 - 2 YARD FEL 1X WK	2	1	1
9804	ATLANTIC AVE	SOUTH GATE	90280-5219	1 - 3 YARD FEL 1X WK	3	1	1
4519	FIRESTONE BLVD	SOUTH GATE	90280-3322	1 - 3 YARD FEL 1X WK	3	1	1
3019	FIRESTONE BLVD	SOUTH GATE	90280-2713	1 - 2 YARD FEL 1X WK	2	1	1
2700	SEQUOIA DR	SOUTH GATE	90280-5553	1 - 6 YARD FEL 1X WK	6	1	1
2700	SEQUOIA DR	SOUTH GATE	90280-5553	LOCK FEL	0	1	1
2700	SEQUOIA DR	SOUTH GATE	90280-5553	RECYCLING NON-COMPLIANCE CHG	0	1	1
5116	FIRESTONE PL	SOUTH GATE	90280-3536	1 - 2 YARD FEL 1X WK	2	1	1
5005	FIRESTONE BLVD	SOUTH GATE	90280	2 - 3 YARD FEL 2X WK	3	2	2
5005	FIRESTONE BLVD	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
4366	FIRESTONE BLVD	SOUTH GATE	90280-3341	1 - 2 YARD FEL 1X WK	2	1	1
4213	TWEEDY BLVD	SOUTH GATE	90280-6217	96 GAL TOTER FEL	0.5	1	1
4980	FIRESTONE BLVD	SOUTH GATE	90280-3544	1 - 2 YARD FEL 1X WK	2	1	2
4382	TWEEDY BLVD	SOUTH GATE	90280-6237	1 - 2 YARD FEL 1X WK	2	1	1
4382	TWEEDY BLVD	SOUTH GATE	90280-6237	LOCK FEL	0	1	1
5520	BORWICK AVE	SOUTH GATE	90280-7402	1 - 3 YARD FEL 1X WK	3	1	1
8431	STATE ST	SOUTH GATE	90280-2339	1 - 3 YARD FEL 1X WK	3	1	1
5500	RAWLINGS AVE	SOUTH GATE	90280-7412	64 GAL TOTER ORGANICS	0.5	1	1
8423	OTIS ST	SOUTH GATE	90280-2574	1 - 3 YARD FEL 2X WK	3	1	2
8423	OTIS ST	SOUTH GATE	90280-2574	VALET SERVICE FEL	0	1	2
8423	OTIS ST	SOUTH GATE	90280-2574	RECYCLING NON-COMPLIANCE CHG	0	1	1
3610	FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
12132	GARFIELD AVE	SOUTH GATE	90280-8056	1 - 3 YARD FEL 1X WK	3	1	1
12132	GARFIELD AVE	SOUTH GATE	90280-8056	VALET SERVICE FEL	0	1	1
9507	LONG BEACH BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
3255	TWEEDY BLVD	SOUTH GATE	90280-4346	1 - 4 YARD FEL 2X WK	4	1	2
3255	TWEEDY BLVD	SOUTH GATE	90280-4346	LOCK FEL	0	1	1
3255	TWEEDY BLVD	SOUTH GATE	90280-4346	RECYCLING NON-COMPLIANCE CHG	0	1	1
8139	CYPRESS AVE	SOUTH GATE	90280-2237	1 - 3 YARD FEL 2X WK	3	1	2
8139	CYPRESS AVE	SOUTH GATE	90280-2237	VALET SERVICE FEL	0	1	2
8139	CYPRESS AVE	SOUTH GATE	90280-2237	RECYCLING NON-COMPLIANCE CHG	0	1	1
9844	STATE ST	SOUTH GATE	90280-4313	1 - 3 YARD FEL 1X WK	3	1	1
9844	STATE ST	SOUTH GATE	90280-4313	LOCK FEL	0	1	1
3265	TWEEDY BLVD	SOUTH GATE	90280-4346	1 - 3 YARD FEL 4X WK	3	1	4
3265	TWEEDY BLVD	SOUTH GATE	90280-4346	LOCK FEL	0	1	1
3265	TWEEDY BLVD	SOUTH GATE	90280-4346	RECYCLING NON-COMPLIANCE CHG	0	1	1
8114	OTIS ST	SOUTH GATE	90280-2513	1 - 3 YARD FEL 1X WK	3	1	1
8434	STATE ST	SOUTH GATE	90280-2340	1 - 2 YARD FEL 1X WK	2	1	1
10125	PINEHURST AVE	SOUTH GATE	90280-6467	1 - 2 YARD FEL 1X WK	2	1	1

10125	PINEHURST AVE	SOUTH GATE	90280-6467	VALET SERVICE FEL	0	1	1
3469	TWEEDY BLVD	SOUTH GATE	90280-6047	1 - 2 YARD FEL 1X WK	2	1	1
3469	TWEEDY BLVD	SOUTH GATE	90280-6047	LOCK FEL	0	1	1
3904	TWEEDY BLVD	SOUTH GATE	90280-6120	1 - 2 YARD FEL 1X WK	2	1	1
10423	ATLANTIC AVE	SOUTH GATE	90280-7021	1 - 2 YARD FEL 1X WK	2	1	1
8215	LONG BEACH BL	SOUTH GATE	90280	2 YD FEL RCY	2	1	1
8215	LONG BEACH BL	SOUTH GATE	90280	LOCK FEL	0	1	1
8137	BEECHWOOD AVE	SOUTH GATE	90280-2101	1 - 4 YARD FEL 1X WK	4	1	1
8137	BEECHWOOD AVE	SOUTH GATE	90280-2101	VALET SERVICE FEL	0	1	1
8137	BEECHWOOD AVE	SOUTH GATE	90280-2101	RECYCLING NON-COMPLIANCE CHG	0	1	1
8650	STATE ST	SOUTH GATE	90280-2919	1 - 4 YARD FEL 1X WK	4	1	1
4476	TWEEDY BLVD	SOUTH GATE	90280-6359	1 - 3 YARD FEL 3X WK	3	1	3
4476	TWEEDY BLVD	SOUTH GATE	90280-6359	3 YD FEL RCY	3	1	1
4476	TWEEDY BLVD	SOUTH GATE	90280-6359	ROLLOUT SERVICE FEL	0	1	1
3300	TWEEDY BLVD	SOUTH GATE	90280-4325	96 GAL TOTER FEL	0.5	1	1
8911	ATLANTIC AVE	SOUTH GATE	90280-3504	1 - 4 YARD FEL 3X WK	4	1	3
8911	ATLANTIC AVE	SOUTH GATE	90280-3504	LOCK FEL	0	1	1
8911	ATLANTIC AVE	SOUTH GATE	90280-3504	RECYCLING NON-COMPLIANCE CHG	0	1	1
4621	FIRESTONE BLVD	SOUTH GATE	90280-3401	1 - 6 YARD FEL 2X WK	6	1	2
4621	FIRESTONE BLVD	SOUTH GATE	90280-3401	RECYCLING NON-COMPLIANCE CHG	0	1	1
8600	LONG BEACH BLVD	SOUTH GATE	90280-2722	1 - 2 YARD FEL 1X WK	2	1	1
9325	LONG BEACH BLVD	SOUTH GATE	90280-4142	1 - 6 YARD FEL 1X WK	6	1	1
9325	LONG BEACH BLVD	SOUTH GATE	90280-4142	3 YD FEL RCY	3	1	1
3725	FIRESTONE BLVD	SOUTH GATE	90280-3277	1 - 3 YARD FEL 1X WK	3	1	1
8635	LONG BEACH BLVD	SOUTH GATE	90280-2721	1 - 3 YARD FEL 1X WK	3	1	1
9411	STATE ST	SOUTH GATE	90280-4089	64 GAL TOTER FEL	0.5	5	1
5120	TWEEDY BLVD	SOUTH GATE	90280-6447	1 - 3 YARD FEL 6X WK	3	1	6
5120	TWEEDY BLVD	SOUTH GATE	90280-6447	LOCK FEL	0	1	1
5120	TWEEDY BLVD	SOUTH GATE	90280-6447	RECYCLING NON-COMPLIANCE CHG	0	1	1
8015	LONG BEACH BLVD	SOUTH GATE	90280-2050	2 - 4 YARD FEL 6X WK	4	2	6
8015	LONG BEACH BLVD	SOUTH GATE	90280-2050	LOCK FEL	0	2	1
8015	LONG BEACH BLVD	SOUTH GATE	90280-2050	64 GAL TOTER ORGANICS	0.5	1	3
8015	LONG BEACH BLVD	SOUTH GATE	90280-2050	RECYCLING NON-COMPLIANCE CHG	0	1	1
12309	GARFIELD AVE	SOUTH GATE	90280-8036	96 GAL TOTER FEL	0.5	1	1
5224	SOUTHERN AVE	SOUTH GATE	90280-3621	1 - 4 YARD FEL 1X WK	4	1	1
5224	SOUTHERN AVE	SOUTH GATE	90280-3621	RECYCLING NON-COMPLIANCE CHG	0	1	1
9710	ATLANTIC AVE	SOUTH GATE	90280-5217	1 - 4 YARD FEL 1X WK	4	1	1
9710	ATLANTIC AVE	SOUTH GATE	90280-5217	RECYCLING NON-COMPLIANCE CHG	0	1	1
8689	BOWERS AVE	SOUTH GATE	90280-3317	1 - 6 YARD FEL 5X WK	6	1	5
8689	BOWERS AVE	SOUTH GATE	90280-3317	RECYCLING NON-COMPLIANCE CHG	0	1	1
5611	IMPERIAL HWY	SOUTH GATE	90280-7419	6 YD FEL RCY	6	1	3
4058	TWEEDY BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
8015	SANTA FE BLVD	HUNTINGTON PARK	90255	1 - 4 YARD FEL 6X WK	4	1	6

8015	SANTA FE BLVD	HUNTINGTON PARK	90255	LOCK FEL	0	1	1
8015	SANTA FE BLVD	HUNTINGTON PARK	90255	RECYCLING NON-COMPLIANCE CHG	0	1	1
8920	STATE ST	SOUTH GATE	90280-2926	1 - 2 YARD FEL 1X WK	2	1	1
9350	RAYO AVE	SOUTH GATE	90280	2 - 6 YARD FEL 3X WK	6	2	3
9350	RAYO AVE	SOUTH GATE	90280	RECYCLING NON-COMPLIANCE CHG	0	1	1
9434	LONG BEACH BLVD	SOUTH GATE	90280-4145	1 - 3 YARD FEL 2X WK	3	1	2
9434	LONG BEACH BLVD	SOUTH GATE	90280-4145	LOCK FEL	0	1	1
9434	LONG BEACH BLVD	SOUTH GATE	90280-4145	RECYCLING NON-COMPLIANCE CHG	0	1	1
9715	LONG BEACH BLVD STE D	SOUTH GATE	90280-4193	1 - 4 YARD FEL 3X WK	4	1	3
9715	LONG BEACH BLVD STE D	SOUTH GATE	90280-4193	LOCK FEL	0	1	1
9715	LONG BEACH BLVD STE D	SOUTH GATE	90280-4193	RECYCLING NON-COMPLIANCE CHG	0	1	1
4585	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 4 YARD FEL 5X WK	4	1	5
4585	FIRESTONE BLVD	SOUTH GATE	90280-3343	RECYCLING NON-COMPLIANCE CHG	0	1	1
8101	CALIFORNIA AVE	SOUTH GATE	90280-2411	1 - 2 YARD FEL 1X WK	2	1	1
8101	CALIFORNIA AVE	SOUTH GATE	90280-2411	LOCK FEL	0	1	1
13204	PARAMOUNT BLVD	SOUTH GATE	90280-7936	1 - 2 YARD FEL 1X WK	2	1	1
13204	PARAMOUNT BLVD	SOUTH GATE	90280-7936	VALET SERVICE FEL	0	1	1
8708	ATLANTIC BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
8708	ATLANTIC BLVD	SOUTH GATE	90280	4 YD FEL RCY	4	1	1
8708	ATLANTIC BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
2728	WILLOW PL	SOUTH GATE	90280-3178	96 GAL TOTER FEL	0.5	1	1
2728	WILLOW PL	SOUTH GATE	90280-3178	96 GAL TOTER FEL RCY	0.5	4	1
9350	RAYO AVE	SOUTH GATE	90280	2 YD FEL ORGANICS	2	1	1
9327	SAN ANTONIO AVE	SOUTH GATE	90280-4575	64 GAL TOTER FEL	0.5	6	1
4597	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 3 YARD FEL 1X WK	3	1	1
3530	FIRESTONE BLVD	SOUTH GATE	90280-3032	1 - 2 YARD FEL 1X WK	2	1	1
8426	CALIFORNIA AVE	SOUTH GATE	90280-2414	96 GAL TOTER FEL	0.5	1	1
8426	CALIFORNIA AVE	SOUTH GATE	90280-2414	96 GAL TOTER FEL RCY	0.5	1	1
8519	LONG BEACH BLVD	SOUTH GATE	90280-2016	1 - 2 YARD FEL 1X WK	2	1	1
8519	LONG BEACH BLVD	SOUTH GATE	90280-2016	LOCK FEL	0	1	1
8680	ATLANTIC AVE	SOUTH GATE	90280-3502	1 - 3 YARD FEL 1X WK	3	1	1
5820	IMPERIAL HWY	SOUTH GATE	90280-7614	1 - 2 YARD FEL 1X WK	2	1	1
5820	IMPERIAL HWY	SOUTH GATE	90280-7614	RECYCLING NON-COMPLIANCE CHG	0	1	1
9616	SAN CARLOS AVE	SOUTH GATE	90280-4749	1 - 3 YARD FEL 1X WK	3	1	1
3211	INDEPENDENCE AVE	SOUTH GATE	90280-2301	1 - 2 YARD FEL 1X WK	2	1	1
8475	MADISON AVE	SOUTH GATE	90280-2243	1 - 2 YARD FEL 1X WK	2	1	1
5204	CHAKEMCO ST	SOUTH GATE	90280-6445	1 - 3 YARD FEL 2X WK	3	1	2
5204	CHAKEMCO ST	SOUTH GATE	90280-6445	LOCK FEL	0	1	1
5204	CHAKEMCO ST	SOUTH GATE	90280-6445	RECYCLING NON-COMPLIANCE CHG	0	1	1
10407	ATLANTIC AVE	SOUTH GATE	90280-7021	1 - 3 YARD FEL 1X WK	3	1	1
10407	ATLANTIC AVE	SOUTH GATE	90280-7021	LOCK FEL	0	1	1
5610	BORWICK AVE	SOUTH GATE	90280-7400	1 - 3 YARD FEL 1X WK	3	1	1
5203	CHAKEMCO ST	SOUTH GATE	90280-6444	1 - 2 YARD FEL 1X WK	2	1	1

9514	LONG BEACH BLVD	SOUTH GATE	90280-4147	1 - 2 YARD FEL 1X WK	2	1	1
9514	LONG BEACH BLVD	SOUTH GATE	90280-4147	ROLLOUT SERVICE FEL	0	1	1
3310	TWEEDY BLVD	SOUTH GATE	90280-4325	1 - 3 YARD FEL 1X WK	3	1	1
8602	LONG BEACH BLVD	SOUTH GATE	90280-2722	1 - 3 YARD FEL 1X WK	3	1	1
10119	SAN CARLOS AVE	SOUTH GATE	90280-6058	1 - 3 YARD FEL 2X WK	3	1	2
10119	SAN CARLOS AVE	SOUTH GATE	90280-6058	VALET SERVICE FEL	0	1	2
4421	FIRESTONE BLVD	SOUTH GATE	90280-3320	1 - 2 YARD FEL 1X WK	2	1	1
8616	LONG BEACH BLVD	SOUTH GATE	90280-3159	1 - 6 YARD FEL 3X WK	6	1	3
8616	LONG BEACH BLVD	SOUTH GATE	90280-3159	3 YD FEL RCY	3	1	5
8462	STATE ST	SOUTH GATE	90280-2340	1 - 2 YARD FEL 1X WK	2	1	1
5625	FIRESTONE BLVD	SOUTH GATE	90280-3701	2 - 6 YARD FEL 6X WK	6	2	6
5625	FIRESTONE BLVD	SOUTH GATE	90280-3701	6 YD FEL RCY	6	2	5
8271	LONG BEACH BLVD	SOUTH GATE	90280-2044	1 - 2 YARD FEL 1X WK	2	1	1
8271	LONG BEACH BLVD	SOUTH GATE	90280-2044	LOCK FEL	0	1	1
4433	FIRESTONE BLVD	SOUTH GATE	90280-3320	1 - 2 YARD FEL 1X WK	2	1	1
8616	OTIS ST FL 2	SOUTH GATE	90280-3220	1 - 3 YARD FEL 2X WK	3	1	2
8616	OTIS ST FL 2	SOUTH GATE	90280-3220	3 YD FEL RCY	3	1	1
5856	IMPERIAL HWY	SOUTH GATE	90280-7632	1 - 2 YARD FEL 2X WK	2	1	2
5856	IMPERIAL HWY	SOUTH GATE	90280-7632	LOCK FEL	0	1	1
5856	IMPERIAL HWY	SOUTH GATE	90280-7632	RECYCLING NON-COMPLIANCE CHG	0	1	1
4231	FIRESTONE BLVD	SOUTH GATE	90280-3223	1 - 6 YARD FEL 3X WK	6	1	3
4231	FIRESTONE BLVD	SOUTH GATE	90280-3223	RECYCLING NON-COMPLIANCE CHG	0	1	1
3419	TWEEDY BLVD	SOUTH GATE	90280-6001	1 - 2 YARD FEL 1X WK	2	1	1
2731	TWEEDY BLVD	SOUTH GATE	90280-5537	96 GAL TOTER FEL	0.5	1	1
2731	TWEEDY BLVD	SOUTH GATE	90280-5537	96 GAL TOTER FEL	0.5	1	1
5625	SOUTHERN AVE	SOUTH GATE	90280-3812	1 - 6 YARD FEL 1X WK	6	1	1
5625	SOUTHERN AVE	SOUTH GATE	90280-3812	RECYCLING NON-COMPLIANCE CHG	0	1	1
3729	TWEEDY BLVD	SOUTH GATE	90280-6045	96 GAL TOTER FEL	0.5	1	1
11120	SCOTT AVE	SOUTH GATE	90280-7416	3 - 3 YARD FEL 1X WK	3	3	1
11120	SCOTT AVE	SOUTH GATE	90280-7416	4 YD FEL RCY	4	2	1
9800	MADISON AVE	SOUTH GATE	90280-4343	1 - 3 YARD FEL 1X WK	3	1	1
11810	CENTER ST	SOUTH GATE	90280-7832	2 - 3 YARD FEL 1X WK	3	2	1
11810	CENTER ST	SOUTH GATE	90280-7832	2 YD FEL RCY	2	1	1
8401	LONG BEACH BLVD	SOUTH GATE	90280-2014	1 - 2 YARD FEL 1X WK	2	1	1
3024	NEBRASKA AVE	SOUTH GATE	90280-4166	1 - 3 YARD FEL 1X WK	3	1	1
5580	IMPERIAL HWY	SOUTH GATE	90280-7418	1 - 2 YARD FEL 1X WK	2	1	1
5580	IMPERIAL HWY	SOUTH GATE	90280-7418	LOCK FEL	0	1	1
3479	TWEEDY BLVD	SOUTH GATE	90280-6047	1 - 3 YARD FEL 1X WK	3	1	1
3479	TWEEDY BLVD	SOUTH GATE	90280-6047	LOCK FEL	0	1	1
4660	FIRESTONE BLVD	SOUTH GATE	90280-3447	1 - 2 YARD FEL 1X WK	2	1	1
5130	WOOD AVE	SOUTH GATE	90280-5277	1 - 3 YARD FEL 1X WK	3	1	1
5130	WOOD AVE	SOUTH GATE	90280-5277	VALET SERVICE FEL	0	1	2
3334	TWEEDY BLVD	SOUTH GATE	90280-4325	1 - 3 YARD FEL 1X WK	3	1	1

3334	TWEEDY BLVD	SOUTH GATE	90280-4325	LOCK FEL	0	1	1
4233	TWEEDY BLVD	SOUTH GATE	90280-6217	64 GAL TOTER FEL	0.5	1	1
3475	FIRESTONE BLVD	SOUTH GATE	90280-3054	96 GAL TOTER FEL	0.5	1	1
4901	MASON ST	SOUTH GATE	90280-3518	1 - 4 YARD FEL 1X WK	4	1	1
4901	MASON ST	SOUTH GATE	90280-3518	RECYCLING NON-COMPLIANCE CHG	0	1	1
8930	STATE ST	SOUTH GATE	90280-2926	1 - 3 YARD FEL 1X WK	3	1	1
8930	STATE ST	SOUTH GATE	90280-2926	VALET SERVICE FEL	0	1	1
8930	STATE ST	SOUTH GATE	90280-2926	LOCK FEL	0	1	1
5625	FIRESTONE BLVD OFC 1H5	SOUTH GATE	90280-3701	1 - 4 YARD FEL 1X WK	4	1	1
5625	FIRESTONE BLVD OFC 1H5	SOUTH GATE	90280-3701	LOCK FEL	0	1	1
12124	GARFIELD AVE	SOUTH GATE	90280-8033	1 - 2 YARD FEL 1X WK	2	1	1
11031	GARFIELD PL BLDG 3	SOUTH GATE	90280	1 - 3 YARD FEL 1X WK	3	1	1
4704	FIRESTONE BLVD	SOUTH GATE	90280	4 YD FEL RCY	4	1	3
4704	FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
4709	FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	3	1
5200	CHAKEMCO ST	SOUTH GATE	90280-6445	1 - 2 YARD FEL 1X WK	2	1	1
4240	TWEEDY BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
4240	TWEEDY BLVD	SOUTH GATE	90280	1 - 2 YARD FEL 1X WK	2	1	1
4240	TWEEDY BLVD	SOUTH GATE	90280	ROLLOUT SERVICE FEL	0	1	1
13515	PARAMOUNT BLVD	SOUTH GATE	90280-8256	1 - 2 YARD FEL 1X WK	2	1	1
4704	FIRESTONE BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 5X WK	4	1	5
8924	LONG BEACH BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 6X WK	4	1	6
8924	LONG BEACH BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	2
3725	TWEEDY BLVD	SOUTH GATE	90280-6045	1 - 3 YARD FEL 1X WK	3	1	1
10927	GARFIELD PL	SOUTH GATE	90280-7509	1 - 3 YARD FEL 2X WK	3	1	2
10927	GARFIELD PL	SOUTH GATE	90280-7509	RECYCLING NON-COMPLIANCE CHG	0	1	1
5600	IMPERIAL HWY	SOUTH GATE	90280-7420	1 - 3 YARD FEL 1X WK	3	1	1
9430	RAYO AVE	SOUTH GATE	90280	LOCK FEL	0	1	1
9430	RAYO AVE	SOUTH GATE	90280	4 YD FEL RCY	4	1	2
9430	RAYO AVE	SOUTH GATE	90280	1 - 4 YARD FEL 5X WK	4	1	5
9430	RAYO AVE	SOUTH GATE	90280	LOCK FEL	0	1	1
2771	LIBERTY BLVD	SOUTH GATE	90280-2047	1 - 3 YARD FEL 1X WK	3	1	1
4316	FIRESTONE BLVD	SOUTH GATE	90280-3319	1 - 2 YARD FEL 1X WK	2	1	1
3625	TWEEDY BLVD	SOUTH GATE	90280-6043	1 - 4 YARD FEL 2X WK	4	1	2
3625	TWEEDY BLVD	SOUTH GATE	90280-6043	96 GAL TOTER FEL RCY	0.5	1	1
2724	FIRESTONE BLVD	SOUTH GATE	90280-2709	1 - 3 YARD FEL 1X WK	3	1	1
8532	LONG BEACH BLVD UNIT A	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
9775	SOUTH OTIS STREET	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
4517	MASON ST	SOUTH GATE	90280-3330	1 - 2 YARD FEL 1X WK	2	1	1
3100	FIRESTONE BLVD	SOUTH GATE	90280-2934	1 - 2 YARD FEL 1X WK	2	1	1
11919	GARFIELD AVE	SOUTH GATE	90280-7820	1 - 4 YARD FEL 3X WK	4	1	3
11919	GARFIELD AVE	SOUTH GATE	90280-7820	ROLLOUT SERVICE FEL	0	1	1
11919	GARFIELD AVE	SOUTH GATE	90280-7820	LOCK FEL	0	1	1

11919	GARFIELD AVE	SOUTH GATE	90280-7820	RECYCLING NON-COMPLIANCE CHG	0	1	1
9404	BURTIS ST	SOUTH GATE	90280-3602	1 - 2 YARD FEL 1X WK	2	1	1
5625	FIRESTONE BLVD STE A2	SOUTH GATE	90280-3701	1 - 6 YARD FEL 3X WK	6	1	3
5625	FIRESTONE BLVD STE A2	SOUTH GATE	90280-3701	LOCK FEL	0	1	1
5907	FIRESTONE BLVD # B	SOUTH GATE	90280-3707	1 - 2 YARD FEL 1X WK	2	1	1
8730	SANTA FE AVE	SOUTH GATE	90280-2602	1 - 6 YARD FEL 1X WK	6	1	1
8730	SANTA FE AVE	SOUTH GATE	90280-2602	RECYCLING NON-COMPLIANCE CHG	0	1	1
5861	FIRESTONE BLVD	SOUTH GATE	90280-3705	1 - 3 YARD FEL 5X WK	3	1	5
5861	FIRESTONE BLVD	SOUTH GATE	90280-3705	LOCK FEL	0	1	1
5861	FIRESTONE BLVD	SOUTH GATE	90280-3705	RECYCLING NON-COMPLIANCE CHG	0	1	1
8253	LONG BEACH BLVD	SOUTH GATE	90280-2044	1 - 2 YARD FEL 1X WK	2	1	1
4553	FIRESTONE BLVD	SOUTH GATE	90280-3343	1 - 6 YARD FEL 2X WK	6	1	2
4553	FIRESTONE BLVD	SOUTH GATE	90280-3343	6 YD FEL RCY	6	1	1
4601	FIRESTONE BLVD	SOUTH GATE	90280	3 YD FEL RCY	3	1	3
4601	FIRESTONE BLVD	SOUTH GATE	90280	2 YD FEL COMPACTOR	6	1	4
4945	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 2 YARD FEL 1X WK	2	1	1
4601	FIRESTONE BLVD	SOUTH GATE	90280	1 - 4 YARD FEL 1X WK	4	1	1
4601	FIRESTONE BLVD	SOUTH GATE	90280	LOCK FEL	0	1	1
11005	GARFIELD PL	SOUTH GATE	90280-7511	1 - 4 YARD FEL 1X WK	4	1	1
11005	GARFIELD PL	SOUTH GATE	90280-7511	RECYCLING NON-COMPLIANCE CHG	0	1	1
8413	STATE ST	SOUTH GATE	90280-2325	1 - 4 YARD FEL 1X WK	4	1	1
8413	STATE ST	SOUTH GATE	90280-2325	RECYCLING NON-COMPLIANCE CHG	0	1	1
3275	TWEEDY BLVD	SOUTH GATE	90280-4348	1 - 2 YARD FEL 1X WK	2	1	1
3275	TWEEDY BLVD	SOUTH GATE	90280-4348	LOCK FEL	0	1	1
8422	STATE ST	SOUTH GATE	90280-2326	1 - 2 YARD FEL 1X WK	2	1	1
8422	STATE ST	SOUTH GATE	90280-2326	LOCK FEL	0	1	1
3638	TWEEDY BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
5831	FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
3221	FIRESTONE BLVD	SOUTH GATE	90280-2935	1 - 2 YARD FEL 2X WK	2	1	2
3221	FIRESTONE BLVD	SOUTH GATE	90280-2935	LOCK FEL	0	1	1
4942	FIRESTONE BLVD	SOUTH GATE	90280-3513	1 - 4 YARD FEL 1X WK	4	1	1
4942	FIRESTONE BLVD	SOUTH GATE	90280-3513	RECYCLING NON-COMPLIANCE CHG	0	1	1
4951	MASON ST	SOUTH GATE	90280-3518	1 - 2 YARD FEL 1X WK	2	1	1
2709	TWEEDY BLVD	SOUTH GATE	90280-5537	1 - 3 YARD FEL 1X WK	3	1	1
2907	WILLOW PL	SOUTH GATE	90280-2820	1 - 2 YARD FEL 1X WK	2	1	1
2907	WILLOW PL	SOUTH GATE	90280-2820	LOCK FEL	0	1	1
10630	GARFIELD AVE UNIT 2	SOUTH GATE	90280-7326	1 - 6 YARD FEL 1X WK	6	1	1
10630	GARFIELD AVE UNIT 2	SOUTH GATE	90280-7326	6 YD FEL RCY	6	1	1
8401	STATE ST	SOUTH GATE	90280-2325	1 - 3 YARD FEL 1X WK	3	1	1
2944	TWEEDY BLVD	SOUTH GATE	90280-5648	96 GAL TOTER FEL	0.5	1	1
9722	SAN ANTONIO AVE	SOUTH GATE	90280-4620	1 - 3 YARD FEL 1X WK	3	1	1
9722	SAN ANTONIO AVE	SOUTH GATE	90280-4620	VALET SERVICE FEL	0	1	1
5200	FIRESTONE PL STE A	SOUTH GATE	90280-3538	1 - 4 YARD FEL 1X WK	4	1	1

11001	VULCAN ST	SOUTH GATE	90280-7620	1 - 2 YARD FEL 1X WK	2	1	1
2791	GLENWOOD PL	SOUTH GATE	90280-3181	1 - 3 YARD FEL 1X WK	3	1	1
2791	GLENWOOD PL	SOUTH GATE	90280-3181	2 YD FEL RCY	2	1	1
9318	VICTORIA AVE	SOUTH GATE	90280-4459	64 GAL TOTER FEL	0.5	5	1
4300	FIRESTONE BLVD	SOUTH GATE	90280-3319	1 - 2 YARD FEL 1X WK	2	1	1
13108	PARAMOUNT BLVD	SOUTH GATE	90280-7934	1 - 2 YARD FEL 1X WK	2	1	1
5848	IMPERIAL HWY	SOUTH GATE	90280-7632	1 - 3 YARD FEL 1X WK	3	1	1
5848	IMPERIAL HWY	SOUTH GATE	90280-7632	LOCK FEL	0	1	1
9644	VIRGINIA AVE	SOUTH GATE	90280-4539	1 - 4 YARD FEL 1X WK	4	1	1
9644	VIRGINIA AVE	SOUTH GATE	90280-4539	ROLLOUT SERVICE FEL	0	1	1
9644	VIRGINIA AVE	SOUTH GATE	90280-4539	35 GAL TOTER FEL	0.5	1	1
4961	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 6 YARD FEL 1X WK	6	1	1
3071	FIRESTONE BLVD	SOUTH GATE	90280-2739	1 - 2 YARD FEL 1X WK	2	1	1
3071	FIRESTONE BLVD	SOUTH GATE	90280-2739	LOCK FEL	0	1	1
5861	B FIRESTONE BLVD	SOUTH GATE	90280	64 GAL TOTER ORGANICS	0.5	1	1
8924	LONG BEACH BLVD	SOUTH GATE	90280	3 YD FEL RCY	3	1	5
4322	FIRESTONE BLVD	SOUTH GATE	90280-3319	1 - 2 YARD FEL 1X WK	2	1	1
2796	SOUTHERN AVE	SOUTH GATE	90280-2792	1 - 3 YARD FEL 1X WK	3	1	1
2796	SOUTHERN AVE	SOUTH GATE	90280-2792	LOCK FEL	0	1	1
10236	CALIFORNIA AVE	SOUTH GATE	90280-6555	1 - 4 YARD FEL 2X WK	4	1	2
10236	CALIFORNIA AVE	SOUTH GATE	90280-6555	ROLLOUT SERVICE FEL	0	1	3
4059	TWEEDY BLVD	SOUTH GATE	90280-6146	1 - 2 YARD FEL 1X WK	2	1	1
3164	SEQUOIA DR	SOUTH GATE	90280-5746	2 - 3 YARD FEL 2X WK	3	2	2
3164	SEQUOIA DR	SOUTH GATE	90280-5746	4 YD FEL RCY	4	1	1
5052	CECELIA ST	SOUTH GATE	90280-3511	1 - 2 YARD FEL 1X WK	2	1	1
5740	IMPERIAL HWY	SOUTH GATE	90280	3 YD FEL RCY	3	1	2
5584	IMPERIAL HWY	SOUTH GATE	90280-7418	1 - 3 YARD FEL 1X WK	3	1	1
4917	FIRESTONE BLVD	SOUTH GATE	90280-3512	1 - 4 YARD FEL 2X WK	4	1	2
9856	ATLANTIC AVE	SOUTH GATE	90280-5219	4 YD FEL RCY	4	1	5
3220	TECUMSEH AVE	SOUTH GATE	90280-5874	1 - 2 YARD FEL 1X WK	2	1	1
7453	HOWERY ST	SOUTH GATE	90280-8171	1 - 4 YARD FEL 2X WK	4	1	2
7453	HOWERY ST	SOUTH GATE	90280-8171	VALET SERVICE FEL	0	1	2
7453	HOWERY ST	SOUTH GATE	90280-8171	RECYCLING NON-COMPLIANCE CHG	0	1	1

CITY OF SOUTH GATE
MULTI-FAMILY SERVICE LEVEL LIST
(Provided by the current hauler. The City has neither audited nor verified the information included in this Attachment 2-F)

HOUSE#	SERVICE_STREET_NM	SERVICE_CITY_NM	SERVICE_ZIP_CD	SVDESC	#YARDS	SVQNTY02	SVROUTNU05
8434	GARDEN VIEW AVE	SOUTH GATE	90280-2290	1 - 3 YARD FEL 2X WK	3	1	2
8434	GARDEN VIEW AVE	SOUTH GATE	90280-2290	VALET SERVICE FEL	0	1	2
8434	GARDEN VIEW AVE	SOUTH GATE	90280-2290	RECYCLING NON-COMPLIANCE CHG	0	1	1
9530	ALAMEDA ST	SOUTH GATE	90280-3978	1 - 3 YARD FEL 2X WK	3	1	2
9530	ALAMEDA ST	SOUTH GATE	90280-3978	ROLLOUT SERVICE FEL	0	1	1
9530	ALAMEDA ST	SOUTH GATE	90280-3978	RECYCLING NON-COMPLIANCE CHG	0	1	1
8142	MADISON AVE	SOUTH GATE	90280-2250	1 - 2 YARD FEL 2X WK	2	1	2
8142	MADISON AVE	SOUTH GATE	90280-2250	VALET SERVICE FEL	0	1	2
8142	MADISON AVE	SOUTH GATE	90280-2250	RECYCLING NON-COMPLIANCE CHG	0	1	1
3126	FIRESTONE BLVD	SOUTH GATE	90280-2934	1 - 6 YARD FEL 3X WK	6	1	3
3126	FIRESTONE BLVD	SOUTH GATE	90280-2934	RECYCLING NON-COMPLIANCE CHG	0	1	1
8481	CHESTNUT AVE	SOUTH GATE	90280-2149	1 - 3 YARD FEL 2X WK	3	1	2
8481	CHESTNUT AVE	SOUTH GATE	90280-2149	RECYCLING NON-COMPLIANCE CHG	0	1	1
9532	ELIZABETH AVE	SOUTH GATE	90280-4443	1 - 3 YARD FEL 2X WK	3	1	2
9532	ELIZABETH AVE	SOUTH GATE	90280-4443	VALET SERVICE FEL	0	1	2
9532	ELIZABETH AVE	SOUTH GATE	90280-4443	RECYCLING NON-COMPLIANCE CHG	0	1	1
8946	EVERGREEN AVE	SOUTH GATE	90280-2880	1 - 3 YARD FEL 3X WK	3	1	3
8946	EVERGREEN AVE	SOUTH GATE	90280-2880	VALET SERVICE FEL	0	1	3
8946	EVERGREEN AVE	SOUTH GATE	90280-2880	RECYCLING NON-COMPLIANCE CHG	0	1	1
8944	CALIFORNIA AVE	SOUTH GATE	90280-3068	1 - 4 YARD FEL 1X WK	4	1	1
8944	CALIFORNIA AVE	SOUTH GATE	90280-3068	VALET SERVICE FEL	0	1	1
8944	CALIFORNIA AVE	SOUTH GATE	90280-3068	RECYCLING NON-COMPLIANCE CHG	0	1	1
2553	ILLINOIS AVE	SOUTH GATE	90280-3957	1 - 3 YARD FEL 4X WK	3	1	4
2553	ILLINOIS AVE	SOUTH GATE	90280-3957	VALET SERVICE FEL	0	1	3
2553	ILLINOIS AVE	SOUTH GATE	90280-3957	LOCK FEL	0	1	1
2553	ILLINOIS AVE	SOUTH GATE	90280-3957	RECYCLING NON-COMPLIANCE CHG	0	1	1
9235	STATE ST	SOUTH GATE	90280-4094	1 - 4 YARD FEL 2X WK	4	1	2
9235	STATE ST	SOUTH GATE	90280-4094	VALET SERVICE FEL	0	1	1
9235	STATE ST	SOUTH GATE	90280-4094	RECYCLING NON-COMPLIANCE CHG	0	1	1
8601	STATE ST	SOUTH GATE	90280-2966	1 - 4 YARD FEL 3X WK	4	1	3
8601	STATE ST	SOUTH GATE	90280-2966	VALET SERVICE FEL	0	1	3
8601	STATE ST	SOUTH GATE	90280-2966	RECYCLING NON-COMPLIANCE CHG	0	1	1
9403	SAN LUIS AVE	SOUTH GATE	90280-4773	1 - 3 YARD FEL 2X WK	3	1	2
9403	SAN LUIS AVE	SOUTH GATE	90280-4773	VALET SERVICE FEL	0	1	2
9403	SAN LUIS AVE	SOUTH GATE	90280-4773	RECYCLING NON-COMPLIANCE CHG	0	1	1
9821	SAN VINCENTE AVE	SOUTH GATE	90280-4837	1 - 3 YARD FEL 2X WK	3	1	2
9821	SAN VINCENTE AVE	SOUTH GATE	90280-4837	VALET SERVICE FEL	0	1	2

9821	SAN VINCENTE AVE	SOUTH GATE	90280-4837	RECYCLING NON-COMPLIANCE CHG	0	1	1
9821	SAN VINCENTE AVE	SOUTH GATE	90280-4837	LOCK FEL	0	1	1
2520	NEBRASKA AVE	SOUTH GATE	90280-3943	1 - 3 YARD FEL 2X WK	3	1	2
2520	NEBRASKA AVE	SOUTH GATE	90280-3943	RECYCLING NON-COMPLIANCE CHG	0	1	1
2622	NEBRASKA AVE	SOUTH GATE	90280-4046	1 - 3 YARD FEL 2X WK	3	1	2
2622	NEBRASKA AVE	SOUTH GATE	90280-4046	ROLLOUT SERVICE FEL	0	1	1
2622	NEBRASKA AVE	SOUTH GATE	90280-4046	RECYCLING NON-COMPLIANCE CHG	0	1	1
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	1 - 3 YARD FEL 5X WK	3	1	5
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	RECYCLING NON-COMPLIANCE CHG	0	1	1
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	ROLLOUT SERVICE FEL	0	1	1
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	LOCK FEL	0	1	1
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	1 - 3 YARD FEL 4X WK	3	1	4
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	LOCK FEL	0	1	1
13307	PARAMOUNT BLVD	SOUTH GATE	90280-8252	ROLLOUT SERVICE FEL	0	1	1
2732	ORCHARD PL	SOUTH GATE	90280-2750	1 - 3 YARD FEL 1X WK	3	1	1
2732	ORCHARD PL	SOUTH GATE	90280-2750	VALET SERVICE FEL	0	1	1
13637	RUTHER AVE	SOUTH GATE	90280-8246	1 - 3 YARD FEL 2X WK	3	1	2
13637	RUTHER AVE	SOUTH GATE	90280-8246	RECYCLING NON-COMPLIANCE CHG	0	1	1
5601	GARDENDALE ST	SOUTH GATE	90280-7742	RECYCLING NON-COMPLIANCE CHG	0	1	1
5601	GARDENDALE ST	SOUTH GATE	90280-7742	4 - 4 YARD FEL 6X WK	4	4	6
8674	SAN GABRIEL AVE	SOUTH GATE	90280-3144	1 - 3 YARD FEL 2X WK	3	1	2
8674	SAN GABRIEL AVE	SOUTH GATE	90280-3144	VALET SERVICE FEL	0	1	2
8674	SAN GABRIEL AVE	SOUTH GATE	90280-3144	RECYCLING NON-COMPLIANCE CHG	0	1	1
3321	POST ST	SOUTH GATE	90280-2386	64 GAL TOTER FEL	0.5	1	1
8633	STATE ST	SOUTH GATE	90280-2944	1 - 3 YARD FEL 2X WK	3	1	2
8633	STATE ST	SOUTH GATE	90280-2944	VALET SERVICE FEL	0	1	2
8633	STATE ST	SOUTH GATE	90280-2944	RECYCLING NON-COMPLIANCE CHG	0	1	1
9308	STATE ST	SOUTH GATE	90280-4098	1 - 3 YARD FEL 2X WK	3	1	2
9308	STATE ST	SOUTH GATE	90280-4098	ROLLOUT SERVICE FEL	0	1	1
9308	STATE ST	SOUTH GATE	90280-4098	RECYCLING NON-COMPLIANCE CHG	0	1	1
3026	LIBERTY BLVD	SOUTH GATE	90280-2239	1 - 4 YARD FEL 1X WK	4	1	1
3026	LIBERTY BLVD	SOUTH GATE	90280-2239	VALET SERVICE FEL	0	1	1
3026	LIBERTY BLVD	SOUTH GATE	90280-2239	RECYCLING NON-COMPLIANCE CHG	0	1	1
9800	CALIFORNIA AVE	SOUTH GATE	90280-4612	1 - 4 YARD FEL 3X WK	4	1	3
9800	CALIFORNIA AVE	SOUTH GATE	90280-4612	1 - 4 YARD FEL 4X WK	4	1	4
9800	CALIFORNIA AVE	SOUTH GATE	90280-4612	RECYCLING NON-COMPLIANCE CHG	0	1	1
3355	INDEPENDENCE AVE	SOUTH GATE	90280-2373	1 - 3 YARD FEL 2X WK	3	1	2
3355	INDEPENDENCE AVE	SOUTH GATE	90280-2373	VALET SERVICE FEL	0	1	1

5005	MICHIGAN AVE	SOUTH GATE	90280-6400	1 - 2 YARD FEL 1X WK	2	1	1
5005	MICHIGAN AVE	SOUTH GATE	90280-6400	ROLLOUT SERVICE FEL	0	1	1
9536	STATE ST	SOUTH GATE	90280-4238	1 - 2 YARD FEL 4X WK	2	1	4
9536	STATE ST	SOUTH GATE	90280-4238	ROLLOUT SERVICE FEL	0	1	1
9536	STATE ST	SOUTH GATE	90280-4238	RECYCLING NON-COMPLIANCE CHG	0	1	1
5561	GARDENDALE ST	SOUTH GATE	90280-7747	1 - 3 YARD FEL 2X WK	3	1	2
5561	GARDENDALE ST	SOUTH GATE	90280-7747	RECYCLING NON-COMPLIANCE CHG	0	1	1
5561	GARDENDALE ST	SOUTH GATE	90280-7747	LOCK FEL	0	1	1
8177	OTIS ST	SOUTH GATE	90280-2572	1 - 2 YARD FEL 1X WK	2	1	1
9715	DEARBORN AVE	SOUTH GATE	90280-4337	1 - 4 YARD FEL 1X WK	4	1	1
9715	DEARBORN AVE	SOUTH GATE	90280-4337	VALET SERVICE FEL	0	1	1
9715	DEARBORN AVE	SOUTH GATE	90280-4337	RECYCLING NON-COMPLIANCE CHG	0	1	1
3151	INDEPENDENCE AVE	SOUTH GATE	90280-2200	1 - 3 YARD FEL 2X WK	3	1	2
3151	INDEPENDENCE AVE	SOUTH GATE	90280-2200	LOCK FEL	0	1	1
3151	INDEPENDENCE AVE	SOUTH GATE	90280-2200	RECYCLING NON-COMPLIANCE CHG	0	1	1
5139	WOOD AVE	SOUTH GATE	90280-5275	1 - 2 YARD FEL 1X WK	2	1	1
2715	ORCHARD PL	SOUTH GATE	90280-2729	1 - 3 YARD FEL 2X WK	3	1	2
2715	ORCHARD PL	SOUTH GATE	90280-2729	VALET SERVICE FEL	0	1	2
2715	ORCHARD PL	SOUTH GATE	90280-2729	RECYCLING NON-COMPLIANCE CHG	0	1	1
10225	ATLANTIC AVE	SOUTH GATE	90280-7040	1 - 3 YARD FEL 2X WK	3	1	2
10225	ATLANTIC AVE	SOUTH GATE	90280-7040	VALET SERVICE FEL	0	1	2
10225	ATLANTIC AVE	SOUTH GATE	90280-7040	RECYCLING NON-COMPLIANCE CHG	0	1	1
2747	NEBRASKA AVE	SOUTH GATE	90280-4062	1 - 4 YARD FEL 2X WK	4	1	2
2747	NEBRASKA AVE	SOUTH GATE	90280-4062	ROLLOUT SERVICE FEL	0	1	1
2747	NEBRASKA AVE	SOUTH GATE	90280-4062	RECYCLING NON-COMPLIANCE CHG	0	1	1
8139	OTIS ST	SOUTH GATE	90280-2566	1 - 3 YARD FEL 2X WK	3	1	2
8139	OTIS ST	SOUTH GATE	90280-2566	VALET SERVICE FEL	0	1	2
8139	OTIS ST	SOUTH GATE	90280-2566	RECYCLING NON-COMPLIANCE CHG	0	1	1
8147	OTIS ST	SOUTH GATE	90280-2554	1 - 3 YARD FEL 1X WK	3	1	1
3260	LIBERTY BLVD	SOUTH GATE	90280-2377	1 - 2 YARD FEL 2X WK	2	1	2
3260	LIBERTY BLVD	SOUTH GATE	90280-2377	RECYCLING NON-COMPLIANCE CHG	0	1	1
8948	MCNERNEY AVE	SOUTH GATE	90280-3236	1 - 4 YARD FEL 1X WK	4	1	1
8948	MCNERNEY AVE	SOUTH GATE	90280-3236	VALET SERVICE FEL	0	1	1
8948	MCNERNEY AVE	SOUTH GATE	90280-3236	2 YD FEL RCY	2	1	1
8948	MCNERNEY AVE	SOUTH GATE	90280-3236	VALET SERVICE FEL	0	1	1
9833	ATLANTIC AVE	SOUTH GATE	90280-5220	2 - 4 YARD FEL 3X WK	4	2	3
9833	ATLANTIC AVE	SOUTH GATE	90280-5220	LOCK FEL	0	2	1
9833	ATLANTIC AVE	SOUTH GATE	90280-5220	RECYCLING NON-COMPLIANCE CHG	0	1	1

8979	MCNERNEY AVE	SOUTH GATE	90280-3266	1 - 3 YARD FEL 1X WK	3	1	1
8979	MCNERNEY AVE	SOUTH GATE	90280-3266	VALET SERVICE FEL	0	1	1
2717	NEBRASKA AVE	SOUTH GATE	90280-4067	1 - 4 YARD FEL 2X WK	4	1	2
2717	NEBRASKA AVE	SOUTH GATE	90280-4067	VALET SERVICE FEL	0	1	2
2717	NEBRASKA AVE	SOUTH GATE	90280-4067	RECYCLING NON-COMPLIANCE CHG	0	1	1
8924	CYPRESS AVE	SOUTH GATE	90280-2823	1 - 3 YARD FEL 2X WK	3	1	2
8924	CYPRESS AVE	SOUTH GATE	90280-2823	VALET SERVICE FEL	0	1	2
8924	CYPRESS AVE	SOUTH GATE	90280-2823	RECYCLING NON-COMPLIANCE CHG	0	1	1
9500	CALIFORNIA AVE	SOUTH GATE	90280-4562	1 - 3 YARD FEL 3X WK	3	1	3
9500	CALIFORNIA AVE	SOUTH GATE	90280-4562	ROLLOUT SERVICE FEL	0	1	1
9500	CALIFORNIA AVE	SOUTH GATE	90280-4562	LOCK FEL	0	1	1
9500	CALIFORNIA AVE	SOUTH GATE	90280-4562	RECYCLING NON-COMPLIANCE CHG	0	1	1
10621	SAN CARLOS AVE	SOUTH GATE	90280-6566	1 - 3 YARD FEL 2X WK	3	1	2
10621	SAN CARLOS AVE	SOUTH GATE	90280-6566	3 YD FEL RCY	3	1	2
10621	SAN CARLOS AVE	SOUTH GATE	90280-6566	LOCK FEL	0	1	1
5717	HARDING AVE	SOUTH GATE	90280-8041	1 - 4 YARD FEL 2X WK	4	1	2
5717	HARDING AVE	SOUTH GATE	90280-8041	LOCK FEL	0	1	1
5717	HARDING AVE	SOUTH GATE	90280-8041	RECYCLING NON-COMPLIANCE CHG	0	1	1
2850	SOUTHERN AVE	SOUTH GATE	90280-2857	1 - 4 YARD FEL 3X WK	4	1	3
2850	SOUTHERN AVE	SOUTH GATE	90280-2857	RECYCLING NON-COMPLIANCE CHG	0	1	1
10500	VIRGINIA AVE	SOUTH GATE	90280-6500	1 - 4 YARD FEL 2X WK	4	1	2
10500	VIRGINIA AVE	SOUTH GATE	90280-6500	VALET SERVICE FEL	0	1	2
10500	VIRGINIA AVE	SOUTH GATE	90280-6500	RECYCLING NON-COMPLIANCE CHG	0	1	1
2844	ARDMORE AVE	SOUTH GATE	90280-2754	1 - 3 YARD FEL 3X WK	3	1	3
2844	ARDMORE AVE	SOUTH GATE	90280-2754	VALET SERVICE FEL	0	1	2
2844	ARDMORE AVE	SOUTH GATE	90280-2754	RECYCLING NON-COMPLIANCE CHG	0	1	1
8444	SOUTH GATE AVE	SOUTH GATE	90280-2265	1 - 3 YARD FEL 1X WK	3	1	1
8444	SOUTH GATE AVE	SOUTH GATE	90280-2265	LOCK FEL	0	1	1
3468	SANTA ANA ST	SOUTH GATE	90280-2451	1 - 3 YARD FEL 1X WK	3	1	1
3468	SANTA ANA ST	SOUTH GATE	90280-2451	LOCK FEL	0	1	1
3468	SANTA ANA ST	SOUTH GATE	90280-2451	3 YD FEL RCY	3	1	1
8982	STATE ST	SOUTH GATE	90280-2955	2 - 3 YARD FEL 3X WK	3	2	3
8982	STATE ST	SOUTH GATE	90280-2955	RECYCLING NON-COMPLIANCE CHG	0	1	1
8941	MCNERNEY AVE	SOUTH GATE	90280-3254	1 - 4 YARD FEL 3X WK	4	1	3
8941	MCNERNEY AVE	SOUTH GATE	90280-3254	VALET SERVICE FEL	0	1	3
8941	MCNERNEY AVE	SOUTH GATE	90280-3254	RECYCLING NON-COMPLIANCE CHG	0	1	1
8121	MADISON AVE	SOUTH GATE	90280-2285	1 - 2 YARD FEL 1X WK	2	1	1
8121	MADISON AVE	SOUTH GATE	90280-2285	ROLLOUT SERVICE FEL	0	1	1

2714	NEBRASKA AVE	SOUTH GATE	90280-4060	1 - 3 YARD FEL 2X WK	3	1	2
2714	NEBRASKA AVE	SOUTH GATE	90280-4060	VALET SERVICE FEL	0	1	2
2714	NEBRASKA AVE	SOUTH GATE	90280-4060	RECYCLING NON-COMPLIANCE CHG	0	1	1
8163	DEARBORN AVE	SOUTH GATE	90280-2391	1 - 4 YARD FEL 1X WK	4	1	1
8163	DEARBORN AVE	SOUTH GATE	90280-2391	VALET SERVICE FEL	0	1	1
8163	DEARBORN AVE	SOUTH GATE	90280-2391	RECYCLING NON-COMPLIANCE CHG	0	1	1
9217	SAN LUIS AVE	SOUTH GATE	90280-4770	1 - 3 YARD FEL 1X WK	3	1	1
9217	SAN LUIS AVE	SOUTH GATE	90280-4770	VALET SERVICE FEL	0	1	1
9806	STATE ST	SOUTH GATE	90280-4331	1 - 3 YARD FEL 3X WK	3	1	3
9806	STATE ST	SOUTH GATE	90280-4331	ROLLOUT SERVICE FEL	0	1	1
9806	STATE ST	SOUTH GATE	90280-4331	RECYCLING NON-COMPLIANCE CHG	0	1	1
9806	STATE ST	SOUTH GATE	90280-4331	LOCK FEL	0	1	1
2917	OHIO AVE	SOUTH GATE	90280-4163	1 - 3 YARD FEL 1X WK	3	1	1
2917	OHIO AVE	SOUTH GATE	90280-4163	VALET SERVICE FEL	0	1	1
8920	ELIZABETH AVE	SOUTH GATE	90280-3045	1 - 4 YARD FEL 1X WK	4	1	1
8920	ELIZABETH AVE	SOUTH GATE	90280-3045	VALET SERVICE FEL	0	1	1
8920	ELIZABETH AVE	SOUTH GATE	90280-3045	RECYCLING NON-COMPLIANCE CHG	0	1	1
8919	MCNERNEY AVE	SOUTH GATE	90280-3232	1 - 3 YARD FEL 2X WK	3	1	2
8919	MCNERNEY AVE	SOUTH GATE	90280-3232	VALET SERVICE FEL	0	1	2
8919	MCNERNEY AVE	SOUTH GATE	90280-3232	RECYCLING NON-COMPLIANCE CHG	0	1	1
8641	STATE ST	SOUTH GATE	90280-2943	1 - 3 YARD FEL 2X WK	3	1	2
8641	STATE ST	SOUTH GATE	90280-2943	VALET SERVICE FEL	0	1	2
8641	STATE ST	SOUTH GATE	90280-2943	RECYCLING NON-COMPLIANCE CHG	0	1	1
9643	MALLISON AVE	SOUTH GATE	90280-4952	1 - 4 YARD FEL 2X WK	4	1	2
9643	MALLISON AVE	SOUTH GATE	90280-4952	VALET SERVICE FEL	0	1	2
9643	MALLISON AVE	SOUTH GATE	90280-4952	RECYCLING NON-COMPLIANCE CHG	0	1	1
10133	SAN ANTONIO AVE	SOUTH GATE	90280-6053	1 - 4 YARD FEL 2X WK	4	1	2
10133	SAN ANTONIO AVE	SOUTH GATE	90280-6053	VALET SERVICE FEL	0	1	2
10133	SAN ANTONIO AVE	SOUTH GATE	90280-6053	RECYCLING NON-COMPLIANCE CHG	0	1	1
9530	SAN VINCENTE AVE	SOUTH GATE	90280-4857	1 - 2 YARD FEL 1X WK	2	1	1
9530	SAN VINCENTE AVE	SOUTH GATE	90280-4857	VALET SERVICE FEL	0	1	1
9513	SAN LUIS AVE	SOUTH GATE	90280-4765	1 - 3 YARD FEL 2X WK	3	1	2
9513	SAN LUIS AVE	SOUTH GATE	90280-4765	VALET SERVICE FEL	0	1	2
9513	SAN LUIS AVE	SOUTH GATE	90280-4765	RECYCLING NON-COMPLIANCE CHG	0	1	1
2731	NEBRASKA AVE	SOUTH GATE	90280-4068	1 - 3 YARD FEL 3X WK	3	1	3
2731	NEBRASKA AVE	SOUTH GATE	90280-4068	VALET SERVICE FEL	0	1	3
2731	NEBRASKA AVE	SOUTH GATE	90280-4068	RECYCLING NON-COMPLIANCE CHG	0	1	1
8990	VIRGINIA AVE	SOUTH GATE	90280-3000	1 - 3 YARD FEL 2X WK	3	1	2

8990	VIRGINIA AVE	SOUTH GATE	90280-3000	VALET SERVICE FEL	0	1	1
2736	ARDMORE AVE	SOUTH GATE	90280-2791	1 - 4 YARD FEL 1X WK	4	1	1
2736	ARDMORE AVE	SOUTH GATE	90280-2791	VALET SERVICE FEL	0	1	1
2736	ARDMORE AVE	SOUTH GATE	90280-2791	RECYCLING NON-COMPLIANCE CHG	0	1	1
8654	SAN ANTONIO AVE	SOUTH GATE	90280-3041	1 - 2 YARD FEL 1X WK	2	1	1
8654	SAN ANTONIO AVE	SOUTH GATE	90280-3041	VALET SERVICE FEL	0	1	1
10024	ELIZABETH AVE	SOUTH GATE	90280-5962	1 - 3 YARD FEL 2X WK	3	1	2
10024	ELIZABETH AVE	SOUTH GATE	90280-5962	VALET SERVICE FEL	0	1	2
10024	ELIZABETH AVE	SOUTH GATE	90280-5962	RECYCLING NON-COMPLIANCE CHG	0	1	1
3276	SEQUOIA DR	SOUTH GATE	90280-5963	1 - 3 YARD FEL 2X WK	3	1	2
3276	SEQUOIA DR	SOUTH GATE	90280-5963	ROLLOUT SERVICE FEL	0	1	1
3276	SEQUOIA DR	SOUTH GATE	90280-5963	RECYCLING NON-COMPLIANCE CHG	0	1	1
9401	LONG BEACH BLVD UNIT B	SOUTH GATE	90280-4144	1 - 2 YARD FEL 2X WK	2	1	2
9401	LONG BEACH BLVD UNIT B	SOUTH GATE	90280-4144	LOCK FEL	0	1	1
9401	LONG BEACH BLVD UNIT B	SOUTH GATE	90280-4144	ROLLOUT SERVICE FEL	0	1	1
9401	LONG BEACH BLVD UNIT B	SOUTH GATE	90280-4144	RECYCLING NON-COMPLIANCE CHG	0	1	1
9805	CALIFORNIA AVE	SOUTH GATE	90280-4652	1 - 3 YARD FEL 2X WK	3	1	2
9805	CALIFORNIA AVE	SOUTH GATE	90280-4652	VALET SERVICE FEL	0	1	2
9805	CALIFORNIA AVE	SOUTH GATE	90280-4652	RECYCLING NON-COMPLIANCE CHG	0	1	1
8637	DEARBORN AVE	SOUTH GATE	90280-2900	1 - 3 YARD FEL 1X WK	3	1	1
8637	DEARBORN AVE	SOUTH GATE	90280-2900	VALET SERVICE FEL	0	1	1
8915	DUDLEXT AVE	SOUTH GATE	90280-3451	1 - 2 YARD FEL 3X WK	2	1	3
8915	DUDLEXT AVE	SOUTH GATE	90280-3451	RECYCLING NON-COMPLIANCE CHG	0	1	1
8178	GARDEN VIEW AVE	SOUTH GATE	90280-2253	1 - 4 YARD FEL 1X WK	4	1	1
8178	GARDEN VIEW AVE	SOUTH GATE	90280-2253	VALET SERVICE FEL	0	1	1
8178	GARDEN VIEW AVE	SOUTH GATE	90280-2253	RECYCLING NON-COMPLIANCE CHG	0	1	1
8463	MADISON AVE	SOUTH GATE	90280-2267	1 - 3 YARD FEL 2X WK	3	1	2
8463	MADISON AVE	SOUTH GATE	90280-2267	ROLLOUT SERVICE FEL	0	1	1
8463	MADISON AVE	SOUTH GATE	90280-2267	RECYCLING NON-COMPLIANCE CHG	0	1	1
9602	MADISON AVE	SOUTH GATE	90280-4256	1 - 3 YARD FEL 2X WK	3	1	2
9602	MADISON AVE	SOUTH GATE	90280-4256	VALET SERVICE FEL	0	1	2
9602	MADISON AVE	SOUTH GATE	90280-4256	RECYCLING NON-COMPLIANCE CHG	0	1	1
8689	SAN LUIS AVE	SOUTH GATE	90280-3100	1 - 3 YARD FEL 2X WK	3	1	2
8689	SAN LUIS AVE	SOUTH GATE	90280-3100	VALET SERVICE FEL	0	1	2
8689	SAN LUIS AVE	SOUTH GATE	90280-3100	RECYCLING NON-COMPLIANCE CHG	0	1	1
9301	STATE ST	SOUTH GATE	90280-4093	1 - 4 YARD FEL 1X WK	4	1	1
9301	STATE ST	SOUTH GATE	90280-4093	VALET SERVICE FEL	0	1	1
9301	STATE ST	SOUTH GATE	90280-4093	LOCK FEL	0	1	1

9301	STATE ST	SOUTH GATE	90280-4093	RECYCLING NON-COMPLIANCE CHG	0	1	1
9222	CALIFORNIA AVE	SOUTH GATE	90280-4556	1 - 3 YARD FEL 2X WK	3	1	2
9222	CALIFORNIA AVE	SOUTH GATE	90280-4556	VALET SERVICE FEL	0	1	2
9820	ELIZABETH AVE	SOUTH GATE	90280-4660	1 - 4 YARD FEL 1X WK	4	1	1
9820	ELIZABETH AVE	SOUTH GATE	90280-4660	VALET SERVICE FEL	0	1	1
9820	ELIZABETH AVE	SOUTH GATE	90280-4660	RECYCLING NON-COMPLIANCE CHG	0	1	1
8130	OTIS ST	SOUTH GATE	90280-2564	1 - 4 YARD FEL 1X WK	4	1	1
8130	OTIS ST	SOUTH GATE	90280-2564	VALET SERVICE FEL	0	1	1
8130	OTIS ST	SOUTH GATE	90280-2564	RECYCLING NON-COMPLIANCE CHG	0	1	1
9926	OTIS ST	SOUTH GATE	90280-6201	1 - 2 YARD FEL 1X WK	2	1	1
9832	PINEHURST AVE	SOUTH GATE	90280-5251	1 - 3 YARD FEL 2X WK	3	1	2
9832	PINEHURST AVE	SOUTH GATE	90280-5251	VALET SERVICE FEL	0	1	2
9832	PINEHURST AVE	SOUTH GATE	90280-5251	RECYCLING NON-COMPLIANCE CHG	0	1	1
10345	SAN ANTONIO AVE	SOUTH GATE	90280-6562	1 - 3 YARD FEL 2X WK	3	1	2
10345	SAN ANTONIO AVE	SOUTH GATE	90280-6562	VALET SERVICE FEL	0	1	2
10345	SAN ANTONIO AVE	SOUTH GATE	90280-6562	RECYCLING NON-COMPLIANCE CHG	0	1	1
9800	SAN GABRIEL AVE	SOUTH GATE	90280-4656	1 - 3 YARD FEL 2X WK	3	1	2
9800	SAN GABRIEL AVE	SOUTH GATE	90280-4656	VALET SERVICE FEL	0	1	2
9800	SAN GABRIEL AVE	SOUTH GATE	90280-4656	RECYCLING NON-COMPLIANCE CHG	0	1	1
4220	SOUTHERN AVE	SOUTH GATE	90280-3238	1 - 3 YARD FEL 2X WK	3	1	2
4220	SOUTHERN AVE	SOUTH GATE	90280-3238	ROLLOUT SERVICE FEL	0	1	1
4220	SOUTHERN AVE	SOUTH GATE	90280-3238	RECYCLING NON-COMPLIANCE CHG	0	1	1
4961	SOUTHERN AVE	SOUTH GATE	90280-3465	1 - 3 YARD FEL 2X WK	3	1	2
4961	SOUTHERN AVE	SOUTH GATE	90280-3465	LOCK FEL	0	1	1
4961	SOUTHERN AVE	SOUTH GATE	90280-3465	3 YD FEL RCY	3	1	2
4961	SOUTHERN AVE	SOUTH GATE	90280-3465	LOCK FEL	0	1	1
9720	STATE ST	SOUTH GATE	90280-4366	1 - 3 YARD FEL 2X WK	3	1	2
9720	STATE ST	SOUTH GATE	90280-4366	LOCK FEL	0	1	1
9720	STATE ST	SOUTH GATE	90280-4366	ROLLOUT SERVICE FEL	0	1	1
9720	STATE ST	SOUTH GATE	90280-4366	RECYCLING NON-COMPLIANCE CHG	0	1	1
8974	CYPRESS AVE	SOUTH GATE	90280-2844	1 - 3 YARD FEL 2X WK	3	1	2
8974	CYPRESS AVE	SOUTH GATE	90280-2844	VALET SERVICE FEL	0	1	2
8974	CYPRESS AVE	SOUTH GATE	90280-2844	RECYCLING NON-COMPLIANCE CHG	0	1	1
10800	WRIGHT RD	SOUTH GATE	90280-7116	4 YD FEL	4	7	5
10800	WRIGHT RD	SOUTH GATE	90280-7116	4 YD FEL	4	7	5
10800	WRIGHT RD	SOUTH GATE	90280-7116	RECYCLING NON-COMPLIANCE CHG	0	1	1
8141	BEECHWOOD AVE	SOUTH GATE	90280-2101	1 - 3 YARD FEL 2X WK	3	1	2
8141	BEECHWOOD AVE	SOUTH GATE	90280-2101	RECYCLING NON-COMPLIANCE CHG	0	1	1

8131	DEARBORN AVE	SOUTH GATE	90280-2360	1 - 4 YARD FEL 1X WK	4	1	1
8131	DEARBORN AVE	SOUTH GATE	90280-2360	VALET SERVICE FEL	0	1	1
8131	DEARBORN AVE	SOUTH GATE	90280-2360	RECYCLING NON-COMPLIANCE CHG	0	1	1
8915	MCNERNEY AVE	SOUTH GATE	90280-3233	1 - 4 YARD FEL 2X WK	4	1	2
8915	MCNERNEY AVE	SOUTH GATE	90280-3233	RECYCLING NON-COMPLIANCE CHG	0	1	1
2643	OHIO AVE	SOUTH GATE	90280-4027	1 - 4 YARD FEL 2X WK	4	1	2
2643	OHIO AVE	SOUTH GATE	90280-4027	VALET SERVICE FEL	0	1	2
2643	OHIO AVE	SOUTH GATE	90280-4027	RECYCLING NON-COMPLIANCE CHG	0	1	1
3271	SEQUOIA DR	SOUTH GATE	90280-5950	1 - 3 YARD FEL 2X WK	3	1	2
3271	SEQUOIA DR	SOUTH GATE	90280-5950	LOCK FEL	0	1	1
3271	SEQUOIA DR	SOUTH GATE	90280-5950	ROLLOUT SERVICE FEL	0	1	1
3271	SEQUOIA DR	SOUTH GATE	90280-5950	RECYCLING NON-COMPLIANCE CHG	0	1	1
4023	DUANE WAY	SOUTH GATE	90280-4861	1 - 4 YARD FEL 1X WK	4	1	1
4023	DUANE WAY	SOUTH GATE	90280-4861	VALET SERVICE FEL	0	1	1
4023	DUANE WAY	SOUTH GATE	90280-4861	RECYCLING NON-COMPLIANCE CHG	0	1	1
9604	CALIFORNIA AVE	SOUTH GATE	90280-4524	1 - 4 YARD FEL 1X WK	4	1	1
9604	CALIFORNIA AVE	SOUTH GATE	90280-4524	VALET SERVICE FEL	0	1	2
9604	CALIFORNIA AVE	SOUTH GATE	90280-4524	RECYCLING NON-COMPLIANCE CHG	0	1	1
9640	DEEBLE ST	SOUTH GATE	90280-4248	1 - 4 YARD FEL 2X WK	4	1	2
9640	DEEBLE ST	SOUTH GATE	90280-4248	ROLLOUT SERVICE FEL	0	1	1
9640	DEEBLE ST	SOUTH GATE	90280-4248	RECYCLING NON-COMPLIANCE CHG	0	1	1
9825	MADISON AVE	SOUTH GATE	90280-4340	2 - 3 YARD FEL 2X WK	3	2	2
8951	SAN MIGUEL AVE	SOUTH GATE	90280-3240	1 - 2 YARD FEL 2X WK	2	1	2
8951	SAN MIGUEL AVE	SOUTH GATE	90280-3240	VALET SERVICE FEL	0	1	2
8951	SAN MIGUEL AVE	SOUTH GATE	90280-3240	RECYCLING NON-COMPLIANCE CHG	0	1	1
8020	GOLDEN AVE	SOUTH GATE	90280-8245	1 - 6 YARD FEL 2X WK	6	1	2
8020	GOLDEN AVE	SOUTH GATE	90280-8245	RECYCLING NON-COMPLIANCE CHG	0	1	1
3329	WISCONSIN AVE	SOUTH GATE	90280-5954	1 - 4 YARD FEL 1X WK	4	1	1
3329	WISCONSIN AVE	SOUTH GATE	90280-5954	VALET SERVICE FEL	0	1	1
3329	WISCONSIN AVE	SOUTH GATE	90280-5954	RECYCLING NON-COMPLIANCE CHG	0	1	1
13665	GARFIELD AVE	SOUTH GATE	90280-8179	1 - 3 YARD FEL 2X WK	3	1	2
13665	GARFIELD AVE	SOUTH GATE	90280-8179	ROLLOUT SERVICE FEL	0	1	1
13665	GARFIELD AVE	SOUTH GATE	90280-8179	RECYCLING NON-COMPLIANCE CHG	0	1	1
2811	GLENWOOD PL	SOUTH GATE	90280-2875	1 - 3 YARD FEL 2X WK	3	1	2
2811	GLENWOOD PL	SOUTH GATE	90280-2875	VALET SERVICE FEL	0	1	2
2811	GLENWOOD PL	SOUTH GATE	90280-2875	RECYCLING NON-COMPLIANCE CHG	0	1	1
9537	SAN VINCENTE AVE	SOUTH GATE	90280-4831	1 - 4 YARD FEL 1X WK	4	1	1
9537	SAN VINCENTE AVE	SOUTH GATE	90280-4831	VALET SERVICE FEL	0	1	1

9537	SAN VINCENTE AVE	SOUTH GATE	90280-4831	RECYCLING NON-COMPLIANCE CHG	0	1	1
2750	GLENWOOD PL	SOUTH GATE	90280-2864	1 - 4 YARD FEL 2X WK	4	1	2
2750	GLENWOOD PL	SOUTH GATE	90280-2864	VALET SERVICE FEL	0	1	2
2750	GLENWOOD PL	SOUTH GATE	90280-2864	RECYCLING NON-COMPLIANCE CHG	0	1	1
5523	GARDENDALE ST	SOUTH GATE	90280-7751	1 - 4 YARD FEL 1X WK	4	1	1
5523	GARDENDALE ST	SOUTH GATE	90280-7751	LOCK FEL	0	2	1
5523	GARDENDALE ST	SOUTH GATE	90280-7751	1 - 4 YARD FEL 2X WK	4	1	2
5523	GARDENDALE ST	SOUTH GATE	90280-7751	RECYCLING NON-COMPLIANCE CHG	0	1	1
8448	BEECHWOOD AVE	SOUTH GATE	90280-2165	1 - 4 YARD FEL 1X WK	4	1	1
8448	BEECHWOOD AVE	SOUTH GATE	90280-2165	VALET SERVICE FEL	0	1	1
8448	BEECHWOOD AVE	SOUTH GATE	90280-2165	RECYCLING NON-COMPLIANCE CHG	0	1	1
3209	LIBERTY BLVD	SOUTH GATE	90280-2355	1 - 3 YARD FEL 2X WK	3	1	2
3209	LIBERTY BLVD	SOUTH GATE	90280-2355	VALET SERVICE FEL	0	1	2
3209	LIBERTY BLVD	SOUTH GATE	90280-2355	RECYCLING NON-COMPLIANCE CHG	0	1	1
9545	SAN JUAN AVE	SOUTH GATE	90280-4768	1 - 4 YARD FEL 1X WK	4	1	1
9545	SAN JUAN AVE	SOUTH GATE	90280-4768	VALET SERVICE FEL	0	1	1
9545	SAN JUAN AVE	SOUTH GATE	90280-4768	RECYCLING NON-COMPLIANCE CHG	0	1	1
9417	VICTORIA AVE	SOUTH GATE	90280-4441	1 - 4 YARD FEL 1X WK	4	1	1
9417	VICTORIA AVE	SOUTH GATE	90280-4441	VALET SERVICE FEL	0	1	1
9417	VICTORIA AVE	SOUTH GATE	90280-4441	RECYCLING NON-COMPLIANCE CHG	0	1	1
2630	PINE PL	SOUTH GATE	90280-2020	1 - 3 YARD FEL 2X WK	3	1	2
2630	PINE PL	SOUTH GATE	90280-2020	VALET SERVICE FEL	0	1	2
2630	PINE PL	SOUTH GATE	90280-2020	RECYCLING NON-COMPLIANCE CHG	0	1	1
11803	INDUSTRIAL AVE	SOUTH GATE	90280-7914	1 - 6 YARD FEL 1X WK	6	1	1
11803	INDUSTRIAL AVE	SOUTH GATE	90280-7914	RECYCLING NON-COMPLIANCE CHG	0	1	1
8441	OTIS ST	SOUTH GATE	90280-2582	1 - 2 YARD FEL 2X WK	2	1	2
8441	OTIS ST	SOUTH GATE	90280-2582	VALET SERVICE FEL	0	1	2
8441	OTIS ST	SOUTH GATE	90280-2582	LOCK FEL	0	1	1
8441	OTIS ST	SOUTH GATE	90280-2582	RECYCLING NON-COMPLIANCE CHG	0	1	1
11009	CASSINA AVE	SOUTH GATE	90280-7638	1 - 4 YARD FEL 2X WK	4	1	2
11009	CASSINA AVE	SOUTH GATE	90280-7638	ROLLOUT SERVICE FEL	0	1	1
11009	CASSINA AVE	SOUTH GATE	90280-7638	RECYCLING NON-COMPLIANCE CHG	0	1	1
3130	INDIANA AVE	SOUTH GATE	90280-4134	1 - 3 YARD FEL 2X WK	3	1	2
3130	INDIANA AVE	SOUTH GATE	90280-4134	VALET SERVICE FEL	0	1	2
3130	INDIANA AVE	SOUTH GATE	90280-4134	RECYCLING NON-COMPLIANCE CHG	0	1	1
9501	STATE ST	SOUTH GATE	90280-4249	1 - 3 YARD FEL 3X WK	3	1	3
9501	STATE ST	SOUTH GATE	90280-4249	VALET SERVICE FEL	0	1	3
9501	STATE ST	SOUTH GATE	90280-4249	RECYCLING NON-COMPLIANCE CHG	0	1	1

10356	ELIZABETH AVE	SOUTH GATE	90280-5949	1 - 4 YARD FEL 1X WK	4	1	1
10356	ELIZABETH AVE	SOUTH GATE	90280-5949	VALET SERVICE FEL	0	1	1
10356	ELIZABETH AVE	SOUTH GATE	90280-5949	RECYCLING NON-COMPLIANCE CHG	0	1	1
9820	VICTORIA AVE	SOUTH GATE	90280-4361	1 - 4 YARD FEL 3X WK	4	1	3
9820	VICTORIA AVE	SOUTH GATE	90280-4361	VALET SERVICE FEL	0	1	3
9820	VICTORIA AVE	SOUTH GATE	90280-4361	RECYCLING NON-COMPLIANCE CHG	0	1	1
9549	ELIZABETH AVE	SOUTH GATE	90280-4451	1 - 4 YARD FEL 2X WK	4	1	2
9549	ELIZABETH AVE	SOUTH GATE	90280-4451	VALET SERVICE FEL	0	1	2
9549	ELIZABETH AVE	SOUTH GATE	90280-4451	RECYCLING NON-COMPLIANCE CHG	0	1	1
3175	CHEROKEE AVE	SOUTH GATE	90280-5747	ROLLOUT SERVICE FEL	0	1	1
3175	CHEROKEE AVE	SOUTH GATE	90280-5747	RECYCLING NON-COMPLIANCE CHG	0	1	1
3175	CHEROKEE AVE	SOUTH GATE	90280-5747	1 - 3 YARD FEL 3X WK	3	1	3
5831	FIRESTONE BLVD	SOUTH GATE	90280-3718	1 - 3 YARD FEL 4X WK	3	1	4
5831	FIRESTONE BLVD	SOUTH GATE	90280-3718	1 - 3 YARD FEL 6X WK	3	1	6
5831	FIRESTONE BLVD	SOUTH GATE	90280-3718	1 - 3 YARD FEL 6X WK	3	1	6
5831	FIRESTONE BLVD	SOUTH GATE	90280-3718	RECYCLING NON-COMPLIANCE CHG	0	1	1
5831	FIRESTONE BLVD	SOUTH GATE	90280-3718	LOCK FEL	0	3	1
8716	LONG BEACH BLVD	SOUTH GATE	90280-2724	1 - 4 YARD FEL 1X WK	4	1	1
8716	LONG BEACH BLVD	SOUTH GATE	90280-2724	RECYCLING NON-COMPLIANCE CHG	0	1	1
8148	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2122	1 - 3 YARD FEL 2X WK	3	1	2
8148	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2122	VALET SERVICE FEL	0	1	2
8148	MOUNTAIN VIEW AVE	SOUTH GATE	90280-2122	RECYCLING NON-COMPLIANCE CHG	0	1	1
2796	WILLOW PL	SOUTH GATE	90280-2838	1 - 3 YARD FEL 3X WK	3	1	3
2796	WILLOW PL	SOUTH GATE	90280-2838	VALET SERVICE FEL	0	1	3
2796	WILLOW PL	SOUTH GATE	90280-2838	RECYCLING NON-COMPLIANCE CHG	0	1	1
8123	OTIS ST	SOUTH GATE	90280-2560	1 - 4 YARD FEL 1X WK	4	1	1
8123	OTIS ST	SOUTH GATE	90280-2560	VALET SERVICE FEL	0	1	1
8123	OTIS ST	SOUTH GATE	90280-2560	4 YD FEL RCY	4	1	1
8123	OTIS ST	SOUTH GATE	90280-2560	VALET SERVICE FEL	0	1	1
2767	GLENWOOD PL	SOUTH GATE	90280-2801	1 - 3 YARD FEL 2X WK	3	1	2
2767	GLENWOOD PL	SOUTH GATE	90280-2801	VALET SERVICE FEL	0	1	2
2767	GLENWOOD PL	SOUTH GATE	90280-2801	RECYCLING NON-COMPLIANCE CHG	0	1	1
8148	BEECHWOOD AVE	SOUTH GATE	90280-2102	1 - 3 YARD FEL 2X WK	3	1	2
8148	BEECHWOOD AVE	SOUTH GATE	90280-2102	VALET SERVICE FEL	0	1	2
8148	BEECHWOOD AVE	SOUTH GATE	90280-2102	RECYCLING NON-COMPLIANCE CHG	0	1	1
5137	TWEEDY BLVD	SOUTH GATE	90280-6446	1 - 2 YARD FEL 1X WK	2	1	1
9311	STATE ST	SOUTH GATE	90280-4213	1 - 4 YARD FEL 3X WK	4	1	3
9311	STATE ST	SOUTH GATE	90280-4213	RECYCLING NON-COMPLIANCE CHG	0	1	1

9311	STATE ST	SOUTH GATE	90280-4213	VALET SERVICE FEL	0	1	3
9206	SAN CARLOS AVE	SOUTH GATE	90280-4704	1 - 4 YARD FEL 1X WK	4	1	1
9206	SAN CARLOS AVE	SOUTH GATE	90280-4704	VALET SERVICE FEL	0	1	1
9206	SAN CARLOS AVE	SOUTH GATE	90280-4704	RECYCLING NON-COMPLIANCE CHG	0	1	1
9932	VIRGINIA AVE	SOUTH GATE	90280-6071	1 - 3 YARD FEL 3X WK	3	1	3
9932	VIRGINIA AVE	SOUTH GATE	90280-6071	RECYCLING NON-COMPLIANCE CHG	0	1	1
9932	VIRGINIA AVE	SOUTH GATE	90280-6071	ROLLOUT SERVICE FEL	0	1	1
9828	STATE ST	SOUTH GATE	90280-4334	1 - 2 YARD FEL 2X WK	2	1	2
9828	STATE ST	SOUTH GATE	90280-4334	2 YD FEL RCY	2	1	1
8982	CYPRESS AVE	SOUTH GATE	90280-2823	1 - 3 YARD FEL 1X WK	3	1	1
8982	CYPRESS AVE	SOUTH GATE	90280-2823	VALET SERVICE FEL	0	1	1
10355	VIRGINIA AVE	SOUTH GATE	90280-6556	1 - 4 YARD FEL 1X WK	4	1	1
10355	VIRGINIA AVE	SOUTH GATE	90280-6556	VALET SERVICE FEL	0	1	1
10355	VIRGINIA AVE	SOUTH GATE	90280-6556	RECYCLING NON-COMPLIANCE CHG	0	1	1
9628	DEARBORN AVE	SOUTH GATE	90280-4433	1 - 4 YARD FEL 1X WK	4	1	1
9628	DEARBORN AVE	SOUTH GATE	90280-4433	VALET SERVICE FEL	0	1	1
9628	DEARBORN AVE	SOUTH GATE	90280-4433	RECYCLING NON-COMPLIANCE CHG	0	1	1
13645	GARFIELD AVE	SOUTH GATE	90280-8172	1 - 3 YARD FEL 6X WK	3	1	6
13645	GARFIELD AVE	SOUTH GATE	90280-8172	RECYCLING NON-COMPLIANCE CHG	0	1	1
4800	FIRESTONE BLVD	SOUTH GATE	90280-3417	1 - 3 YARD FEL 1X WK	3	1	1
9544	STATE ST	SOUTH GATE	90280-4239	1 - 4 YARD FEL 4X WK	4	1	4
9544	STATE ST	SOUTH GATE	90280-4239	RECYCLING NON-COMPLIANCE CHG	0	1	1
9544	STATE ST	SOUTH GATE	90280-4239	ROLLOUT SERVICE FEL	0	1	1
8425	CHESTNUT AVE	SOUTH GATE	90280-2107	1 - 4 YARD FEL 1X WK	4	1	1
8425	CHESTNUT AVE	SOUTH GATE	90280-2107	VALET SERVICE FEL	0	1	1
8425	CHESTNUT AVE	SOUTH GATE	90280-2107	RECYCLING NON-COMPLIANCE CHG	0	1	1
9304	SAN ANTONIO AVE	SOUTH GATE	90280-4554	1 - 2 YARD FEL 2X WK	2	1	2
9304	SAN ANTONIO AVE	SOUTH GATE	90280-4554	VALET SERVICE FEL	0	1	2
9304	SAN ANTONIO AVE	SOUTH GATE	90280-4554	RECYCLING NON-COMPLIANCE CHG	0	1	1
3905	TWEEDY BLVD	SOUTH GATE	90280-6119	1 - 2 YARD FEL 2X WK	2	1	2
3905	TWEEDY BLVD	SOUTH GATE	90280-6119	RECYCLING NON-COMPLIANCE CHG	0	1	1
3905	TWEEDY BLVD	SOUTH GATE	90280-6119	LOCK FEL	0	1	1
9228	SAN LUIS AVE	SOUTH GATE	90280-4762	1 - 3 YARD FEL 2X WK	3	1	2
9228	SAN LUIS AVE	SOUTH GATE	90280-4762	VALET SERVICE FEL	0	1	2
9228	SAN LUIS AVE	SOUTH GATE	90280-4762	RECYCLING NON-COMPLIANCE CHG	0	1	1
9301	SAN MIGUEL AVE	SOUTH GATE	90280-4867	1 - 3 YARD FEL 2X WK	3	1	2
9301	SAN MIGUEL AVE	SOUTH GATE	90280-4867	VALET SERVICE FEL	0	1	2
9301	SAN MIGUEL AVE	SOUTH GATE	90280-4867	RECYCLING NON-COMPLIANCE CHG	0	1	1

10803	WRIGHT RD	SOUTH GATE	90280-7119	1 - 3 YARD FEL 2X WK	3	1	2
10803	WRIGHT RD	SOUTH GATE	90280-7119	ROLLOUT SERVICE FEL	0	1	1
10803	WRIGHT RD	SOUTH GATE	90280-7119	RECYCLING NON-COMPLIANCE CHG	0	1	1
2545	TWEEDY BLVD	SOUTH GATE	90280-5535	1 - 2 YARD FEL 1X WK	2	1	1
2545	TWEEDY BLVD	SOUTH GATE	90280-5535	LOCK FEL	0	1	1
5863	IMPERIAL HWY	SOUTH GATE	90280-7626	1 - 3 YARD FEL 5X WK	3	1	5
5863	IMPERIAL HWY	SOUTH GATE	90280-7626	2 YD FEL RCY	2	1	1
10841	SAINT JAMES AVE	SOUTH GATE	90280-7155	2 - 3 YARD FEL 3X WK	3	2	3
10841	SAINT JAMES AVE	SOUTH GATE	90280-7155	RECYCLING NON-COMPLIANCE CHG	0	1	1
10841	SAINT JAMES AVE	SOUTH GATE	90280-7155	LOCK FEL	0	2	1
8611	CALIFORNIA AVE	SOUTH GATE	90280-3036	1 - 3 YARD FEL 3X WK	3	1	3
8611	CALIFORNIA AVE	SOUTH GATE	90280-3036	LOCK FEL	0	1	1
8611	CALIFORNIA AVE	SOUTH GATE	90280-3036	RECYCLING NON-COMPLIANCE CHG	0	1	1
9715	SAN VINCENTE AVE	SOUTH GATE	90280-4860	1 - 3 YARD FEL 1X WK	3	1	1
9715	SAN VINCENTE AVE	SOUTH GATE	90280-4860	VALET SERVICE FEL	0	1	1
9715	SAN VINCENTE AVE	SOUTH GATE	90280-4860	LOCK FEL	0	1	1
8990	VIRGINIA AVE	SOUTH GATE	90280-3000	2 YD FEL RCY	2	1	1

CITY OF SOUTH GATE

CITY FACILITIES
As of June 2021

Row	NAME/LOCATIONS	WASTE TYPE	# CONTAINERS	CONTAINER SIZE	PU'S/WK
1	South Gate City Hall- 8650 California Ave	MSW	1	3 yard	3
2	South Gate City Hall- 8650 California Ave	Recycle	3	3 yard	2
3	South Gate City Hall- 8650 California Ave	Recycle	18	64 gallon	2
4	South Gate City Hall- 8650 California Ave	MSW	1	6 yard	1
5	South Gate City Hall- 8650 California Ave	Recycle	6	32 gallon	1
6	Park Maintenace Yard- 4933 Southern Ave	MSW	1	3 yard	1
7	Human Services Association- 9200 State St	Recycle	1	3 yard	1
8	Human Services Association- 9200 State St	MSW	1	3 yard	1
9	South Gate Police Department -8620 California Ave	MSW	1	3 yard	3
10	South Gate Police Department -8620 California Ave	Recycle	2	3 yard	1
11	South Gate Police Department -8620 California Ave	Recycle	4	32 gallon	1
12	South Gate Park- 4855 Tweedy Blvd	MSW	3	3 yard	3
13	South Gate Park- 4855 Tweedy Blvd	MSW	2	6 yard	2
14	South Gate Park- 4855 Tweedy Blvd	Recycle	3	3 yard	1
15	South Gate Library-8654 California Ave	MSW	2	3 yard	1
16	South Gate Sports Center- 9520 Hildreth Ave	Recycle	5	32 gallon	1
17	South Gate Water Tower - 8600 Santa Fe Ave.	MSW	1	3 yard	1
18	Hollydale Community Center- 12221 Industrial	MSW	1	3 yard	1
19	Hollydale Community Center- 12221 Industrial	Recycle	1	3 yard	1
20	LA County Fire Station 57- 5720 Gardendale St	MSW	1	96 gallon	1
21	Old Timers Housing - 8457 California Ave.	Recycle	1	64 gallon	1
22	South Gate Maintenance Yard-4244 Santa Ana St	MSW	2	3 yard	2
23	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	1	3 yard	1
24	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	4	32 gallon	1
25	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	2	96 gallon	1
26	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	1	64 gallon	1
27	South Gate Maintenance Yard-4244 Santa Ana St	MSW	4	40 yard	On call
28	South Gate Maintenance Yard-4244 Santa Ana St	Metal	1	25 yard	On call
29	South Gate Maintenance Yard-4244 Santa Ana St	Tires	1	40 yard	On call
30	South Gate Maintenance Yard-4244 Santa Ana St	C&D	1	10 yard	On call
31	Hollydale Community Park- 5400 Monroe Ave	MSW	2	6 yard	1
32	South Gate Public Works Yard- 9545 Salt Lake Ave	MSW	11	40 yard	1
33	South Gate Public Works Yard- 9545 Salt Lake Ave	Metal	1	40 yard	On call
34	South Gate Public Works Yard- 9545 Salt Lake Ave	Tires	1	40 yard	On call
35	South Gate Public Works Yard- 9545 Salt Lake Ave	Green waste	5	40 yard	On call
36	South Gate Public Works Yard- 9545 Salt Lake Ave	C&D	2	10 yard	On call

CITY OF SOUTH GATE

CITY SPONSORED EVENTS

Row	Event	Event Frequency (e.g., annual, semi-annual, monthly)	Solid Waste Services Typically Provided at Past Events (# and size of trash and recycling containers, event boxes, etc.)	
			Event Boxes and Liners	Collection Containers
1	Earth Day Festival	Annual	25 boxes; 500 liners	Six 40-cubic yard trash roll-off boxes
2	Tweedy Mile Street Fair	Annual	100 boxes; 200 liners	Two 40-yard roll-off boxes, five 6-yard trash bins, and five 4-yard recycle bins
3	July 4th Event	Annual	50 boxes	Two 6-yard trash bins, and two 3-yard recycle bins
4	Family Day in the Park	Annual	50 boxes	
5	Holiday Parade	Annual	125 boxes; 250 liners	
6	Azalea Festival	Annual	150 boxes; 250 liners	

CITY OF SOUTH GATE

PUBLIC LITTER CONTAINERS

Approximately 200 Containers, Locations Will Be Provided in An Addendum to this RFP

Row	NAME/LOCATIONS	CONTAINER SIZE	PU'S/WK

ATTACHMENT 3
RATE PROPOSAL FORMS

Table of Contents

Page	Contents
3-A	Projected Estimated First-Year Rate Revenue
3-B	Projected Estimated First-Year Residential Cart Rate Revenue
3-C	Projected Estimated First-Year Commercial and Multi-Family Refuse Rate Revenue
3-D	Projected Estimated First-Year Commercial and Multi-Family Recycling Rate Revenue
3-E	Projected Estimated First-Year Commercial and Multi-Family Organics Recycling Rate Revenue
3-F	Projected Estimated First-Year Roll-Off Box and Temporary Bin Rate Revenue
3-G	Proposed Rates for Other Services
3-H	Optional Service - Curbside Used Oil and Used Oil Filter Collection
3-I	Optional Services - Public Litter Container Collection

PROJECTED ESTIMATED FIRST-YEAR RATE REVENUE

Proposing Company:

Instructions: Enter proposer's name in the above blue, bolded box. Confirm that rate revenue is accurately reflected, based on proposer's proposed rates.

Row	Service Category	Projected First Year Annual Customer Rate Revenue*	Reference
1	Residential Cart	$ 369,044	Attach. 3-B, Row 10
2	Commercial and Multi-Family Solid Waste	$ -	Attach. 3-C, Row 40
3	Commercial and Multi-Family Recycling	$ -	Attach. 3-D, Row 25
4	Commercial and Multi-Family Organics Recycling	$ -	Attach. 3-E, Row 16
5	Roll-Off Box and Temporary Bin	$ -	Attach. 3-F, Row 19
6	**Total First-Year Rate Revenue**	**$ 369,044**	Sum Rows 1-5
7	Optional Used Oil and Used Oil Filter Program	$ -	Attach. 3-H, Row 3
8	**Total First-Year Rate Revenue Including Optional Used Oil and Used Oil Filter Program and Optional Public Litter Container Collection**	**$ 369,044**	Sum Rows 6 - 7
9	Optional Public Litter Container Collection	$ -	Attach. 3-I, Row 1

* Includes all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

PROJECTED ESTIMATED FIRST YEAR RESIDENTIAL CART RATE REVENUE

Proposing Company: _____

Instructions: Provide rates in blue, bolded boxes. The other rates should automatically calculate. Confirm accuracy of calculations.

Row	Service Category	Monthly Customer Rate*	# of Units as of March 2021	Monthly Rate Revenue
1	Basic Service - 1x week, one each solid waste, recycling and organics cart - 64-gallon (rate based on size of solid waste cart)	$ (1.83)	1,732 accounts (1)	$ (3,169.56)
2	Basic Service - 1x week, one each solid waste, recycling and organics cart - 96-gallon (rate based on size of solid waste cart)	$ -	15,766 accounts (1)	$ -
3	Backyard Service - Non-Qualifying Customers	$ -	- accounts (2)	$ -
4	Additional Cart Rates			
	Solid Waste - 32-gallon	$ -	carts (3)	$ -
5	Solid Waste - 64-gallon	$ 8.78	299 carts (4)	$ 2,625.22
6	Solid Waste - 96-gallon	$ 12.61	2,482 carts (4)	$ 31,298.02
7	Organics - Any size above 2 carts available at no additional charge	$ -	- carts	$ -
8	**Total Projected Monthly Rate Revenue**		**20,279**	**$ 30,753.68**
9	**Months**			**12**
10	**Total Projected Annual Rate Revenue**			**$ 369,044**

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

* Rates should include all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

(1) Number of accounts as reported by the current hauler.

(2) Non-Qualifying Customers are able-bodied customers who elect to receive container pushout service at a higher cost. Please provide the total rate for non-qualifying backyard pushout service.

(3) 32-gallon solid waste carts are not currently offered by current hauler

(4 Number of carts as reported by the current hauler.

PROJECTED ESTIMATED FIRST-YEAR COMMERCIAL AND MULTI-FAMILY SOLID WASTE RATE REVENUE

Proposing Company: _____

Instructions: Enter proposed rates in blue, bolded boxes and estimated container counts in yellow, bolded boxes. Proposed rate revenue on this page should calculate automatically. Confirm accuracy of calculations.

Proposed Customer Rates*

Row	Container Type/Size	Number of Collections per Week					
		1	2	3	4	5	6
1	64 Gallon Solid Waste						
2	96 Gallon Solid Waste						
3	2 Cubic Yard Solid Waste						
4	3 Cubic Yard Solid Waste						
5	4 Cubic Yard Solid Waste						
6	6 Cubic Yard Solid Waste						
7	2 Yard Compactor						
8	3 Yard Compactor						
9	4 Yard Compactor						
10	Push Out Service						
11	Scout Service						
12	Locking Lids						

Service Levels**

Row	Container Type/Size	Number of Collections per Week						Total Containers
		1	2	3	4	5	6	
13	64 Gallon Solid Waste							-
14	96 Gallon Solid Waste							-
15	2 Cubic Yard Solid Waste							-
16	3 Cubic Yard Solid Waste							-
17	4 Cubic Yard Solid Waste							-
18	6 Cubic Yard Solid Waste							-
19	2 Yard Compactor							-
20	3 Yard Compactor							-
21	4 Yard Compactor							-
22	Push Out Service							-
23	Scout Service							-
24	Locking Lids							-
25	**Total Containers**	-	-	-	-	-	-	-

COMMERCIAL AND MULTI-FAMILY SOLID WASTE RATE REVENUE

Row	Container Type/Size	Number of Collections per Week						Monthly Rate Revenue
		1	2	3	4	5	6	
26	64 Gallon Solid Waste	$ -	$ -	$ -	$ -	$ -	$ -	$ -
27	96 Gallon Solid Waste	$ -	$ -	$ -	$ -	$ -	$ -	$ -
28	2 Cubic Yard Solid Waste	$ -	$ -	$ -	$ -	$ -	$ -	$ -
29	3 Cubic Yard Solid Waste	$ -	$ -	$ -	$ -	$ -	$ -	$ -
30	4 Cubic Yard Solid Waste	$ -	$ -	$ -	$ -	$ -	$ -	$ -
31	6 Cubic Yard Solid Waste	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32	2 Yard Compactor	$ -	$ -	$ -	$ -	$ -	$ -	$ -
33	3 Yard Compactor	$ -	$ -	$ -	$ -	$ -	$ -	$ -
34	4 Yard Compactor	$ -	$ -	$ -	$ -	$ -	$ -	$ -
35	Push Out Service	$ -	$ -	$ -	$ -	$ -	$ -	$ -
36	Scout Service	$ -	$ -	$ -	$ -	$ -	$ -	$ -
37	Locking Lids	$ -	$ -	$ -	$ -	$ -	$ -	$ -
38	**Projected Monthly Rate Revenue**							$ -
39	**Months**							12
40	**Projected Annual Rate Revenue**							$ -

Container Distribution as of July 2021 (For Reference Purposes Only)**

Row	Container Type/Size	Number of Collections per Week						Total Containers
		1	2	3	4	5	6	
41	64 Gallon Solid Waste	236						236
42	96 Gallon Solid Waste	62	2					64
43	2 Cubic Yard Solid Waste	375	26	3	1			405
44	3 Cubic Yard Solid Waste	374	161	61	18	15	30	659
45	4 Cubic Yard Solid Waste	120	83	41	26	27	32	329
46	6 Cubic Yard Solid Waste	18	16	13		7	6	60
47	2 Yard Compactor				1			1
48	3 Yard Compactor				2			2
49	4 Yard Compactor	1						1
50	Push Out Service	107	1	1				109
51	Scout Service	231	102	19	3			355
52	Locking Lids	235	39	30	11	7	15	337
53	**Total Containers**	1,759	430	168	62	56	83	2,558

* Rates should include all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

** The July 2021 Container Distribution reflects the level of service provided by the current hauler provider at that time. Proposers should input the anticipated level of service in the yellow, bolded boxes, based on addressing the requirements of AB 341, AB 1826, and SB 1383. A standardized container distribution will be developed in order to evaluate proposals on a consistent basis after submission of proposals. The standardized container distribution may be the average of the proposed distributions.

(1) Locking Bin Service applies to Solid Waste, recyclables and organics bin rates.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

PROJECTED ESTIMATED FIRST-YEAR COMMERCIAL AND MULTI-FAMILY RECYCLING RATE REVENUE

Proposing Company: _____

Instructions: Enter proposed rates in blue, bolded boxes and estimated container counts in yellow, bolded boxes. Proposed rate revenue on this page should calculate automatically. Confirm accuracy of calculations.

Proposed Customer Rates*

Row	Container Type/Size	Number of Collections per Week					
		1	2	3	4	5	6
1	35 Gallon Recycling						
2	64 Gallon Recycling						
3	96 Gallon Recycling						
4	2 Cubic Yard Recycling						
5	3 Cubic Yard Recycling						
6	4 Cubic Yard Recycling						
7	6 Cubic Yard Recycling						

Service Levels**

Row	Container Type/Size	Number of Collections per Week						Total Containers
		1	2	3	4	5	6	
8	35 Gallon Recycling							-
9	64 Gallon Recycling							-
10	96 Gallon Recycling							-
11	2 Cubic Yard Recycling							-
12	3 Cubic Yard Recycling							-
13	4 Cubic Yard Recycling							-
14	6 Cubic Yard Recycling							-
15	**Total Containers**	-	-	-	-	-	-	-

Commercial and Multi-Family Recycling Rate Revenue

Row	Container Type/Size	Number of Collections per Week						Monthly Rate Revenue
		1	2	3	4	5	6	
16	35 Gallon Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
17	64 Gallon Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
18	96 Gallon Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
19	2 Cubic Yard Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
20	3 Cubic Yard Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
21	4 Cubic Yard Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
22	6 Cubic Yard Recycling	$ -	$ -	$ -	$ -	$ -	$ -	$ -
23	**Projected Monthly Rate Revenue**							$ -
24	**Months**							12
25	**Projected Annual Rate Revenue**							$ -

Container Distribution as July 2021 (For Reference Purposes Only)**

Row	Container Type/Size	Number of Collections per Week						Total Containers
		1	2	3	4	5	6	
26	35 Gallon Recycling	23	-	-	-	-	-	23
27	64 Gallon Recycling	14	18	-	-	-	-	32
28	96 Gallon Recycling	45		-	-	-	-	45
29	2 Cubic Yard Recycling	43	5	1	-	-	-	49
30	3 Cubic Yard Recycling	31	13	8	2	12	-	66
31	4 Cubic Yard Recycling	11	5	4	1	5	-	26
32	6 Cubic Yard Recycling	4	1	1	-	2	-	8
33	**Total Containers**	171	42	14	3	19	-	249

* Rates should include all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

** The July 2021 Container Distribution reflects the level of service provided by the current hauler provider at that time. Proposers should input the anticipated level of service in the yellow, bolded boxes, based on addressing the requirements of AB 341, AB 1826, and SB 1383. A standardized container distribution will be developed in order to evaluate proposals on a consistent basis after submission of proposals. The standardized container distribution may be the average of the proposed distributions.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

PROJECTED ESTIMATED FIRST-YEAR COMMERCIAL AND MULTI-FAMILY ORGANICS RECYCLING RATE REVENUE

Proposing Company: _____

Instructions: Enter proposed rates in blue, bolded boxes and estimated container counts in yellow, bolded boxes. Proposed rate revenue on this page should calculate automatically. Confirm accuracy of calculations.

Proposed Customer Rates*

Row	Container Type/Size	Number of Collections per Week				
		1	2	3	4	5
1	64 Gallon Cart - Organics Recycling					
2	1 Cubic Yard - Organics Recycling					
3	1.5 Cubic Yard - Organics Recycling					
4	2 Cubic Yard - Organics Recycling					

Service Levels**

Row	Container Type/Size	Number of Collections per Week					Total Containers
		1	2	3	4	5	
5	64 Gallon Cart - Organics Recycling						-
6	1 Cubic Yard - Organics Recycling						-
7	1.5 Cubic Yard - Organics Recycling						-
8	2 Cubic Yard - Organics Recycling						-
9	**Total Containers**	-	-	-	-	-	-

Commercial and Multi-Family Organics Recycling Rate Revenue

Row	Container Type/Size	Number of Collections per Week					Monthly Rate Revenue
		1	2	3	4	5	
10	64 Gallon Cart - Organics Recycling	$ -	$ -	$ -	$ -	$ -	$ -
11	1 Cubic Yard - Organics Recycling	$ -	$ -	$ -	$ -	$ -	$ -
12	1.5 Cubic Yard - Organics Recycling	$ -	$ -	$ -	$ -	$ -	$ -
13	2 Cubic Yard - Organics Recycling	$ -	$ -	$ -	$ -	$ -	$ -
14	**Projected Monthly Rate Revenue**						$ -
15	**Months**						12
16	**Projected Annual Rate Revenue Organics Recycling**						$ -

Container Distribution as July 2021 (For Reference Purposes Only)**

Row	Container Type/Size	Number of Collections per Week					Total Containers
		1	2	3	4	5	
17	64 Gallon Cart - Organics Recycling	16	1	3	-	-	20
18	2 Cubic Yard - Organics Recycling	1	-	2	-	-	3
19	**Total Containers**	17	1	5	-	-	23

* Rates should include all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

** The July 2021 Container Distribution reflects the level of service provided by the current hauler provider at that time. Proposers should input the anticipated level of service in the yellow, bolded boxes, based on addressing the requirements of AB 341, AB 1826, and SB 1383. A standardized container distribution will be developed in order to evaluate proposals on a consistent basis after submission of proposals. The standardized container distribution may be the average of the proposed distributions.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

PROJECTED ESTIMATED FIRST-YEAR ROLL-OFF BOX AND TEMPORARY BIN RATE REVENUE

Proposing Company: _____

Instructions: Enter proposed rates in the blue, bolded boxes. Proposed rate revenue on this page should calculate automatically. Confirm accuracy of calculation.

Row	Container/Service Type	Customer Rate*		Service Count for 12-Months Ended June 30, 2020		Annual Projected First Year Rate Revenue (Rounded)
1	**Permanent Roll-Off**					
2	Roll-Off Box Any Size, Any Material Type					
3	Haul plus 5 tons		per load	1,296	pulls	$ -
4	Per Ton Charge Over 5 Tons/Load		per ton	2,185	tons	$ -
5	Compactor, Any Material Type					
6	Haul plus 5 tons		per load	477	pulls	$ -
7	Per Ton Charge Over 5 Tons/Load		per ton	901	tons	$ -
	Temporary Commercial Roll-Off					
8	Roll-Off Box Any Size, Any Material Type					
9	Haul plus 5 tons		per load	443	pulls	$ -
10	Per Ton Charge Over 5 Tons/Load		per ton	345	tons	$ -
11	**Temporary Residential Roll-Off**					
12	Roll-Off Box Any Size, Any Material Type					
13	Haul plus 3 tons		per load	45	pulls	$ -
14	Per Ton Charge Over 3 Tons/Load		per ton	129	tons	$ -
15	**Temporary Residential Bins**					
16	3-Cubic Yard Temp Bin					
17	Cost per container		per load(1)	67	pulls	$ -
18	Additional Pickips		per load	73	pulls	$ -
19	**Annual Rate Revenue**					$ -

* Rates should include all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

PROPOSED RATES FOR OTHER SERVICES

Proposing Company: _____

Instructions: Rates for certain ancillary services are defined at current rates. Enter proposed rates for new services in the blue, bolded boxes. Proposed rate revenue on this page should calculate automatically. Confirm accuracy of calculation.

Row	Service Type	Customer Rate*		Reference/Note
	Additional Residential Rates			
1	Additional Bulky Item including Multi-Family Cart Customers: Additional Charge for Items in Excess of 10 per Month		Per item	In excess of 10 items per month
2	Cart Exchange		Per request	One exchange per year at no additional charge. Rate for additional exchanges of ALL containers.
3	Cart Replacement Due to Misuse	$ 58.83	Each	
4	Re-Start Service Fee		Per re-start	New rate
5	Return Trip Fee/Extra Pickup	$ 10.00	Per occurrence	New rate
	Additional Commercial Rates			
6	Multi-Family Bulky Item Pick-up (Bin Service Customers)	$ 33.24	Per item	Over 10 items per multi-family unit per year
7	Commercial Bulky Item Pick-up	$ 33.24	Per item	
8	Extra Pick-up	$ 57.27	Per occurrence	
9	Overage Fee	$ 57.27	Per occurrence	
10	Return Trip Fee	$ 40.00	Per occurrence	New rate
11	Redelivery of Bins (due to non-payment)	$ 26.56	Per re-delivery	
12	Bin Exchange	No charge		
13	AB 341 Non-Compliance Fee	$ 71.74	Per month	
14	Bin Cleaning	$ 50.00	Per occurrence	New rate
15	Contamination Fee	$ 26.59	Per occurrence	
	Other Rates			
16	Emergency Services	$ 100.00	Per hour	Hourly rate 1 truck/2 crew - New rate

* Rates should include all City fees. The franchise fee amount will be determined during negotiations. For rate proposal comparison purposes, all proposers should include a 10% franchise fee and a 2% AB 939/SB 1383 Reimbursement in their proposed rates.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

OPTIONAL SERVICE - CURBSIDE USED OIL AND USED OIL FILTER COLLECTION

Proposing Company: _____

Instructions: Enter proposed additional cost per home per month in the blue, bolded box. Proposed total cost on this page should calculate automatically. Confirm accuracy

Row	Curbside Used Oil and Used Oil Filter Collection	
1	Total Number of Residential Cart Accounts	17,498
2	Monthly Additional Cost Per Month	$ -
3	Total Annual Cost	$ -

OPTIONAL SERVICE - PUBLIC LITTER CONTAINER COLLECTION

Proposing Company: _____ -

Instructions: Enter proposed first-year cost for servicing the City's Public Litter Containers

Row	Public Litter Container Collection	First-Year Cost
1	Collection, Processing and Disposal of Public Litter Container Waste	$ -

ATTACHMENT 4
SUPPORTING COST AND OPERATING DATA WORKSHEETS

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Page	Contents
4-A	Projected Revenue Requirement for First Twelve Months of Franchise Agreement
4-B	Projected Routes and Route Hours
4-C	Tonnage Diversion Plan
4-D	Comparison of Rate Revenues and Revenue Requirements

PROJECTED REVENUE REQUIREMENT FOR FIRST TWELVE MONTHS OF FRANCHISE AGREEMENT

Proposing Company: _____

Instructions: Fill in blue, bolded boxes.

Row		Residential Cart Service			Commercial Service			Roll-Off Service	Bulky Item Pickup, Abandoned Item Pickups and Sweeps, Holiday Trees, Neighborhood Cleanups, Special Cleanup Events, Other	TOTAL ANNUAL REVENUE RQMT (excluding Optional Used Oil Program)
		Solid Waste	Recyclables	Organics	Solid Waste	Recyclables	Organics			
1	Operations									
2	Truck Operating Costs (a)									$ -
3	Transfer Station, Transport, MRF costs, net of recycling revenues									$ -
4	Transformation Costs (if applicable)									$ -
5	Organics Processing/Composting Costs									$ -
6	Landfill Disposal Costs (b)									$ -
7	Container Depreciation/Amortization Costs									$ -
8	Other Operating Costs: (please describe)									$ -
9	**Subtotal: Operations Costs**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
10	Other Costs									
11	General, Administrative and Profit									
12	Annualized Auditing Cost (c)									$ 25,000
13	AB 939/SB 1383 Regulatory Reimbursement (d)									$ 7,381
14	Franchise Fee (e)									$ 36,904
15	Contracting Cost Reimbursement (f)									$ 25,000
16	Other: (please describe)									
17	**TOTAL REVENUE REQUIREMENT**									$ 94,285
18	**Tons Collected**									-
19	**Operations Cost Per Ton Collected**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
20	**Revenue Requirement per Ton Collected**									$ -

(a) Includes Driver/Helper/Supervisor Wages and Benefits, Vehicle Depreciation and Maintenance, Vehicle Insurance, Fuel, Uniforms and Other Route Costs.

(b) Includes actual disposal costs at landfill, excluding transfer, transport, and MRF costs to be included on Row 3.

(c) Biennial audit fee is $50,000 per audit. Annualized auditing fee is $25,000, assuming five (5) audits over the ten year term of the agreement. ([$50,000*5] /10 = $25,000).

(d) 2% of gross receipts calculated as 2% of Sheet 3-A, Row 6.

(e) 10% of gross receipts calculated as 10% of Sheet 3-A, Row 6.

(f) $250,000 amortized over the 10-year base term of the agreement.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

PROJECTED ROUTES AND ROUTE HOURS

Proposing Company: _____

Instructions: Fill in blue, bolded boxes.

Row	Route Type	Routes Per Day						Total Route Days/Week	Hours per Route Per Day (1)	Total Route Hours Per Week (2)	Crew Size Per Truck (3)
		Mon	Tues	Wed	Thurs	Fri	Sat				
1	Residential Solid Waste							-		-	
2	Residential Recycling							-		-	
3	Residential Organics							-		-	
4	Commercial and Multi-Family Solid Waste							-		-	
5	Commercial and Multi-Family Recycling							-		-	
6	Commercial and Multi-Family Organics							-		-	
7	Roll-Off							-		-	
8	Scout							-		-	
9	Bulky Items							-		-	
10	Other: ___[specify]_____							-		-	
11	Other: ___[specify]_____							-		-	
12	Other: ___[specify]_____							-		-	
13	Total	-	-	-	-	-	-	-		-	

(1) For example: 8, 9, or 10 hours per day.

(2) Total Route Days/Week multiplied by Hours Per Route per Day.

(3) 1 or 2 persons.

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

TONNAGE DIVERSION PLAN

Proposing Company: _____

Instructions: Fill in blue, bolded boxes. Confirm automatic calculations. Proposers must demonstrate how they will reach their proposed diversion rate for hauler-collected waste.

Row	Waste Stream	Annual Tons Collected (from Att. 4-A, row 18)	Annual Tons Diverted						Tons Diverted as % of Tons Collected
			Recycling	Organics	C&D	Transformation	Other (1)	Total Diverted	
1	Residential Solid Waste	-						-	-
2	Residential Recycling	-						-	-
3	Residential Organics	-						-	-
4	Commercial and Multi-Family Solid Waste	-						-	-
5	Commercial and Multi-Family Recycling	-						-	-
6	Commercial and Multi-Family Organics	-						-	-
7	Roll-Off	-						-	-
8	Bulky Item Pickup, Abandoned Item Pickups and Sweeps, Holiday Trees, Neighborhood Cleanups, Special Cleanup Events, Other	-						-	-
9	Total	-	-	-	-	-	-	-	-

(1) Describe "Other" programs below:

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

COMPARISON OF RATE REVENUES AND REVENUE REQUIREMENTS

Proposing Company: _____

Instructions: Confirm automatic references and accuracy of automatic calculations.

Row		Amount	Reference
1	Proposed Rate Revenue (excluding Optional Used Oil and Oil Filter Program)	$ 369,044	Attach. 3-A, Row 6
2	Proposed Revenue Requirement	$ 94,285	Attach. 4-A, Row 17
3	**Difference (should be $0)**	**$ (274,759)**	**Row 2 - Row 1**

Failure to complete and submit this form will deem the proposer's franchise proposal non-responsive.

ATTACHMENT 5

ANTI-COLLUSION AFFIDAVIT

Proposer as a part of this proposal submits the following affidavit:

The undersigned deponent, of lawful age, being duly sworn, upon his oath deposes and says: That he has lawful authority to execute the within and foregoing proposal; that he has executed the same by subscribing his name hereto under oath for and on behalf of said proposer; that proposer has not directly or indirectly entered into any agreement, express or implied, with any proposer or proposers, having for its object the controlling of the price or amount of such proposal or proposals, the limiting of the proposals or proposers, the parceling or farming out to any proposer or proposers or other persons of any part of the contract or any part of the subject matter of the proposal or proposals or of the profits thereof, and that he has not and will not divulge the sealed Proposal to any person whomsoever, except those having a partnership or other financial interest with him in said proposal or proposals, until after the said sealed proposal or proposals are opened.

Deponent further states that the proposer has not been a party to any collusion among proposers in restraint of freedom of competition; by agreement to make a proposal at a fixed price or to refrain from submitting a proposal; or with any City official or employee as to quantity, quality, or price in the prospective contract; or in any discussions between proposers and any City official concerning exchange of money or other things of value for special consideration in the letting of a contract; that the proposer has not paid, given or donated or agreed to pay, give or donate to any official, officer or employee of the City directly or indirectly, in the procuring of the award of contract pursuant to this proposal.

Executed under penalty of perjury on this _____ day of _____, _____ at _____

SIGNED: _____

BY: _____

TITLE: _____

CONTRACTOR: _____

Failure to complete and submit this form will deem the proposer's proposal incomplete and nonconforming.

ATTACHMENT 6

DRAFT

FRANCHISE AGREEMENT FOR

RECYCLING, ORGANICS, AND SOLID WASTE COLLECTION

AND

RECYCLING, ORGANICS, AND C&D PROCESSING SERVICES

NON-EXCLUSIVE FRANCHISE AGREEMENT

BETWEEN

CITY OF SOUTH GATE

AND

_____

FOR

RECYCLING, ORGANICS, AND SOLID WASTE COLLECTION

AND

RECYCLING, ORGANICS, AND C&D PROCESSING SERVICES

DRAFT, OCTOBER 12, 2021

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Non-Exclusive Franchise Agreement
between
City of South Gate
and
_____
for Recycling, Organics, and Solid Waste Collection and Recycling, Organics, and C&D Processing Services

THIS NON-EXCLUSIVE FRANCHISE AGREEMENT (hereinafter "Agreement") is made and entered into as of _____, 2023 between the City of South Gate, California, a municipal corporation (hereinafter "City"), and _____ (hereinafter referred to as the "Contractor") (each a "Party" and collectively the "Parties").

RECITALS

This Agreement is entered into with reference to the following facts and circumstances:

WHEREAS, the Legislature of the State of California, by enactment of the California Integrated Waste Management Act of 1989 (AB 939) (California Public Resources Code Section 40000 et seq.), has declared that it is in the public interest to authorize and require local agencies to make adequate provisions for Solid Waste Collection within their jurisdiction; and,

WHEREAS, the State of California has found and declared that the amount of refuse generated in California, coupled with diminishing Disposal capacity and potential adverse environmental impacts from landfilling and the need to conserve natural resources, have created an urgent need for State and local agencies to enact and implement an aggressive integrated waste management program. The State has, through enactment of AB 939 and subsequent related legislation including, but not limited to: the Jobs and Recycling Act of 2011 (AB 341), the Event and Venue Recycling Act of 2004 (AB 2176), SB 1016 (Chapter 343, Statutes of 2008 [Wiggins, SB 1016]), the Mandatory Commercial Organics Recycling Act of 2014 (AB 1826), and the Short-Lived Climate Pollutants Bill of 2016 (SB 1383), directed the responsible State agency, and all local agencies, to promote Diversion and to maximize the use of feasible waste reduction, re-use, Recycling, and Composting options in order to reduce the amount of refuse that must be Disposed; and,

WHEREAS, SB 1383 establishes regulatory requirements for jurisdictions, Generators, haulers, Solid Waste facilities, and other entities to support achievement of State-wide Organic Waste Disposal reduction targets; and,

WHEREAS, SB 1383 requires the City to implement Collection programs, meet Processing Facility requirements, conduct contamination monitoring, provide education, maintain records, submit reports, monitor compliance, conduct enforcement, and fulfill other requirements; and, the City has chosen to delegate some of its responsibilities to the Contractor, acting as the City's designee, through this Agreement; and,

WHEREAS, pursuant to California Public Resources Code Section 40059(a)(2), the City has determined that the public health, safety, and well-being require that exclusive rights be awarded to one or more qualified

Contractor to provide for the Collection of Recyclable Materials, Organic Materials, and Solid Waste and other services related to meeting the City's economic and environmental goals; and,

WHEREAS, the City further declares its intent to approve and maintain reasonable Rates for the Collection, Recycling, Processing, Composting, and/or Disposal of Recyclable Materials, Organic Materials, and Solid Waste; and,

WHEREAS, the City desires, having determined that Contractor, by demonstrated experience, reputation and capacity is qualified to provide for both the Collection of Recyclables Materials, Organic Materials, and Solid Waste within the corporate limits of the City and the Transportation of such material to appropriate places of Processing, Recycling, Composting, and/or Disposal, that Contractor be engaged to perform such services on the basis set forth in this Agreement; and,

WHEREAS, the City and Contractor have attempted to address conditions affecting their performance of services under this Agreement but recognize that reasonably unanticipated conditions may occur during the Term of this Agreement that will require the Parties to meet and confer to reasonably respond to such changed conditions; and,

WHEREAS, under Municipal Code Section 13.100.160, the City may enter into a contract for the Collection, removal and Disposal of all refuse in and from the City and the collection of Rates therefor, and the City Council is authorized to enter into such contract with any terms it deems necessary to protect the best interests of the City.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and conditions contained in this Agreement and for other good and valuable consideration, the Parties agree as follows:

ARTICLE 1.
GRANT AND ACCEPTANCE OF FRANCHISE

1.1 GRANT AND ACCEPTANCE OF FRANCHISE

By the signing of this Agreement, the City grants to Contractor, and Contractor accepts, an non-exclusivefranchise within the corporate limits of the City. The franchise granted to Contractor shall be for the scope of services described in this Agreement, subject to the limitations described in Section 1.2 and except where otherwise precluded by Federal, State, and local laws and regulations.

1.2 LIMITATIONS TO THE FRANCHISE

The award of this Agreement shall not preclude the categories of Recyclable Materials, Organic Materials, Solid Waste, or other materials listed below from being delivered to and Collected and Transported by other Persons, provided that nothing in this Agreement is intended to or shall be construed to excuse any Person from obtaining any authorization from the City which is otherwise required by law:

A. **Recyclable and Organic Materials.** Other Persons shall maintain the right to: (1) accept Source Separated Recyclable Materials and Source Separated Organic Materials donated from the service recipient, or (2) to pay the service recipient for Source Separated Recyclable Materials and Source Separated Organic Materials provided that there is no net payment made by the service recipient to such other Person.

B. **Self-Hauled Materials.** A Commercial business Owner or Resident may Transport Recyclable Materials, and Organic Materials for Processing, generated in or on their own Premises with their own vehicle.

C. **Construction and Demolition Debris (C&D).** Construction and Demolition Debris which is removed by a duly-licensed construction or demolition company or as part of a total service offered by said licensed company or by the City, where the licensed company utilizes its own equipment.

D. **Donated or Sold Materials.** Any items which are Source Separated at any Premises by the Generator and (a) sold or (b) donated to youth, civic, or charitable organizations. Materials will not be deemed donated if they are Collected by a non-franchised waste hauler that is not a 501(c)(3) organization.

E. **Edible Food.** Edible Food which is Collected from a Generator by other Person(s), such as a Person from a Food Recovery Organization or Food Recovery Service, for the purposes of Food Recovery; or which is Self-Hauled by the Generator to another Person(s), such as a Person from a Food Recovery Organization, for the purposes of Food Recovery, regardless of whether the Generator donates, sells, or pays a fee to the other Person(s) to Collect or receive the Edible Food.

F. **Food Scraps.** Food Scraps that are separated by the Generator and used by the Generator or distributed to other Person(s) for lawful use as animal feed, in accordance with 14 CCR Section 18983.1(b)(7). Food Scraps intended for animal feed may be Self-Hauled by Generator or hauled by another party.

G. **Materials That Contractor Does Not Divert.** Discarded Materials which the Contractor is not required to Process and Divert under this Agreement as of the Effective Date of this Agreement which subsequently, in the City's reasonable judgment, become economically feasible to Divert. In such event, Contractor shall have the right to Collect and Process such materials if Contractor agrees to do so without any change in Rates. If Contractor is unwilling to Process and Divert such new materials at existing Rates, the City may provide for Collection, Processing, and Diversion of such materials in any manner it deems appropriate. Such materials may include, but not be limited to, Organic Materials which Contractor would otherwise Dispose. Contractor may not enforce its franchise rights in a manner that would prevent the Diversion of material that Contractor is unable or unwilling to Divert.

H. **Beverage Containers.** Containers delivered for Recycling under the California Beverage Container Recycling and Litter Reduction Act, Section 14500, et seq. California Public Resources Code.

I. **Materials Removed by Customer's Contractor as an Incidental Part of Services.** Recyclable Materials, Organic Materials, Solid Waste, and Bulky Items removed from a Premises by a contractor (e.g., gardener, landscaper, tree-trimming service, construction contractor, Residential clean-out service) as an incidental part of the service being performed, rather than as a separately contracted or subcontracted hauling service; or if such contractor is providing a service which is not included in the scope of this Agreement.

J. **On-site or Community Composting.** Organic Materials Composted or otherwise legally managed at the site where it is generated (e.g., backyard Composting, or on-site anaerobic digestion) or at a Community Composting site.

K. **Animal, Grease Waste, and Used Cooking Oil**. Animal waste and remains from slaughterhouse or butcher shops, grease, or used cooking oil.

L. **Sewage Treatment By-Product**. By-products of sewage treatment, including sludge, sludge ash, grit, and screenings.

M. **Excluded Waste**. Excluded Waste regardless of its source.

N. **Materials Generated by State and County Facilities**. Materials generated by State and County facilities located in the City, including but not limited to the Los Angeles, Downey, Lynwood, and Paramount Unified School Districts, provided that the Generator has arranged services with other Persons or has arranged services with the Contractor through a separate agreement.

Contractor acknowledges and agrees that the City may permit other Persons besides the Contractor to Collect any and all types of materials excluded from the scope of this Franchise, as set forth above, without seeking or obtaining approval of Contractor. If Contractor can produce evidence that other Persons are servicing Collection Containers or are Collecting and Transporting Recyclable Materials, Organic Materials, and/or Solid Waste in a manner that is not consistent with this Agreement or the City's Code, it shall report the location, the name and phone number of the Person or company to the City Manager, or his or her designee, along with Contractor's evidence. In such case, City may notify the Generator and Person providing service of Contractor's rights under this Agreement.

This Agreement and scope of this franchise shall be interpreted to be consistent with Applicable Law, now and during the Term of the Agreement. If future judicial interpretations of current law or new laws, regulations, or judicial interpretations limit the ability of the City to lawfully contract for the scope of services in the manner and consistent with all provisions as specifically set forth herein, Contractor agrees that the scope of the Agreement will be limited to those services and materials which may be lawfully included herein and that the City shall not be responsible for any lost profits or losses claimed by Contractor to arise out of limitations to the scope or provisions of the Agreement set forth herein. In such an event, it shall be the responsibility of Contractor to minimize the financial impact of such future judicial interpretations or new laws and the Contractor may meet and confer with City and may petition for a Rate adjustment pursuant to Section 8.5.

1.3 OBLIGATIONS OF PARTIES

In addition to the specific performance required under the Agreement, City and Contractor shall:

1. Provide timely notice to one another of a perceived failure to perform any obligations under this Agreement and access to information demonstrating the Party's failure to perform.

2. Provide timely access to the City Manager and the Contractor's designated representative and complete and timely responses to requests of the other Party.

3. Provide timely notice of matters which may affect either Party's ability to perform under the Agreement.

ARTICLE 2.
TERM OF AGREEMENT

2.1 TERM AND OPTION TO EXTEND

The Term of this Agreement shall commence January 1, 2023 (Commencement Date) and continue in full force for a period of ten (10) years, through and including December 31, 2033, unless the Agreement is extended in accordance with Section 2.1.1 or terminated pursuant to Section 11.2.

2.1.1 Option to Extend Term

City shall have the sole option to extend this Agreement up to twenty-four (24) months. The City may, upon 90-day advance written notice to the Contractor prior to Agreement expiration, exercise the extension option. If such extension notice is provided by City, the Agreement will renew monthly through Council action, up to a maximum of twenty-four (24) months unless City gives Contractor a 60-day written notice of expiration.

2.2 CONDITIONS TO EFFECTIVENESS OF AGREEMENT

The obligation of City to permit this Agreement to become effective and to perform its undertakings provided for in this Agreement is subject to the satisfaction of all the conditions below, each of which may be waived, in written form only, in whole or in part by City.

A. **Accuracy of Representations.** The Contractor's representations and warranties made in Contractor's Proposal and Article 12 of this Agreement are true and correct on and as of the Effective Date.

B. **Furnishings of Insurance and Performance Bond.** Contractor has furnished evidence of the insurance and performance bond required by Article 9 that is satisfactory to the City.

C. **Absence of Litigation.** To the best of Contractor's knowledge, after reasonable investigation, there is no action, suit, proceeding or investigation, at law or in equity, before or by any court or governmental authority, commission, board, agency or instrumentality decided, pending or threatened against Contractor or _____ [parent/guaranteeing company] wherein an unfavorable decision, ruling or finding, in any single case or in the aggregate, would:

1. Materially adversely affect the performance by Contractor of its obligations hereunder;

2. Adversely affect the validity or enforceability of this Agreement; or,

3. Have a material adverse effect on the financial condition of Contractor, or any surety or entity guaranteeing Contractor's performance under this Agreement.

D. **Permits Furnished.** Contractor has provided City with copies of all permits necessary for operation of all Approved Facilities owned or operated by Contractor, _____ [parent/guaranteeing company], or any Subcontractor for use under the terms of this Agreement.

E. **Legal Challenge.** Contractor understands and acknowledges that the award of this Agreement and related decisions may be subject to review and repeal by the City's citizens through a referendum or similar petition, and to various types of legal and environmental challenges (such referenda, similar petition and legal and environmental challenges being referred to collectively as "Legal Challenges"). Accordingly, this Agreement shall not become effective until the City reasonably determines that (1) any Legal Challenges that had been initiated as of the time of such determination have been resolved in favor of the City's award of this Agreement to Contractor; and (2) the deadline to initiate any additional Legal Challenges has expired; provided, however, that Contractor shall be entitled to rescind this Agreement upon thirty (30) days' prior written notice to the City if such determination is not made by December 31, 2022.

2.3 DELEGATION OF AUTHORITY

The administration of this Agreement by the City shall be under the supervision and direction of the City Manager's office and the actions specified in this Agreement, unless otherwise stated, shall be taken by the City Manager, or his or her designee.

ARTICLE 3.
SCOPE OF AGREEMENT

3.1 SUMMARY SCOPE OF SERVICES

The Contractor or its Subcontractor(s) shall be responsible for the following: (This Section will be updated should the successful proposer offer a two or four Container program).

A. Providing a three-Container Collection program for the separate Collection of Recyclable Materials, Organic Materials, and Solid Waste generated by and placed for Collection by Customers pursuant to the requirements of Article 4 and Exhibit B.

B. Transporting Collected materials to the appropriate Approved Facilities pursuant to requirements of Article 4 and Exhibit B;

C. Processing Collected Recyclable Materials and Organic Materials at the appropriate Approved Facilities pursuant to the requirements of Article 4 and Exhibit B;

D. Performing all other services required by this Agreement including, but not limited to, Customer billing, public education, Customer service, contamination monitoring, record keeping, and reporting pursuant to Articles 4 and 6 and Exhibits C (Public Education & Outreach) and F (Reporting);

E. Furnishing all labor, supervision, vehicles, Containers, other equipment, materials, supplies, and all other items and services necessary to perform its obligations under this Agreement;

F. Paying all expenses related to provision of services required by this Agreement including, but not limited to, taxes, regulatory fees (including City Fees and Reimbursements), and utilities;

G. Performing or providing all services necessary to fulfill its obligations in full accordance with this Agreement at all times using best industry practice for comparable operations; and,

H. Complying with all Applicable Laws.

The enumeration and specification of particular aspects of service, labor, or equipment requirements shall not relieve Contractor of the duty to perform all other tasks and activities necessary to fulfill its obligations under this Agreement, regardless of whether such requirements are enumerated elsewhere in the Agreement, unless excused in accordance with Section 11.7.

3.2 USE OF APPROVED FACILITIES

The Contractor, without constraint and as a free-market business decision in accepting this Agreement, agrees to use the Approved Facilities for the purposes of Processing and/or Disposing of all Recyclable Materials, Organic Materials, Solid Waste, and other materials Collected in the City. Use of a facility must be approved, in writing, by the City prior to use consistent with the requirements of Article 4. Such decision by Contractor in no way constitutes a restraint of trade notwithstanding any Change in Law regarding Flow Control limitations or any definition thereof.

3.3 SUBCONTRACTING

Contractor shall not engage any Subcontractors for Collection, Transportation, or Processing of Recyclable Materials, Organic Materials, or Solid Waste services without the prior written consent of City Manager and/or City Council. As of the Effective Date of this Agreement, City has approved Contractor's use of those Subcontractors identified in Contractor's Proposal. If the Contractor plans to engage affiliated or related party entities in the provision of services, Contractor shall provide City Manager with thirty (30) days written notification of its plans and provide an explanation of any potential impacts related to the quality, timeliness, or cost of providing services under this Agreement. All insurance documents must be reviewed and approved by the City's Risk Manager prior to City acceptance. Contractor shall require that all Subcontractors file insurance certificates with the City, name City as an additional insured, and comply with all material terms of this Agreement.

3.4 RESPONSIBILITY FOR MATERIALS

Once Recyclable Materials, Organic Materials, and/or Solid Waste are placed in the Contractor's Containers and at the Collection location, the responsibility for their proper handling shall transfer directly from the Generator to Contractor, with the exception of Excluded Waste if the Contractor can identify the Generator pursuant to Section 5.8.B. Once Recyclable Materials, Organic Materials, and/or Solid Waste are deposited by Contractor at the appropriate Approved Facility, such materials shall become the responsibility of the Owner or operator of the Approved Facility except for Excluded Waste pursuant to Section 5.8.C.

Responsibility for Excluded Waste that has been inadvertently Collected by the Contractor shall remain with the Contractor if it cannot identify the Generator, and Contractor shall assume all responsibility for its proper Disposal.

3.5 CITY-DIRECTED CHANGES TO SCOPE

City may require a proposal from Contractor to establish the scope of any modification to existing services (which may include use of Approved Facilities) to be provided under this Agreement. In such case, Contractor shall present, within thirty (30) calendar days of City's request, unless an alternate schedule is mutually agreed-upon, a written proposal to provide such modified or additional services. City shall review

the Contractor's Proposal for the change in scope of services. City and Contractor may meet and confer to negotiate Contractor's proposed revisions and costs and shall amend this Agreement, as appropriate, to reflect the mutually agreed-upon changes in scope. If the City and Contractor are unable to agree on terms and conditions, including compensation adjustments, of such services within ninety (90) calendar days from City's receipt of Contractor's Proposal for such services, the City may permit other Persons to provide such services. Nothing herein shall prevent the City from soliciting cost and operating information from other Persons in order to inform the City's evaluation of Contractor's Proposal.

At any time during the Term of this Agreement, the City may solicit proposals from other Persons for services not contemplated under this Agreement. In the event that contracting with other Persons for such services will reduce Contractor's Compensation under this Agreement, as described in Article 8, the Contractor shall be offered the opportunity to match any other Person's proposed pricing and retain the added scope of services. However, nothing in this Agreement shall prevent the City from contracting with other Persons in the event that Contractor is unable or unwilling to provide such services at or below the cost proposed by the other Person.

ARTICLE 4.
SCOPE OF SERVICES

Contractor shall perform the Recyclable Materials, Organic Materials, Solid Waste, and Bulky Item services described in this Article 4, for any Customer in the City that subscribes to Contractor's Collection services. Contractor's Collection services shall be offered to any Customer that places Containers in a public right-of-way or that provides a waiver for Contractor to access the Private Road(s) where Customer places its Containers.

This Article 4 describes the general requirements for the services to be provided. More specific requirements for how each service shall be provided to each Customer Type are described in Exhibit B. Failure to specifically require an act necessary to perform the service does not relieve Contractor of its obligation to perform such act.

4.1 RECYCLABLE AND ORGANIC MATERIALS

A. Collection. Contractor shall provide Recyclable and Organic Materials Collection services as described in Exhibit B.

B. Transfer. Contractor plans to Transport Recyclable Organic Materials to the Approved Transfer Facility where the materials will be unloaded from Collection vehicles and loaded into large-capacity vehicles and Transported to the Approved Processing Facilities. Contractor shall keep all existing permits and approvals necessary for use of the Approved Transfer Facility in full regulatory compliance. Upon request, Contractor shall provide copies of facility permits and/or notices of violations (obtained from its Transfer Facility Subcontractor if necessary) to City Manager. If the Contractor is unable to use the Approved Transfer Facility, then the Contractor shall be responsible for making other Transportation arrangements. In such event, Contractor shall not be compensated for any additional costs. If the Contractor plans to change its Transfer method, Contractor shall obtain written approval from the City prior to making the change.

C. Processing. Contractor shall Transport and deliver all Source Separated Recyclable Materials placed in Recyclable Material Containers to the Approved Recyclable Materials Processing Facility

and Source Separated Organic Materials placed in Organic Material Containers in the City to the Approved Organic Materials Processing Facility. All tipping fees and other costs associated with Transporting to and Processing of such Recyclable and Organic Materials at the Approved Processing Facilities and Disposing of the Residue as required in Section 4.1.I below shall be paid by Contractor.

D. **Capacity Guarantee.** Contractor guarantees sufficient capacity at the Approved Processing Facilities to Process all Source Separated Recyclable and Organic Materials Collected by Contractor under this Agreement throughout the Term of the Agreement.

E. **Compliance with Regulatory Requirements and Applicable Law.** Contractor shall keep all existing permits and approvals necessary for use of the Approved Processing Facilities in full regulatory compliance. Upon request, Contractor shall provide copies of facility permits and/or notices of violations (obtained from its Processing Facility Subcontractor if necessary) to City Manager.

F. **Notification of Emergency Conditions.** Each Approved Facility shall notify the City of any unforeseen operational restrictions that have been imposed upon the Facility by a regulatory agency or any unforeseen equipment or operational failure that will temporarily prevent the Facility from Processing the Discarded Materials Collected under this Agreement.

G. **Approved Facility(ies) Unavailable/Use of Alternative Facility(ies).** If Contractor is unable to use the Approved Processing Facility due to an event that meets the requirements for excusing Contractor from performance of this specific obligation as described in Section 11.7, Contractor shall use an alternative Processing Facility provided that the Contractor provides written notice to City Manager. Within forty-eight (48) hours of emergency or sudden and unforeseen closure, the Contractor shall provide a written description of the reasons the use of the Approved Processing Facility is not feasible, and the period of time Contractor proposes to use the alternative Processing Facility. Such a change in Processing Facility shall be temporarily permitted until such time as the City Manager is able to consider and respond to the use of the proposed alternative Processing Facility. If the use of the proposed alternative Processing Facility is anticipated to or actually does exceed thirty (30) days in a consecutive twelve (12) month period, the use of such Processing Facility shall be subject to approval by the City Manager. The City Manager may, in their sole discretion, approve, conditionally approve, temporarily approve, or disapprove of the use of the proposed alternative Processing Facility. If the City disapproves the use of the proposed alternative Processing Facility, the Parties shall meet and confer to determine an acceptable Processing Facility.

If the use of an alternative Processing Facility is for reasons within Contractor's, or its Processing Facility Subcontractor's control, Contractor's Compensation shall not be adjusted for any change in Transportation and Processing costs associated with use of the alternative Processing Facility. However, if the use of an alternative Processing Facility is due to reasons beyond Contractor's or its Subcontractor's control, then City shall adjust, either up or down, Contractor's Compensation for changes in Transportation and Processing costs associated with the use of the alternative Processing Facility. In the event that the change in the Processing Facility results in increased costs, City may identify and direct Contractor to an alternative Processing Facility, at the Contractor's expense, which results in less cost than the Contractor-identified alternative.

Except for the emergency conditions described in this Section, Contractor shall not change its

selection of the Approved Processing Facilities without City's written approval, which may be withheld in the City's sole discretion. If Contractor elects to use a Processing Facility that is different than the initial Approved Processing Facilities, it shall request written approval from the City Manager sixty (60) calendar days prior to use of the site and obtain City's written approval no later than ten (10) calendar days prior to use of the site. Failure to meet the requirements of this Section shall result in Liquidated Damage as identified in Section 11.6.

Contractor shall observe and comply with all regulations in effect at the Approved Processing Facilities and cooperate with and take direction from the operator thereof with respect to delivery of Recyclable and Organic Materials. Contractor shall actively work with the Approved Processing Facility operators throughout the Term of this Agreement to ensure that contamination of the Recyclable and Organic Materials Collected under this Agreement and delivered to the Processing Facility remains below the limits established by Applicable Law including, without limitation, SB 1383.

H. **Marketing.** The Contractor shall be responsible for marketing Recyclable Materials and Organic Materials Collected in the City that are delivered for Processing at the Approved Processing Facilities. Contractor's marketing strategy shall promote the highest and best use of materials presented in the waste management hierarchy established by AB 939. Where practical, the marketing strategy should include use of local markets for Recyclable and Organic Materials.

I. **Residue Disposal.** Residue from the Processing of Recyclable and Organic Materials Collected under this Agreement at the Approved Processing Facilities, which cannot be marketed, shall be Disposed of by Contractor, or the Processing Facility Subcontractor. Residue delivered for Disposal shall not include any Excluded Waste.

J. **Compostable Plastics.** If Compostable Plastics are accepted at the Approved Organic Materials Processing Facility, Customers may place Compostable Plastics in the Organic Materials Container for Collection, including Compostable Plastic bags used by Customers to contain Food Waste prior to placement in the Organic Materials Container for Collection. Contractor may prohibit use of Compostable Plastics in Organic Material Containers. Contractor shall Collect and Transport such materials for Processing at the Approved Organic Waste Processing Facility. At least six (6) months prior to the commencement of the Agreement, and annually thereafter, Contractor shall provide a written notification to the City authorizing that the Facility has and will continue to have the capability to Process and recover the Compostable Plastics throughout the Term of the Agreement; and the Contractor shall not revoke this authorization at any time during the Term of the Agreement. If the Contractor does not submit such notification, or if at any time during the Term of the Agreement the Approved Organic Waste Processing Facility can no longer accept and/or Process Compostable Plastics, the City may assess Liquidated Damages or deem such failure an event of default of the Contractor under Article 11. Contractor shall notify the City within seven (7) days of the Facility's inability to accept the Compostable Plastics. The notification shall, at a minimum, include: the date and a description of the reasons that the Facility is not able to Process and recover the Compostable Plastics; the period of time the Facility will not Process and recover these materials; and the Contractor's proposed plan to find an alternative Facility or arrangement to Process the Compostable Plastics, subject to City approval. City may prohibit or restrict the use of Compostable Plastics, with a six (6) month notice to Contractor, and this shall not constitute a City-Directed Change in Scope or Change in Law under this Agreement.

4.2 SOLID WASTE

Contractor shall offer and provide Solid Waste Collection services as described in Exhibit B.

Contractor acknowledges that City is committed to Diverting materials from Disposal through the implementation of source reduction, reuse, Recycling, Composting, and other programs, and that City may implement new programs, with or without the involvement of the Contractor, that may impact the overall quantity or composition of Solid Waste to be Collected by Contractor. Contractor shall not be entitled to any compensation or other relief resulting from a decline in Solid Waste volumes or Tonnage or from a change in the composition of Solid Waste.

Contractor shall Transport all Solid Waste Collected in City to the Approved Disposal Facility. Contractor shall pay all costs associated with Transportation and Disposal of Solid Waste including payment of any gate fees charged at the Approved Disposal Facility. Contractor shall observe and comply with all regulations and posted rules in effect at the Approved Disposal Facility and cooperate with and take direction from the operator thereof with respect to delivery of Solid Waste.

4.3 BULKY ITEMS AND REUSABLE MATERIALS

Contractor shall offer Bulky Item and Reusable Materials Collection services as described in Exhibit B. On-call Bulky Item and Reusable Materials Collection services shall be offered to Customers within one (1) Working Day of Contractor's receipt of such a Customer request for service, pursuant to Exhibit B. Contractor shall make reasonable efforts to schedule on-call Bulky Item and Reusable Materials Collections on a day that is convenient to the Customer. Contractor shall Transport all Bulky Items or Reusable Materials Collected under this Agreement to the Approved Reusable Materials Processing Facility. Contractor shall pay all costs associated with Transporting and Processing Bulky Items and Reusable Materials. Contractor shall observe and comply with all regulations in effect at the Approved Reusable Materials Processing Facility and cooperate with and take direction from the operator thereof with respect to delivery of Bulky Items and/or Reusable Materials

4.4 CITY SPONSORED EVENTS

Contractor shall provide Recyclable Materials, Organic Materials, and Solid Waste services to City sponsored events, at no cost to the event or City. Special event services include all of the following unless specifically waived in writing by City Manager.

A. **Event Collection Stations.** Contractor shall provide and set-up event Collection stations for Collection of Recyclable Materials, Organic Materials, and Solid Waste at City-sponsored events. Each event Collection station shall include a separate Cart for each of Recyclable Materials, Organic Materials, and Solid Waste, as appropriate. Contractor shall provide a sufficient number of event Collection stations of sufficient capacity to meet the needs of the event as determined by Contractor in cooperation with the City and/or the event organizer. Collection stations shall utilize the same Carts used to provide services to Residential Customers, unless alternative Containers are approved by the City. Contractor shall provide liners/bags for the Carts at the Collection stations and shall line the Carts as a part of the station set-up. Collection stations shall include adequate signs and labeling.

B. **Roll-Off Boxes.** Upon request, Contractor shall provide Containers for the aggregation of material removed from event Collection stations during the course of the event. Contractor shall provide

Containers in sufficient number of appropriate type(s) for the needs of the event as determined by Contractor in cooperation with the City and/or the event organizer. Contractor shall service Containers, as agreed-upon with the City and/or the event organizer, and deliver Collected materials to the appropriate Approved Facility for Processing and/or Disposal.

C. **Public Education Booth.** Upon request of either the City Manager or the event organizer, Contractor shall staff a booth or exhibit at the event for the purpose of educating the public about the services and programs provided by Contractor under this Agreement and the benefits of source reduction, reuse, Recycling, and Composting.

D. **Reporting.** Within fourteen (14) calendar days of the end of the event, Contractor shall submit a report to the City Manager and event organizer. The report should include, at a minimum: the number of event Collection stations deployed at the event, the Tonnage of each material type (i.e., Recyclable Materials, Organic Materials, and Solid Waste) Collected, and a description of the public education provided at the event.

Contractor may, at its sole discretion and expense, coordinate with local youth, community, or charitable organizations to provide some or all of the required services. Regardless of Contractor's use of such an organization, Contractor shall be responsible for ensuring that service is provided to the Customer in a professional and timely manner.

For special events which are not identified in Exhibit B5 or otherwise hosted or sponsored by the City, Contractor shall provide the above-described special event services at the request of the event organizer and may negotiate the charges for such services with the event organizer based on the specific needs of the event, or provide the services at their sole expense, at no cost to the City or ratepayers.

4.5 PUBLIC EDUCATION AND OUTREACH

The public education and outreach activities included in the scope of services provided by Contractor under this Agreement are described in Exhibit C.

A. **Program Objectives.** The City's public education and outreach strategy shall focus on improving Generator understanding of the benefits of and opportunities for source reduction, reuse, and landfill Disposal reduction and supporting compliance with Applicable Laws and regulations, including, but not limited to AB 939, AB 341, and SB 1383. Examples of goals of the City-provided public education and outreach program include, but are not limited to: (i) informing Generators about the services that are provided under this Agreement with specific focus on describing the methods and benefits of source reduction, reuse, Recycling, and Composting; (ii) instructing Generators on the proper method for placing materials in Containers for Collection and setting Containers out for Collection, with specific focus on minimizing contamination of Recyclable Materials and Organic Materials; (iii) clearly defining Excluded Waste and educating Generators about the hazards of such materials and their opportunities for proper handling; (iv) discouraging Generators from buying products if the product and its packaging are not readily reusable, Recyclable, or Compostable; (v) informing Generators subject to Food Recovery requirements under SB 1383 of their obligation to recover Edible Food and actions they can take to prevent the creation of Food Waste; (vi) encouraging the use of Compost and recovered Organic Waste products; and, (vii) encouraging Generators to purchase products/packaging made with Recycled content materials. The cumulative intended effect of these efforts is to reduce generation of Solid

Waste and, ultimately, Disposal of Solid Waste by each Generator in the City, and Contractor agrees to support and not undermine or interfere with such efforts.

B. **Contractor Public Education Requirements.** Contractor agrees to print, produce, and distribute education materials and conduct outreach detailed in Exhibit C at no additional cost to ratepayers or City.

Contractor shall obtain approval from the City Manager on all Contractor-provided advertising, promotional, or service-related materials used within the City before publication, distribution, and/or release. The City Manager, in their sole discretion, shall have the right to deny the use of any materials or content or may request that Contractor include City identification and contact information on materials and Contractor's approval of such requests shall not be unreasonably withheld.

C. **Non-English Language Requirements.** The Contractor shall make all public education and outreach materials required by this Section available in English and Spanish.

Upon City's request, Contractor shall provide materials in additional languages beyond those specified in this Section in response to shifting demographics within the City; updates to State requirements or Applicable Law; or any other reason deemed appropriate by the City

4.6 BILLING

Contractor shall bill all Customers and be solely responsible for collecting billings at Rates set in accordance with Article 8. Billing shall be performed on the basis of services rendered and this Agreement shall create no obligation on the part of any Person on the sole basis of the ownership of property. Individual contracts between Contractor and a Customer for services provided under this Agreement shall be prohibited.

Contractor shall bill all Single-Family Residential Customers monthly in arrears. Contractor shall bill all Commercial and Multi-Family Customers for scheduled and regularly recurring services on a monthly basis in advance of services provided. Contractor shall bill Customers for any on-call and/or non-recurring services no more frequently than monthly and may only bill for services provided during the previous month. Contractor shall remit invoices to Single-Family Residential Customers no earlier than the last day of the service period billed for. Contractor shall remit invoices to Commercial and Multi-Family Customers no earlier than the twentieth (20th) day of the month preceding the period for which service is being billed.

Contractor shall develop, maintain, and regularly update a Customer Account Information Database, which shall include but is not limited to:

i. Customer name;

ii. Phone number;

iii. Service address;

iv. Email address; and,

v. Customer Service Levels, including:

a. Customer Service Levels exceptions, and,

b. Customer service waivers.

Contractor shall make such database available, upon no more than five (5) Working Days request from the City Manager, in accordance with this Section and Section 6.1. Contractor shall additionally, on an annual basis, reconcile all Customer accounts with City's GIS information. Failure to maintain database in accordance with this Section shall result in Liquidated Damages as identified in Section 11.6.

Contractor shall provide Customers the option to receive invoices electronically using paperless invoices, or by standard mail, using standard (paper) invoices. Contractor shall permit Customers the ability to pay their bills through an electronic check or credit card and include the ability for Customer billings to be automatically charged on a recurring basis. Contractor shall prepare, mail, and collect bills from Customers who decline to use such internet-based billing system. Contractor shall make arrangements to allow such Customers to pay bills by cash, check, electronic check, money order, and credit card.

Up to once per quarter, City may direct Contractor to attach inserts to Customer invoices. Contractor shall provide electronic bill inserts to Customers who are billed electronically, and paper bill inserts to Customers who receive paper bills. Electronic bill inserts/attachments must be readily available for the Customer to view upon receipt of the invoice (attachments shall not be provided as links). Upon City request for such attachments, Contractor shall comply with such request during its next billing cycle for the targeted Customer group. Contractor shall perform this service with no additional requirement for compensation.

Contractor shall maintain copies of all billings and receipts, each in chronological order, for the Term of this Agreement, for inspection and verification by the City Manager at any reasonable time but in no case more than thirty (30) calendar days after receiving a request to do so.

Contractor shall be responsible for collection of payment from Customers with past due accounts ("bad debt"). Contractor shall make reasonable efforts to obtain payment from delinquent accounts through issuance of late payment notices, telephone requests for payments, and assistance from collection agencies.

Monthly Single-Family Residential Customer invoices shall be due thirty (30) calendar days from the last day of the billing period. Monthly Commercial and Multi-Family Customer invoices shall be due thirty (30) calendar days from the first day of the billing period. In the event that any account becomes more than thirty (30) calendar days past due, Contractor shall notify such Customer of the delinquency via written correspondence, instructing the Customer that unpaid bills which become more than forty-five (45) calendar days delinquent may be assessed a one- and one-half percent (1.5%) late fee per month. Contractor shall provide a second written notice of delinquency to any account which becomes more than sixty (60) calendar days past due, and a third written notice of delinquency to any account which becomes more than ninety (90) calendar days past due. Should any account become more than one hundred and twenty (120) calendar days past due, Contractor may discontinue providing service to the Customer. No less than seven (7) calendar days prior to discontinuing service to a Customer, Contractor shall notify the City Manager of the address, Service Level, service frequency, and delinquent billing amount. Contractor may withhold service from a delinquent account until past delinquencies are paid in full. Upon restoring service to a previously delinquent account, Contractor may require a deposit from the Customer not to

exceed one (1) month's billings at the Customer's Service Level.

If Contractor fails to invoice a Customer, or otherwise under-charges a Customer for services provided for more than six (6) months, Contractor may not subsequently attempt to collect the under-charged amount for more than six months of service. If Contractor over-charges a Customer for a period of more than six (6) months, Contractor shall reimburse or credit the Customer for at least six months of the over-charged service but is not required by this Agreement to reimburse or credit the Customer for more than six (6) months of overcharges. This Agreement also does not prohibit Contractor from reimbursing or crediting a Customer for more than six (6) months of over-charges.

If a Customer reduces or cancels service during a billing cycle, the Customer shall be entitled to a proration of the billing from the date that the service change was requested, in the case of cancellations or reductions in the Customer's bill, or the date the service change was fulfilled, in the case of increases in the Customer's bill.

4.7 CUSTOMER SERVICE PROGRAM

4.7.1 Program Requirements

A. Customer Service Office

Office hours shall be, at a minimum, from 8:00 A.M. to 5:00 P.M., Monday through Friday, and Saturday from 7:00 A.M. to 12:00 P.M., exclusive of Holidays. A responsible and qualified representative of Contractor shall be available during office hours for communication with the public. Normal office hour telephone numbers shall be a toll-free call. Contractor's telephone system shall be adequate to handle the volume of calls typically experienced on the busiest days. The City shall have the right to require Contractor to increase its call handling capacity without requirement for any additional compensation to the Contractor. Contractor shall also maintain a toll-free telephone number for use during other than normal business hours. Contractor shall have a representative, answering or message providing/receiving (voicemail) service available at said after-hours telephone number. After-hour calls shall be responded to on the next Business Day (excluding Saturday, Sunday and Holidays defined in Exhibit A.

Contractor will maintain an emergency telephone number for use outside normal office hours. Contractor shall have a representative, or an answering service to contact such representative, available at said emergency telephone number during all hours other than normal office hours. Contractor shall be able to respond to inquiries in English, Spanish, and other languages as directed by the City. Contractor must also provide a Telecommunications Device for the Deaf (TDD) service for use by persons with hearing or speech difficulties.

B. Complaint Documentation

Daily logs of Complaints shall be retained for a minimum of twenty-four (24) months and shall be available to City at all times upon request.

Contractor shall log all Complaints received by telephone, and or email, and said log shall include the date and time the Complaint was received, name, address and telephone number of callers, description of Complaint, employee recording Complaint and the action taken by Contractor to respond to and remedy Complaint. Missed pickups shall be included in this log.

All Customer Complaints and inquiries shall be date-stamped when received and shall be initially responded to within one (1) Business Day (excluding Saturday, Sunday and Holidays as defined in Exhibit A) of receipt. Contractor shall log action taken by Contractor to respond to and remedy the Complaint.

All Customer service records and logs kept by Contractor shall be available to City upon request and at no cost to City. City shall, at any time during regular Contractor business hours, have access to Contractor's City Liaison for purposes that may include monitoring the quality of Customer service or researching Customer Complaints.

C Resolution of Customer Complaints

Disputes between Contractor and its Customers regarding the services provided in accordance with this Agreement may be resolved by the City, including Contractor reimbursement to Customers for damages to personal property. The City's decision shall be final and binding. Contractor shall reimburse the City's legal and consultant costs for each City intervention in a dispute between Contractor and a Customer if the City reasonably deems intervention is required and the Customer's dispute is valid.

Should Contractor and Customers not be able to establish a mutually acceptable fee to be charged for special hauling services, the matter shall also be determined by the City, and the City's decision shall be final.

Intervention by the City is not a condition precedent to any rights or remedies third parties might otherwise have in any dispute with Contractor. Nothing in this Section is intended to affect the remedies of third parties against Contractor. To the extent that remedies are warranted through this Agreement, this Section shall apply.

B. Web Site and Email Access. Contractor shall develop and maintain a web site that is accessible by the public and solely dedicated to the operations under this Agreement in the City. Contractor's web site shall include all Rates allowed to be charged under the Agreement, all public education and outreach materials produced and distributed under this Agreement and provide the public the ability to e-mail Contractor questions, service requests, or Complaints. Contractor shall respond the same day to all Customers who leave e-mail messages by 5:00 p.m. on a Working Day and shall respond by noon of the following Working Day for any e-mail messages left after 5:00 p.m. Contractor may respond to Customer e-mails either via e-mail or phone.

4.7.2 Missed Collections

A. Missed Collection Complaints. When handling Customer Complaints related to missed or incomplete Collections, Contractor shall not question or contest the Customer's claim that the Collection was missed or incomplete, even in cases where the route driver recorded the Container(s) in question as already "Collected" or "not out."

B. Schedule for Resolution. Contractor shall resolve every Customer Complaint of a missed or incomplete Collection by returning to the Customer address and completing the Collection. For all Complaints related to missed Collections that are received by 3:00 p.m. on a Working Day, the Contractor shall return to the Customer address and Collect the missed materials on the same

Working Day on which the missed Collection was reported. For those Complaints related to missed Collections that are received after 3:00 p.m. on a Working Day, the Contractor shall have until the end of the following Working Day to resolve the Complaint. Contractor's failure to comply with this Section 4.7.3 may result in Liquidated Damages, in accordance with Section 11.6.

Contractor shall not be required to return and complete a Collection in response to a Complaint if the Contractor's driver has left a Non-Collection Notice in accordance with Section 4.10.

C. **Courtesy Collections for Admitted Late Set-Outs.** In the event that a Customer: (i) reports that their Container(s) were placed for Collection after Contractor's Collection vehicle had already passed the Premises for regularly scheduled Collection; (ii) does not claim that Contractor missed the Collection; and, (iii) requests that the Contractor return and Collect their Containers, Contractor shall return to the Customer Premises and provide a courtesy Collection at no charge to the Customer. Contractor is not required to provide more than three (3) courtesy Collections for admitted late set-outs per Customer per calendar year. For Residential Customers, one (1) courtesy Collection represents Collection of up to three (3) Carts (Recyclable Materials, Organic Materials, Solid Waste) per incident. Contractor shall complete the courtesy Collection by the end of the following Working Day. The provisions of this Section shall only apply if the Customer acknowledges, and Contractor documents in writing, that the event did not constitute a missed or incomplete Collection event by the Contractor.

4.7.3 SB 1383 Non-Compliance Complaints

For Complaints received in which the Person alleges that an entity is in violation of SB 1383 requirements, Contractor shall document the information listed in Exhibit F. Contractor shall provide this information in a brief Complaint report to the City for each SB 1383-noncompliance Complaint within seven (7) days of receipt of such Complaint, and a monthly summary report of SB 1383-non-compliance Complaints in accordance with Exhibit F.

Upon City request, Contractor shall conduct follow-up inspections and/or outreach to the violating entity, and shall document the information in the reports provided pursuant to Exhibit F.

4.8 ACCESS TO CUSTOMER SERVICE AND BILLING SYSTEMS

Upon request of City, Contractor shall provide access and any necessary training to one (1) or more City employee(s) (as designated by the City) regarding the use of Contractor information systems as described in this Section. Contractor shall designate one (1) member of Contractor staff to work directly with such City employee. Contractor shall provide such City employee with access to Customer service, call center, and operations information systems in order to validate Contractor performance standards and recommend changes to Customer Service Levels to resolve service issues or otherwise address Customer needs. If recommended Service Level changes are made, the designated City staff will work with Contractor's route manager to make such changes, which shall not be denied by Contractor except for reasons related to Customer, route driver, and/or equipment safety. Contractor shall also provide access to Customer contact information (including email addresses) for purposes of City-provided public education and outreach activities. In addition, Contractor shall ensure that the City Manager and any other City staff, as requested by the City, have read-only access to all service order, billing, and Customer service records in Contractor's internal information systems. Such read-only access is intended to provide the City the ability to review notes related to Customer service and/or billing issues.

4.9 SERVICE EXEMPTIONS

4.9.1 General Exemptions

Upon Customer request, and with written approval from the City Manager, Contractor shall cease providing, and collecting payment for, Collection services to a Premises which is anticipated to be vacant for no less than thirty (30) days. In addition, upon written direction from the City Manager, Contractor shall modify or otherwise cease providing Collection services to Customers requesting other service exemptions, provided that such Customers consistently demonstrate the ability to responsibly manage Discarded Materials generated at the Premises in question, in a manner consistent with Applicable Law.

4.9.2 Commercial and Multi-Family Customer Waivers

A. **General.** The City may grant waivers described in this Section to Commercial or Multi-Family Generators that impact the scope of Contractor's provision of service for those Customers; provided, the Generator shall continue to subscribe with Contractor for franchised Collection services to the extent such services are not waived by the City. Waivers issued shall be subject to compliance with SB 1383 requirements, pursuant to 14 CCR Section 18984.11, or other requirements specified by the City.

B. **Types of Generator Waivers**

1. De Minimis Waivers. The City may waive a Commercial business' or Multi-Family property's obligation to comply with some or all of the Recyclable Materials and Organic Materials requirements set forth in this Agreement, SB 1383, and of the Municipal Code if the Generator provides documentation or the City has evidence demonstrating one of the following de minimis conditions:

    a. The Commercial or Multi-Family Generator's total Discarded Materials Collection service is two (2) cubic yards or more per week, and Organic Waste subject to Collection in a Recyclable Materials Container or Organic Materials Container comprises less than twenty (20) gallons per week, per applicable Container, of the Commercial business' total waste; or,

    b. The Commercial or Multi-Family Generator's total Discarded Materials Collection service is less than two (2) cubic yards per week, and Organic Waste subject to Collection in a Recyclable Materials Container or Organic Materials Container comprises less than ten (10) gallons per week, per applicable Container, of the Commercial business' total waste.

2. Physical Space Waivers. The City may waive a Commercial or Multi-Family Generator's obligation to comply with some or all of the Recyclable Materials and Organic Materials requirements set forth in this Agreement, SB 1383, and the Municipal Code if the Commercial or Multi-Family Generator provides documentation, or the City has evidence from its staff, the Contractor, licensed architect, engineer, or similarly qualified source demonstrating that the Premises lacks adequate space for Recyclable Materials Containers and/or Organic Materials Containers.

C. **Contractor Review of Waiver Requests.** Generators may submit requests for de minimis waivers and physical space waivers to the City or Contractor. The City shall notify Contractor of the request,

and Contractor shall within seven (7) days of receipt of the City's request, inspect the Generator's Premises to verify the accuracy of the application. Contractor shall provide documentation of the inspection, including the date of the inspection, Customer name and address, a description of the Premises, evaluation of each criterion of the relevant waiver type, and photographic evidence. The Contractor shall send this information and documentation to the City in a timely manner, not to exceed three (3) days after the date of inspection. The City ultimately retains the right to approve or deny any application, regardless of the information provided by the Contractor. Contractor shall report information regarding waivers reviewed within the month, if any, in accordance with this Section and Section 11.6.

D. **Service Level Updates.** When the City grants a waiver to a Customer, or the Customer's waiver status changes after a re-verification determination, the City shall notify the Contractor within seven (7) days of the waiver approval or status change with information on the Customer and any changes to Service Level or Collection service requirements for the Customer. Contractor shall have seven (7) days to modify the Customer's Service Level, Customer account data, and billing statement, as needed.

E. **Waiver Re-verification.** The City shall be responsible for re-verification of waivers. Upon request of the City, the Contractor shall support the City in this re-verification process by providing requested Customer information as per Customer database requirements in Section 4.6 In the event that a waiver status changes, Contractor shall update the Customer's information and Service Level in accordance with subsection 4.9.2.D above.

4.9.3 Contractor Service Exemptions

A. **Disaster Waivers.** In the event of a disaster, the City may grant Contractor a waiver of some or all Discarded Materials Collection requirements under this Agreement and 14 CCR, Division 7, Chapter 12, Article 3 in the disaster-affected areas for the duration of the waiver, provided that such waiver has been approved by CalRecycle. Any resulting changes in Collection requirements shall be addressed as a change in scope in accordance with Section 3.5.

B. **Quarantined Waste.** If approved by the City, the Contractor may Dispose of, rather than Process, specific types of Organic Materials and/or Recyclable Materials that are subject to quarantine and meet the requirements described in 14 CCR Section 18984.13(d) for a period of time specified by the City or until the City provides notice that the quarantine has been removed and directs Contractor to Transport the materials to the Approved Facilities for such material.

In accordance with Exhibit F, the Contractor shall maintain records and submit reports regarding compliance agreements for quarantined Organic Materials and Recyclable Materials that are Disposed of pursuant to this subsection.

4.10 CONTAMINATION MONITORING

4.10.1 Annual Route Reviews

A. **Methodology.** The Contractor shall, at its sole expense, conduct route reviews of Containers for Prohibited Container Contaminants in a manner that meets the requirements of this Section; is approved by the City; and results in all routes being reviewed at least annually.

The Contractor's route review shall include all Container types in service (Recyclable Materials,

Organic Materials, and Solid Waste Containers) for all Customer Types. The Containers shall be randomly selected prior to beginning the route review.

Contractor shall ensure that a minimum of 1 percent (1%) of accounts or 25 accounts, whichever is larger, on each and every hauler route are inspected annually.

Contractor shall develop a specific route review methodology to accomplish the above Container inspection requirements and such methodology shall comply with the requirements of 14 CCR Section 18984.5(b). Contractor shall submit its proposed route review methodology for the coming year to the City no later than January 15 of each year describing its proposed methodology for the calendar year and schedule for performance of each route's annual review. Contractor's proposed route review methodology shall include not only its plan for Container inspections but shall also include its plan for prioritizing the inspection of Customers that are more likely to be out of compliance. The City and/or CalRecycle will review and approve the proposed methodology. Contractor may commence with the proposed methodology upon approval.

If the City and/or CalRecycle notifies the Contractor that the methodology is inadequate to meet the requirements of 14 CCR Section 18984.5(b), Contractor shall, at its sole expense, revise the methodology and, after obtaining City or CalRecycle approval, conduct additional route reviews, increased Container inspections, or implement other changes using the revised procedure. If the Contractor's proposed methodology meets the requirements of 14 CCR Section 18984.5(b), but has been deemed inadequate by the City, the Contractor shall, at the expense of the City, revise the methodology and implement the necessary changes using the revised procedure.

The City Manager, or his or her designee, may request, and Contractor shall accept, modifications to the schedule to permit observation of the route reviews by the City. In addition, Contractor shall provide an email notice to the City Manager no less than ten (10) Working Days prior to each scheduled Route review that includes the specific time(s), which shall be within the City's normal business hours, and location(s).

B. **Contamination Notification.** Upon identification of Prohibited Container Contaminants in a Customer's Container, Contractor shall provide the Customer with a notice of contamination in the form of either a Courtesy Pick-Up Notice or a Non-Collection Notice as determined by the route auditor.

C. **Courtesy Pick-Up Notice.** Upon identification of Prohibited Container Contaminants in a Customer's Container, Contractor shall provide the Customer a Courtesy Pick-Up Notice at the Customers door or gate; or, subject to City's approval, may deliver the notice by mail, e-mail, or text message. Contractor shall also attach or adhere Courtesy Pick-Up Notice to Generators contaminated Containers.

The courtesy pick-up notification shall, at a minimum:

1. Inform the Customer of the observed presence of Prohibited Container Contaminants;

2. Include the date and time the Prohibited Container Contaminants were observed;

3. Include information on the Customer's requirement to properly separate materials into the appropriate Containers, and the accepted and prohibited materials for

Collection in each Container;

4. Inform the Customer of the courtesy pick-up of the contaminated materials on this occasion with information that the Contractor may assess contamination Processing fees and/or issue a Non-Collection Notice in the future; and,

5. Include photographic evidence.

The format of the Courtesy Pick-Up Notice shall be approved by the City Manager and must be a distinct color from the Non-Collection Notices.

Contractor shall Collect the contaminated Recyclable Materials and/or Organic Materials Containers and either Transport the material to the appropriate Approved Facility for Processing; or, Contractor may Collect the contaminated materials with the Solid Waste and Transport the contaminated materials to the Approved Disposal Facility. A Courtesy Collection of contaminated Recyclable Materials or Organic Materials where the materials are sent to the Approved Disposal Facility may be made with a Solid Waste Collection vehicle, provided that the contaminants may safely and lawfully be Collected as Solid Waste.

D. Non-Collection Notices

1. Non-Collection Notice. Upon identification of Prohibited Container Contaminants in a Container in excess of standards agreed upon by the Parties or Excluded Waste, Contractor shall provide a Non-Collection Notice to the Generator.

   The Non-Collection Notice shall, at a minimum:

   a. Inform the Customer of the reason(s) for non-Collection;

   b. Include the date and time the notice was left or issued;

   c. Describe the premium charge to Customer for Contractor to return and Collect the Container after Customer removes the Contamination;

   d. Provide a warning statement that a contamination Processing fee may be assessed; and,

   e. Include photographic evidence of the violation(s).

2. Communications with Customer. Whenever a Container at the Premises of a Commercial or a Multi-Family Customer is not Collected, Contractor shall contact the Customer on the scheduled Collection day or within two (2) hours of the scheduled Collection day by telephone, email, text message, or other verbal or electronic message to explain why the Container was not Collected. Whenever a Container is not Collected because of Prohibited Container Contaminants, a Customer service representative shall contact the Customer to discuss and encourage the Customer to adopt proper Discarded Materials preparation and separation procedures.

3. Contractor Return for Collection. Upon request from Customer, Contractor shall Collect

Containers that received Non-Collection Notices within one (1) Working Day of Customer's request if the request is made at least two (2) Working Days prior to the regularly scheduled Collection Day. Contractor shall bill Customer for the extra Collection service event ("extra pick-up") at the applicable City-approved Rates only if Contractor notifies Customer of the premium Rate for this service at the time the request is made by Customer.

E. **Assessment of Contamination Processing Fees.** If the Contractor observes twenty percent (20%) or more Prohibited Container Contaminants and has issued a Courtesy Pick-Up Notice or Non-Collection notice, as appropriate, the Contractor may impose a contamination Fee approved by the City for that Customer's Service Level. The intent of Contamination Fees is to provide a behavioral tool to educate and prevent Customers from placing Source Separated Discarded Material into the improper designated Container(s). To ensure that assessment of fees are to be used for the intended purposes and not as a form of revenue generation, Contractor agrees that Contamination fees shall not exceed one percent (1%) of Contractor's Gross Receipts in any calendar quarter. In the event that Contamination fees exceed one percent (1%) of Contractor's Gross Receipts in any calendar quarter, the assessment of Contamination fees shall be suspended immediately and indefinitely pending a program assessment by the City and Contractor. Upon program suspension or at the request of the City at any time during the Term of the Agreement, City and Contractor shall meet and confer regarding the application and effectiveness of Contamination fees in accomplishing the behavior change. If the program is suspended due to excessive revenue generation, the City may require Contractor to either: i) modify the program parameters; ii) modify the amount of the Contamination fee; or, iii) return to the City any funds generated by the Contamination fee which exceed one percent (1%) of Contractor's Gross Receipts for a given period of time.

Failure to comply with the requirements of this Section shall equate to Liquated Damages in accordance with Section 11.6.

Contractor shall leave a contamination Processing fee notice attached to the Generators' contaminated Container(s). Contractor must also deliver notice by mail to the bill-payer's address within twenty-four (24) hours of assessing the contamination fee.

1. Contamination Processing Fee Notice. Contamination Processing Fee Notices shall be in a format approved by the City Manager. Contractor shall notify the City in its monthly report of Customers for which contamination Processing fees were assessed per Section 4.10.1(F).

Each Contamination Processing Fee Notice shall, at a minimum:

i. Describe the specific material(s) of issue;

ii. Explain how to correct future set outs; and,

iii. Indicate that the Customer will be charged a contamination Processing fee on their next bill.

F. **Reporting Requirements.**

1. **Container Contaminant Log:** The driver or other Contractor representative shall record each event of identification of Prohibited Container Contaminants in a written log or in the

on-board computer system including, but not limited to: date, time, Customer's address, type of Container, and maintain photographic evidence.

2. **Contaminant Fees Assessment Report:** Additionally, on no less than a weekly basis, Contractor's Contract Administrator shall update the Customer's account records to note the contaminant event(s) as identified by driver(s). Contractor shall maintain records and report to the City monthly on contamination monitoring activities and actions taken, consistent with the submittal timing and content requirements of Exhibit F. Failure to meet the requirements of this Section 4.10.1(F)(2), shall equate to Liquidated Damages as identified in Section 11.6.

3. **Monthly Report:** The monthly report shall include, but is not limited to: list of Customers that were assessed charges; photographic evidence of each contamination event(s) where a fee(s) was assessed; verification processes to assure accurate fee assessment; date of notification, form(s) of notification given to Customer; list of efforts made in educating the Customer that was assessed a fee; list of Customer Complaints in response to fee assessment; Contractor's response and actions taken in response to Customer Complaints; and, the dollar amount of Contamination Fees assessed during the reporting period. Failure to meet the requirements of this Section 4.10.1(F)(3), shall equate to Liquidated Damages as identified in Section 11.6.

4.10.2 Waste Characterization Studies

A. **Recyclable Materials**. Contractor shall, at its sole expense, design and perform a Residue characterization of the Recyclable Materials Processed at the Approved Recyclable Materials Processing Facility a minimum of one (1) time per calendar per year. Contractor shall propose a study methodology that must include separately Processing at least thirty (30) Tons of Recyclable Materials, stratified across no fewer than three (3) distinct days of service, from the City at the Approved Recyclable Materials Processing Facility under normal operating conditions for the facility (i.e., staffing levels, belt speed, burden depth, etc.). The methodology must be approved by the City Manager in writing prior to Contractor conducting such a study. The results of that study shall be used to determine the allowable level of Residue Disposal Costs for the upcoming Rate Period.

B. **Organic Materials.** Contractor shall, at its sole expense, design and perform waste characterization studies for Prohibited Container Contaminants for Organic Materials Collected in the City. The Contractor shall conduct waste composition studies at least two (2) times per year and the studies shall occur in two (2) distinct seasons of the year. The Contractor shall submit a proposed methodology to the City for review and approval, and the methodology must include the requirements presented below.

The study shall include samples of Organic Materials and Solid Waste taken from Containers located in different areas of the City that are representative of the City's waste stream. Contractor shall ensure that a minimum of 1 percent (1%) of accounts or 25 accounts, whichever is larger, on each and every hauler route are inspected.

The Contractor shall Transport all of the material Collected for sampling to a sorting area at an Approved Facility, where the presence of Prohibited Container Contaminants for each Container type shall be measured to determine the ratio of Prohibited Container Contaminants present in

each material stream by weight. To determine the ratio of Prohibited Container Contaminants, the Contractor shall use the following protocol:

1. The Contractor shall take one sample of at least a two hundred (200) pounds from the material Collected from each material stream for sampling. For example, Contractor shall take a two hundred (200) pound sample taken from the combined contents of the Organic Materials Container samples.

2. The two hundred (200) pound sample shall be randomly selected from different areas of the pile of Collected material for that material stream.

3. For each two hundred (200) pound sample, the Contractor shall remove any Prohibited Container Contaminants and determine the weight of Prohibited Container Contaminants.

4. The Contractor shall determine the ratio of Prohibited Container Contaminants in the sample by dividing the total weight of Prohibited Container Contaminants by the total weight of the sample.

5. All weights shall be recorded in pounds.

C. **Scheduling and Observation of Studies.** Contractor shall, no later than January 15 of each calendar year, provide the City with a proposed methodology for each type of study and a schedule of studies for the calendar year for review and approval by the City. The City shall be notified at least thirty (30) days in advance of each study and the City, or the City's designated third party, maintains the right to observe all aspects of the study. The studies shall be scheduled within the City's normal business hours, and the City Manager may request, and Contractor shall accept, modifications to the schedule to permit observation by the City.

D. **Recordkeeping and Reporting.** Contractor shall maintain records of each study conducted and report results directly to the City within fourteen (14) days of completing the study as well as include the results in the Contractor's annual report, in accordance with Exhibit F.

E. **General.** Pursuant to the requirements of SB 1383, 14 CCR, Division 7, Chapter 12, Article 10, the City is responsible for developing and implementing a Food Recovery program in the City. The Contractor shall cooperate with and shall not impede, interfere, or attempt to impede or interfere with the implementation, expansion, or operation of Food Recovery program efforts in the City.

F. **Identification of Commercial Edible Food Generators.** Contractor shall assist the City with identifying Tier One and Tier Two Commercial Edible Food Generators for the purpose of the Food Recovery program. No later than six (6) months after the Effective Date of the Agreement, and annually thereafter, the Contractor shall identify and provide a list to the City of Commercial Customers that qualify, or appear to qualify, as Tier One or Tier Two Commercial Edible Food Generators, as defined by this Agreement. The list shall include, at a minimum: the Customer name; service address; contact information; Tier One or Tier Two classification; and, type of business as it relates to the categories of entities specified under the definitions of Tier One and Tier Two Commercial Edible Food Generators. The Contractor shall update this information annually; maintain an up-to-date database; and include this information in the Contractor's annual report, in accordance with Exhibit F.

4.11 ROUTE AUDIT

Once during the first year and thereafter at City's request (but not more than once every three years), Contractor shall conduct an audit of its Collection routes in the City. City may use information from the audit to develop a request for proposals for a new service provider. City may instruct Contractor when to conduct the audit in order for the results to be available for use in preparation of a request for proposals or for other City uses. City may also instruct Contractor to conduct an audit at a time that would produce the most accurate Customer service information for a new service provider to use in establishing service with Customers. In setting these audit dates, City will establish due dates for Contractor providing routing and account information, and later, the report, to City.

The route audit, at minimum, shall consist of an independent physical observation by Person(s) other than the route driver of each Customer in City. This Person(s) is to be approved in advance by City. The route audit information shall include, as a minimum, the following information for each account:

For Cart Customers:

- Route Number;
- Truck Number;
- Number and size of Carts by waste stream (Refuse, Recyclable Materials, and Organic Waste)
- Cart condition;

For Bin and Roll-off Customers:

- Route Number;
- Truck Number;
- Account Name;
- Account Number;
- Account Service Address;
- Account Type (Residential, Commercial, Roll-off);
- Service level per Contractor Billing system (Quantity, Size, Frequency, Waste Stream);
- Observed Containers (Quantity, Size, Frequency, Waste Stream).
- Container condition;
- Proper signage; and,
- Graffiti.

Within thirty (30) days after the completion of the route audit, Contractor shall submit to City a report

summarizing the results of the audit. This summary shall include:

- Identification of the routes;
- Route map;
- Truck numbers;
- Number of accounts, by route and in total (Residential, Commercial and Roll-off);
- Confirmation that all routes are dedicated exclusively to City Customers;
- Number and type of exceptions observed;
- Name and addresses of Customers that do not have Source Separated Recyclable Materials Collection services and documentation of waivers if any for each account;
- Name and addresses of Customers that do not have SSGCWO Collection services and documentation of waivers if any for each account;
- Total monthly service charge (Residential, Commercial and Roll-off Box), pre-audit for each Customer; and,
- Total monthly service charge (Residential, Commercial and Roll-off), post-audit (subsequent to corrections of identified exceptions) for each Customer.

The report shall include a description of the procedures followed to complete the route audit. This description shall include the names and titles of those supervising the route audits and the name and titles of those performing the observations.

The report shall also include a description of the changes and Contractor's plans to resolve the exceptions. The results of the audit, and supporting back-up data, shall be available for review by City or its representative.

ARTICLE 5.
STANDARD OF PERFORMANCE

5.1 GENERAL

Contractor shall at all times comply with Applicable Law and provide services in a manner that is safe to the public and the Contractor's employees. Except to the extent that a higher performance standard is specified in this Agreement, Contractor shall perform services in accordance with Recyclable Materials, Organic Materials, and Solid Waste management practices common to the Los Angeles area.

5.2 OPERATING HOURS AND SCHEDULES

A. **Hours of Collection.** Unless otherwise authorized by the City Manager, Contractor's days and hours for Collection operations shall be as follows:

1. **Residential and Commercial Premises.** Collection from Residential and Commercial Premises shall only occur between the hours of 6:00 a.m. and 6:00 p.m., Monday through Friday.

2. **City Facilities.** The Collection schedule for City facilities shall be the same as Commercial Premises specified in subsection 5.2.A.2 above.

B. **Changes in Collection Routes.** Prior to Commencement of this Agreement, Contractor shall provide the City with route maps identifying at a minimum: the type of route (e.g., Single-Family, Multi-Family, Commercial, etc.) and the service day. City shall either approve or deny proposed standard Collection routes. If City denies any standard Collection routes, Contractor may request a meet and confer with the City Manager to discuss potential options. The City Managers decision shall be final with respect to any routing changes that may impact the day of service of any Customer. Contractor may, at any time during the Term of this Agreement, propose changes or additional routes, subject to City approval. If a standard Collection route change is approved, Contractor must notify all affected Customers fourteen (14) days prior to Contractor implementing the new route. Failure to obtain City approval on route changes resulting in service day changes for Customers shall be subject to Liquidated damages as identified in Section 11.6.

C. **Holiday Collection.** Contractor, at its sole discretion, may choose not to provide Collection services on a Holiday. In such event, Contractor shall provide Single-Family Collection services on the day following the Holiday thereby adjusting subsequent work that week with normally scheduled Friday Collection Services being performed on Saturday; however, Customer service days shall be returned to the normal schedule within one (1) week of the Holiday. Multi-Family, Commercial, and City Collection Services shall be adjusted as agreed between the Contractor and the Customer but must meet the minimum frequency requirement of one (1) time per week. The Contractor shall provide Customers notice of Holiday-related changes in Collection schedules at least two (2) weeks prior to the change.

5.3 COLLECTION STANDARDS

A. **Servicing Containers.** Contractor shall Collect and return each Container to the location where the Occupant placed the Container for Collection. Contractor shall place the Containers upright with lids properly secured. For Customers other than Single-Family Residential Customers, Contractor may provide scout service, pull-out service, accessing Container enclosures with a key or access code, or locking bin service as described in Exhibit B3..

B. **Non-Collection, Courtesy Noticing.** Prior to the Commencement Date, Contractor shall develop, and submit to the City Manager for review and approval, and as per the requirements of Section 4.10.1(D)

1. A template Non-Collection Notice, for use in instances of acceptable non-Collection of Discarded Materials; and,

2. A template Courtesy Pick-Up Notice, for use in instances of improper set-out of Discarded Materials, which the Contractor, at its sole option, elects to Collect as a courtesy to the Customer.

Per the requirements identified in Section 4.10.1, in the event that Contractor encounters

circumstances at a Customer Premises which prevents the Contractor from Collecting Discarded Materials which have been placed for Collection, Contractor shall leave a Non-Collection Notice at the Customer Premises clearly explaining Contractor's reason for refusal to Collect the Discarded Materials. Contractor shall not be required to Collect Discarded Materials which are reasonably believed to contain Excluded Waste, pursuant to the requirements of Section 5.8. Contractor may propose an alternative to a paper Non-Collection Notice left at Customer Premises (e.g., Customer notification via a phone call or e-mail) subject to City approval. Such an alternative must involve pro-active communication with Customer, initiated by Contractor.

In the event that Contractor encounters circumstances at a Customer Premises which allow for safe Collection of Discarded Materials, but do not otherwise reflect proper set-out procedures (including, but not limited to spills not caused by the Contractor, Carts placed too close together, Carts placed in front of one another, and/or Carts placed too close to parked cars), Contractor shall Collect the material and leave a Courtesy Pick-Up Notice at the Customer Premises clearly explaining how the Customer failed to comply with proper set-out procedures.

Contractor may educate the public on proper set-out procedures designed to maximize the efficiency of Collection (e.g., Carts spaced three (3) feet apart). However, Contractor acknowledges that such procedures are not practical in all circumstances and failure of the Customer to follow such procedures does not constitute a reason for non-Collection if the Discarded Materials may be safely and reasonably serviced. Contractor's route drivers shall dismount their Collection vehicles and reposition Containers as necessary to provide Collection service. Contractor may not require a Customer to set out the Customer's Containers in such a manner that would block vehicle access to Customer's driveway. Contractor and Customers may mutually agree to uncommon service locations if necessary for Collection in specific areas (e.g., setting out all of the Carts in a court in a line down the middle of the court as opposed to Curbside.)

Contractor may refuse to Collect Recyclable Materials or Organic Materials Containers which are contaminated in accordance with Exhibit B and Section 4.10 and shall leave an approved Non-Collection notice informing Customer how to properly separate materials.

C. **Litter Abatement.** Contractor shall use due care to prevent spills or leaks of material placed for Collection, fuel, and other vehicle fluids while providing services under this Agreement. If any materials are spilled or leaked during Collection and Transportation, the Contractor shall clean up all spills or leaks before leaving the site of the spill.

Contractor shall not Transfer loads from one vehicle to another on any Public Street, unless it is necessary to do so because of mechanical failure, combustion of material in the truck, or accidental damage to a vehicle.

Contractor shall cover all open Roll-Off Boxes at the pickup location before Transporting materials to the Approved Facility.

Contractor shall conduct public outreach and staff training to Customers on best management practices for litter abatement at no extra charge. Such best management practices include, without limitation:

1. Closing Container lids and right sizing service: Contractor staff will tag overfull Containers with Courtesy Pick-Up Notices, which will serve as outreach and education to the Customer.

Photos of the Container will be taken by drivers, attached to the Customer's account, and will be available to outreach and Customer service staff in order to demonstrate to the Customer where a problem exists.

2. Outreach to Customer on importance of bagging lightweight materials such as plastic bags, film plastics, foam peanuts, and other materials that can easily become litter due to their lightweight nature.

3. Driver training on litter reduction techniques and litter removal best management practices.

4. Affixing signage to the back of Contractor trucks which provides a phone number for residents to report material spills.

D. **Development and Review of Collection Specifications.** Contractor shall work with the City to develop standard specifications for Collection Container enclosures at Commercial and Multi-Family Premises. These specifications shall be developed to ensure that the Collection Container enclosures are built to provide adequate space for and suitable configuration to allow the Contractor to safely and efficiently service Recyclable Materials, Organic Materials, and Solid Waste Containers. Contractor's Operations Manager or other appropriately qualified staff shall, upon request by the City Manager, provide a review of plans for new Multi-Family and Commercial development or project design drawings. Contractor shall provide comments and recommendations resulting from the review in writing within ten (10) Working Days of receipt of the documents for review. In each review report, Contractor shall comment on the acceptability of the proposed enclosure arrangements in terms of: i) the adequacy of space for Recyclable Materials, Organic Materials, and Solid Waste Containers; ii) the accessibility of the Containers for Collection including whether additional charges (e.g., pull-out or scout service, etc.) would apply; and iii) ease of use by tenants.

E. **No Commingling of Materials.** Contractor shall Collect materials generated in the City in Collection vehicles separately from other materials generated outside the City service area, unless otherwise approved by the City Manager. Contractor shall not commingle materials which have been Source Separated with other material types (for example, Source Separated Recyclable Materials which have been properly placed for Collection shall not be combined with Solid Waste or Source Separated Organic Materials).

5.4 TRANSFER AND PROCESSING STANDARDS

5.4.1 Equipment and Supplies

Contractor shall equip and operate the Approved Processing Facilities in a manner to fulfill Contractor's obligations under this Agreement. Contractor is solely responsible for the adequacy, safety, and suitability of the Approved Processing Facilities. Contractor shall modify, enhance, and/or improve the Approved Processing Facilities as needed to fulfill Services under this Agreement.

Contractor shall provide all rolling stock, stationary equipment, material storage containers, spare parts, maintenance supplies, Transfer, Transport, and Processing equipment, and other consumables as appropriate and necessary to operate the Approved Processing Facilities and provide all services required by this Agreement. Contractor shall place the equipment in the charge of competent operators.

Contractor shall repair and maintain all equipment at its own cost and expense.

5.4.2 Scales and Weighing

Contractor is solely responsible for ensuring accurate weighing of all materials entering and leaving the Approved Processing Facilities.

A. **Facility Scales.** Contractor shall maintain State-certified motor vehicle scales in accordance with Applicable Law. All scales shall be linked to a centralized computer recording system at the Approved Processing Facilities to record weights for all incoming and outgoing materials. Contractor shall provide back-up generator(s) capable of supplying power to the scales in the event of a power outage. Contractor shall promptly arrange for use of substitute portable scales should its usual scales not be available for whatever reason. Pending substitution of portable scales, Contractor shall as necessary estimate the Tonnages of materials delivered to and Transported from the Approved Processing Facilities, on the basis of delivery vehicle and Transfer trailer volumes, tare weights, and/or other available facility weight records. These estimates shall take the place of actual weights while scales are inoperable and shall be identified as estimates in electronic records and reporting.

B. **Tare Weights.** No less than thirty (30) calendar days prior to the Commencement Date, Contractor shall ensure that all vehicles used by Contractor to deliver Recyclable Materials, Organic Materials, and Solid Waste to the Approved Processing Facilities are weighed to determine unloaded ("tare") weights. Contractor shall electronically record the tare weight, identify vehicle as Contractor owned, and provide a distinct vehicle identification number for each vehicle. Contractor shall provide City with a report listing the vehicle tare weight information upon request. Contractor shall promptly weigh additional or replacement vehicles prior to placing them into service. Contractor shall check tare weights at least annually, or within fourteen (14) calendar days of a City request and shall re-tare vehicles immediately after any major maintenance or service event.

C. **Testing.** Contractor shall test and calibrate all scales in accordance with Applicable Law, but at least one (1) test and recalibration per scale every twelve (12) months or upon City request.

D. **Records.** Contractor shall maintain computerized scale records and reports that provide information including date of receipt, inbound time, inbound and outbound weights of vehicles, and vehicle identification number. Contractor shall also maintain computerized scale records and reports providing historical vehicle tare weights for each vehicle and the date and location for each tare weight recorded.

E. **Upon-Request Reporting.** If vehicle receiving and unloading operations are recorded on video cameras at the Approved Processing Facilities, Contractor shall make those videos available for City review during the Approved Processing Facility's operating hours, upon request of the City, and shall provide the name of the driver of any particular load if available.

5.5 COLLECTION VEHICLE REQUIREMENTS

A. **Vehicle Requirements.** Contractor shall provide a fleet of Collection vehicles sufficient in number and capacity to efficiently perform the work required by the Agreement in strict accordance with its terms. Contractor shall have available sufficient back-up vehicles for each type of Collection vehicle used to respond to scheduled and unscheduled maintenance, service requests, Complaints, and emergencies.

1. Vehicles shall be model year 2021 or later upon initiation of Services under this Agreement. Furthermore, Contractor shall operate no vehicles within the City over 14-years in age during the Term of this Agreement should this Agreement be extended beyond the initial Term and extended as described in Sections 2.1 and 2.1.1. All such vehicles shall have watertight bodies designed to prevent leakage, spillage, or overflow. All such vehicles shall meet On-Road Heavy Duty Vehicle emissions requirements for model year 2022, regardless of the actual model year of Contractor's vehicles, and generally comply with all Federal, State, and local laws and regulations. Contractor's vehicles shall utilize Recycled motor oil to the extent practicable.

2. Contractor will annually investigate the ability to procure qualified RNG with their fueling provider and will implement the use of such fuel to the maximum available extent provided that the premium cost of qualified RNG does not cause Contractor's total fuel expense to increase by more than 10%. Contractor shall make best efforts to seek and utilize RNG that is purchased through a wheeling agreement with a party(ies), provided that the wheeling agreement is for purchase of gas derived from Organic Waste that has been Diverted from a landfill and Processed at an in-vessel digestion Facility that is permitted or otherwise authorized by 14 CCR to Recycle Organic Waste and meets SB 1383 requirements. Contractor shall maintain records of the amount of RNG purchased and shall report this information in accordance with Exhibit F. Contractor shall agree to the City the right to report this RNG usage toward the City's fulfilment of its annual recovered Organic Waste product procurement target in accordance with 14 CCR Section 18993.1.

3. Collection vehicles shall have the capacity to Collect and Transport loose Cardboard overages, to ensure that Contractor is capable of complying with Exhibit B.

4. Collection vehicles shall present a clean appearance while providing service under this Agreement.

B. **Vehicle Display.** Contractor's name and local telephone number shall be displayed on all vehicles in at least four (4) inch characters. Vehicles shall be equipped with sign board holders or other hardware to allow public education signage of no less than thirty-six (36) by forty-eight (48) inches to be displayed on both sides of the vehicle.

C. **Vehicle Inspection.** Contractor shall inspect each vehicle daily to ensure that all equipment is operating properly. Vehicles that are not operating properly shall be taken out of service until they are repaired and operate properly. Contractor shall repair or arrange for the repair of all its vehicles and equipment for which repairs are needed because of accident, breakdown or any other cause so as to maintain all equipment in a safe and operable condition. City Manager may inspect vehicles at any reasonable time, and within three (3) calendar days of such a request, to determine compliance with sanitation requirements.

D. **Vehicle Operations.** All Collection operations shall be conducted as quietly as possible and shall conform to applicable Federal, State, County, and City noise level regulations, including the requirement that the noise level during the stationary compaction process not exceed sixty (60) decibels with the exception of sixty-five (65) decibels for one (1) minute duration. All decibel readings shall be based on a distance of ten (10) feet from any part of the Vehicle. The City may request Contractor to check any piece of equipment for conformance with the noise limits in response to Complaints and/or when the City Manager believes it is reasonable to do so.

E. **Leaks and Spill Mitigation.** Contractor shall clean up any leaks or spills from its vehicles per the National Pollutant Discharge Elimination System (NPDES) permit in effect at the time. Contractor shall notify City of any leaks or spills reported to Contractor or observed by any employee of Contractor. Contractor shall ensure that leaks or spills are remediated within two (2) hours of notification or observation. Contractor shall notify City immediately upon remediation of leaks or spills. No pollutant that leaks, spills, or otherwise escapes from any Contractor vehicle may be washed into a storm drain or otherwise allowed to enter a storm drain at any time. Contractor must take all measures necessary to prevent the discharge of any such pollutant into a storm drain. All NPDES dry-cleaning measures shall be complied with. All Collection Vehicles must be equipped with absorbent for such cleanup efforts. Contractor shall provide photographic evidence to the City for each clean up. Payment of Liquidated Damages for failure to clean up leaks or spills within the required timeframe, and/or for failure to follow the cleanup procedures, does not excuse Contractor from the clean-up requirements contained in this Section 5.5.E.

5.6 CONTAINER REQUIREMENTS

A. **Containers Provided to Customers.** On or before the Commencement Date, Contractor shall provide Customers (including Single-Family, Multi-Family, Commercial, and City facility Customers) with new Collection Containers as requested by the Customer to meet its desired Service Level. Contractor shall provide Containers to new Customers requesting service initiation within three (3) Working Days of Contractor's first receipt of the Customer request. Contractor-provided Containers shall be new and shall comply with the Container standards set forth in the Section. All Containers shall display the Contractor's name, logo, telephone number, website, capacity (yards or gallons) and some identifying inventory or serial number. Contractor shall cooperate with the previous City Collection contractor to ensure that all existing Containers are replaced with Contractor-provided Containers within thirty (30) calendar days following the Commencement Date.

B. **Container Standards**

1. All Carts shall be manufactured by injection or rotational molding methods. The Cart handles and handle mounts may be an integrally molded part of the Cart body or molded as part of the lid. The Cart handles shall provide comfortable gripping area for pulling or pushing the Cart or lifting the lid. Pinch points are unacceptable. Carts provided to Customer shall have a useful life of ten (10) or more years or more as evidenced by a manufacturer's warranty or other documentation acceptable to the City.

2. Carts shall remain durable, and at a minimum, shall meet the following durability requirements to satisfy its intended use and performance, for the Term of this Agreement: maintain its original shape and appearance; be resistant to kicks and blows; require no routine maintenance and essentially be maintenance free; not warp, crack, rust, discolor, or otherwise deteriorate over time in a manner that shall interfere with its intended use; resist degradation from ultraviolet radiation; be incapable of penetration by biting or clawing of household pets (i.e., dogs and cats); the bottoms of Cart bodies must remain impervious to any damage, that would interfere with the Cart's intended use after repeated contact with gravel, concrete, asphalt, or any other rough and abrasive surface; all wheel and axle assemblies are to provide continuous maneuverability and mobility as originally designed and intended.

3. Carts shall be resistant to common household or Residential products and chemicals; human and animal urine and feces; and, airborne gases or particulate matter currently present in the ambient air of the Service Area.

4. All Bins with a capacity of one (1) cubic yard or more shall meet applicable Federal regulations for Bin safety and be covered with attached lids.

5. Contractor shall obtain the City's written approval of Container material, design, colors, labeling, and other specifications before acquisition, painting, labeling, or distribution occurs.

6. When purchasing plastic Collection Containers, Contractor shall purchase Containers that contain a minimum of thirty percent (30%) post-consumer recycled plastic content, unless such requirement is waived by the City Manager.

7. Container lids shall be designed such that the follow requirements are met:

   a. Prevents the intrusion of rainwater and vectors;

   b. Prevents the emissions on odors;

   c. Enables the free and complete flow of material from the Container during the dump cycle without interference with the material already deposited in the truck body or the truck body itself and its lifting mechanism;

   d. Permits users of the Cart to conveniently and easily open and shut the lid throughout the serviceable life of the Cart;

   e. Hinges to the Cart body in such a manner to enable the lid to be fully opened, free of tension, to a position whereby it may rest against the backside of the Cart body;

   f. Prevents damage to the Container body, the lid itself, or any component parts through repeated opening and closing of the lid by Generators or in the dumping process as intended;

   g. Remains closed in winds up to twenty-five (25) miles per hour from any direction. All lid hinges must remain fully functional and continually hold the lid in the original designed and intended positions when either opened or closed or any position between the two (2) extremes; and,

   h. Designed and constructed such that it prevents physical injury to the user while opening and closing the Cart.

8. Containers shall be stable and self-balancing in the upright position, when either empty or loaded to its maximum design capacity with an evenly distributed load, and with the lid in either a closed or an open position. Containers shall be capable of maintaining upright position in sustained or gusting winds of up to twenty-five (25) miles per hour as applied from any direction.

9. Containers shall be capable of being easily moved and maneuvered, if applicable, with an evenly distributed load equal in weight to its maximum design capacity on a level, sloped or stepped surface.

10. All such Containers shall be one hundred percent (100%) recyclable at the end of their useful life.

11. All Containers shall be designed and constructed to be watertight and prevent the leakage of liquids.

C. **Container Colors.** Contractor shall provide all Customers with Collection Containers that comply with the Container color requirements specified in this section, or as otherwise specified in 14 CCR Section 18982; 14 CCR, Division 7, Chapter 12, Article 3; or other Applicable Law. Colors shall be colorfast and resistant to fading as a result of weathering or ultraviolet degradation; and the lids and bodies shall be uniform for each Container type, as follows:

1. Recyclable Materials Container bodies and lids shall be blue;

2. Organic Materials Container bodies and lids shall be green; and,

3. Solid Waste Container bodies and lids shall be black or grey.

Hardware such as hinges and wheels on the Containers may be a different color than specified above. All Containers shall comply with these color requirements, including Split-Bins. Each section of the Split-Bin shall be painted in accordance with the color requirements in this Section for the applicable Discarded Material type intended for that segregated section of the Bin (e.g., a Split-Bin for Solid Waste and Recyclable Materials would be half gray and half blue, respectively).

D. **Container Labeling.** All markings on the Containers shall be approved by the City in advance of ordering such Containers. On the lid of each Cart, and the body of each Bin and Roll-Off Box, Contractor shall label the ultimate destination of such materials as follows: "LANDFILL" for Solid Waste; "RECYCLE" for Recyclable Materials (including Cardboard, mixed paper, metal, etc.); and, "COMPOST" for Organic Materials (including Food Waste, Yard Trimmings, wood waste, etc.). On the body of each Cart, Bin, and Roll-Off Box, Contractor shall label the Container capacity (in gallons for Carts, and cubic yards for Bins and Roll-Off Boxes). Container body labeling shall be positioned on the side of each Container, so it is visible to the Customer at all times.

Carts shall have positional marking in the form of an arrow (at least three (3) inches by five (5) inches) hot stamped on the Cart lid, indicating the direction of Cart placement; and, in character size of no less than 3/16 inches, the phrase: "PLACE CART WITH ARROW FACING STREET FOR COLLECTION."

All Carts shall include a high-quality educational information label using in-mold technology, such that all labeling shall be integral to the lid, though the use of injection molding, and shall not be affixed to any part of the Cart or lid using adhesives. Notwithstanding the provisions of this Section, or the requirements of SB 1383, the in-mold lid label shall, at a minimum, include for each Container: primary materials accepted; primary materials prohibited; a clear indication of Prohibited Container Contaminants for that Container type, acceptable materials; prohibited materials; notification forbidding Hazardous Waste and describing proper Disposal thereof;

notification forbidding scavenging (through words and international symbols) and describing the penalties therefore under California law or City Resolution; and, information about the Collection program.

E. **Repair and Replacement of Containers; Inventory.** Contractor shall be responsible for repairing or replacing Containers when Contractor determines the Container is no longer suitable for service; or when the City or Customer requests replacement of a Container that does not properly function, leaks, is damaged, or is otherwise not fit for service. Contractor shall be responsible for acquiring and providing the replacement Containers. Contractor shall repair or replace all damaged or broken Containers within three (3) Working Days of Customer or City request. Minor cracks, holes, and other damages to hinges, wheels, axle, hardware, and other component parts shall be readily repairable by the Contractor personnel. All repairs must restore the Cart to its full functionality to meet the design and performance requirements as set for herein.

Contractor shall maintain a sufficient inventory of Containers to accommodate new Customer requests for service, requests for change in Service Levels (size, type, or number of Containers) from current subscribers, and requests for replacement due to damage.

Contractor shall provide to Single-Family Customers at least one (1) free Cart replacement per any twelve (12) month period for any reason, upon Customer request. If Customer requests more than one (1) Cart replacement per any twelve (12) month period, Contractor shall make Carts available at the City-approved Rate for such services. In addition, Single-Family Customers may also request one Cart size exchange per Rate Period at no charge. All such Containers shall be provided within three (3) Working Days of request. Contractor's failure to comply with the Container requirements may result in assessment of Liquidated Damages pursuant to Section 11.6.

F. **Maintenance, Cleaning, Painting.** All Containers shall be maintained in a safe, serviceable, and functional condition, and present a clean appearance. Contractor shall repair or replace all Containers damaged by Collection operations in accordance with standards specified in Section 5.6.D, unless damage is caused by Customer's gross negligence, in which case, the Customer will be billed for repair or replacement of Container at a City-approved Rate for such service. All Containers shall be maintained in a functional condition.

Contractor shall steam clean and/or repaint all Containers as needed (other than Carts) to present a clean appearance. Contractor shall offer steam cleaning service (or clean Container exchange) to Customers requesting such service and shall charge Customers for such cleaning (or Container exchange) at the City-approved Rate for such service.

Contractor shall remove graffiti from Containers within two (2) Working Days or notification at no additional charge.

Upon request from the City Manager, Contractor shall provide the City with a list of Containers and the date each Container was painted and maintained.

5.7 PERSONNEL

A. **General.** Contractor shall furnish such qualified personnel as may be necessary to provide the services required by this Agreement in a safe and efficient manner.

Contractor shall use its best efforts to assure that all employees present a neat appearance and conduct themselves in a courteous manner. Contractor shall not permit its employees to accept, demand, or solicit, directly or indirectly, any additional compensation, or gratuity from Customers or members of the public.

B. Hiring of Displaced Employees. Contractor is aware of and shall comply with the requirements of and duties imposed by Sections 1072 and 1075 of the California Labor Code regarding offers of employment to any displaced employees resulting from a change in service provider, if any, resulting from this Agreement or upon the expiration of this Agreement.

C. Driver Qualifications. All drivers must have in effect a valid license, of the appropriate class, issued by the California Department of Motor Vehicles. Contractor shall use the Class II California Department of Motor Vehicles employer "Pull Notice Program" to monitor its drivers for safety.

D. Safety Training. Contractor shall provide suitable operational and safety training for all employees who operate Collection vehicles or equipment. Contractor shall train its employees involved in Collection to identify, and not to Collect, Excluded Waste. Upon the City Manager's request, Contractor shall provide a copy of its safety policy and safety training program, the name of its safety officer, and the frequency of its trainings.

E. Designated Staff.

1. Contractor's Contract Administrator. Contractor shall designate at least one (1) qualified employee as City's primary point of contact with Contractor who is principally responsible for Collection operations and resolution of service requests and Complaints. Such individual shall be empowered to negotiate on behalf of and bind Contractor with respect to any changes in scope, dispute resolution, compensation adjustments, and service-related matters which may arise during the Term of this Agreement. Such individual is defined as Contractor's General Manager.

2. Field Supervisor. Contractor shall designate one (1) qualified full-time employee as supervisor of field operations. The designated Field Supervisor will devote at least fifty percent (50%) of their time in the City in the field checking on Collection operations, including responding to Customer requests, inquiries, and Complaints.

3. Diversion Coordinators. Contractor shall provide two (2) Diversion Coordinators in advance of the Commencement Date and the Diversion Coordinators shall assist in contacting all Multi-Family and Commercial Customers prior to the Commencement Date to determine Service Levels. The duties of the Diversion Coordinators will be focused on public education, community outreach, Commercial and Multi-Family site visits, and technical assistance, and will be substantially as proposed by Contractor in Exhibit L, Contractor's Proposal and in Exhibit C, Public Education and Outreach Requirements. Diversion Coordinators shall be full-time, regular, and professional positions. Contractor acknowledges that the Recycling Coordinator role is not intended to be an internship, or entry-level role.

F. Key Personnel. Contractor shall make every reasonable effort to maintain the stability and continuity of Contractor's staff assigned to perform the services required under this Agreement. Contractor shall notify the City of any changes in Contractor's key staff to be assigned to perform the services required under this Agreement and shall obtain the approval of the City Manager of

all proposed key staff members who are to be assigned to perform services under this Agreement prior to any such performance.

Notwithstanding City's approval of Contractor's personnel, Contractor shall not be relieved from any liability resulting from the work to be performed under this Agreement, nor shall Contractor be relieved from its obligation to ensure that its personnel maintain all requisite certifications, licenses, and the like, and Contractor shall ensure that its personnel at all times fully comply with Applicable Law.

At any point during the Term of this Agreement, the City may request, in writing, that any of Contractor's employees be reassigned such that they no longer perform any work relating to this Agreement and shall provide a statement describing the reason for such request. Within twenty-four (24) hours of Contractor's receipt of such request, or such other time agreed to by City in writing, Contractor shall remove the identified employee(s) from performing any work related to this Agreement; the vacated position(s) must be filled by Contractor with a suitable replacement within ten (10) calendar days and Contractor shall immediately fill the vacated position with a temporary replacement if required to perform, without delay, all services required under this Agreement.

5.8 HAZARDOUS WASTE INSPECTION AND HANDLING

A. **Inspection Program and Training.** Contractor shall develop a load inspection program that includes the following components: (i) personnel and training; (ii) load checking activities; (iii) management of wastes; and, (iv) record keeping and emergency procedures.

Contractor's load checking personnel, including its Collection vehicle drivers, shall be trained in: (i) the effects of Hazardous Substances on human health and the environment; (ii) identification of prohibited materials; and, (iii) emergency notification and response procedures. Collection vehicle drivers shall inspect Containers before Collection when practical.

B. **Response to Excluded Waste Identified During Collection.** If Contractor determines that material placed in any Container for Collection is Excluded Waste or presents a hazard to Contractor's employees, the Contractor shall have the right to refuse to accept such material. The Generator shall be contacted by the Contractor and requested to arrange proper Disposal. If the Generator cannot be reached immediately, the Contractor shall, before leaving the Premises, leave Non-Collection Notice, which indicates the reason for refusing to Collect the material and lists the phone number of a facility that accepts the Excluded Waste or a phone number of an entity that can provide information on proper Disposal of the Excluded Waste. Under no circumstances shall Contractor's employees knowingly Collect Excluded Waste or remove unsafe or poorly containerized Excluded Waste from a Collection Container.

If Excluded Waste is found in a Collection Container or Collection area that could possibly result in imminent danger to people or property, the Contractor shall immediately notify the Fire Department.

C. **Response to Excluded Waste Identified At Processing or Disposal Facility.** Materials Collected by Contractor will be delivered to the Approved Facilities for purposes of Processing or Disposal. In the event that load checkers and/or equipment operators at such facility identify Excluded Waste in the loads delivered by Contractor, such personnel shall remove these materials for storage in

approved, on-site, Excluded Waste storage Container(s). Contractor shall arrange for removal of the Excluded Wastes at its cost by permitted haulers in accordance with Applicable Laws and regulatory requirements. The Contractor may at its sole expense attempt to identify and recover the cost of Disposal from the Generator. If the Generator can be successfully identified, the cost of this effort, as well as the cost of Disposal shall be chargeable to the Generator.

5.9 CONTRACT MANAGEMENT

The City Manager shall monitor and administer of this Agreement. Contractor shall designate an employee to serve as Contractor's Contract Administrator(s), to be responsible for working closely with the City Manager in the monitoring and administration of this Agreement.

The Contractor's Contract Administrator shall meet and confer with the City Contract Administrator to resolve differences of interpretation and implement and execute the requirements of this Agreement in an efficient, effective, manner that is consistent with the stated objectives of this Agreement.

The City Manager, or their designee, and the Contractor's Contract Administrator shall hold contract management meetings monthly or at such other frequency as designated by the City Manager. This meeting is intended to review the status of Contractor's implementation of programs and services required under this Agreement, coordinate shared efforts between the parties, and such other agenda items as are deemed appropriate by the Parties for such meetings.

From time to time the City Manager may designate other agents of City to work with Contractor on specific matters. In such cases, those individuals should be considered designates of the City Manager for those matters to which they have been engaged. Such designates shall be afforded all of the rights and access granted thereto. In the event of a dispute between the City Manager's designate and Contractor, the City Manager's determination shall be conclusive.

In the event of dispute between the City Manager and the Contractor regarding the interpretation of or the performance of services under this Agreement, the City Manager's determination shall be conclusive except where such determination results in a material impact to the Contractor's revenue and/or cost of operations. In the event of a dispute between the City Manager and the Contractor results in such material impact to the Contractor, the provisions of Section 11.9 shall apply. For the purposes of this Section, "material impact" is an amount equal to or greater than one percent (1%) of Contractor's annual Gross Receipts under this Agreement.

City Manager or their designate shall have the right to observe and review Contractor operations and Processing Facilities and enter Premises for the purposes of such observation and review, including review of Contractor's records, during reasonable hours with reasonable notice. In no event shall Contractor prevent access to such Premises for a period of more than three (3) calendar days after receiving such a request. City Manager shall be granted access to Contractor's information systems and Customer service database in accordance with Section 4.8.

5.10 ENVIRONMENTALLY PREFERABLE PURCHASING

Contractor shall, prior to the Commencement Date, develop and implement an "Environmentally Preferable Purchasing Policy". The policy shall be subject to review, request for modification, and approval by the City Manager. The policy shall, at a minimum, include provisions for: (i) purchasing materials with the highest available Recycled content without materially degrading the performance of the product; (ii)

purchasing materials that utilize non-toxic, non-polluting alternative chemistry; (iii) a twenty percent (20%) price preference, relative to virgin or toxic content products, for purchasing environmentally preferable materials and supplies; and, (iv) source reduction and pollution prevention strategies for Contractor's operations.

5.11 LOCAL PURCHASING PREFERENCE

Contractor shall, throughout the Term of this Agreement, give preference to purchasing materials and supplies used in connection with Agreement from local vendors within the City. At a minimum, Contractor shall purchase the following items from vendors within the City where possible: vehicle supplies (e.g., fuel, fluids, tires, parts, etc.); printing and publishing services for any and all public education and outreach materials; uniforms, safety clothing/equipment, work boots; and office supplies. Additionally, Contractor shall support restaurants and food suppliers located within the City when catering special events for the City or the community, and for Contractor's employees. Contractor shall submit an annual report, as required in Exhibit F, to City identifying their compliance with this Section.

5.12 MINIMUM DIVERSION REQUIREMENTS

Contractor shall Divert from landfilling a minimum of ____% of all Discarded Material it Collects under this Agreement excluding Construction and Demolition Debris. Compliance will be measured on a calendar year basis, beginning with calendar year 2023. Discarded Materials Collected shall only be considered to have been Recycled or Diverted as required under this Agreement if it is deemed to be Diversion by CalRecycle in connection with efforts to meet City's Diversion goals. The Contractor shall make reasonable efforts to assure that Recyclable Materials and Organic Materials are Transported, handled at the Approved Processing Facilities, so as to prevent or minimize the amount of such materials taken to a landfill and to maximize Diversion credits for the City. Contractor shall provide documentation to the City within thirty (30) days of the end of each calendar year stating and supporting that calendar year's Diversion rate. Diversion from sources other than Contractor's Collection and Diversion efforts (such as source reduction, reuse, or Recyclable Materials and Organic Materials Diverted by other enterprises, Collection of materials that are not the subject of this Agreement, or the efforts of Self-Haulers) is not to be counted as Diversion achieved by Contractor. Transformation may be used as a method to achieve the minimum Recycling requirements to the extent that is allowable as Diversion as defined by CalRecycle.

Contractor shall Divert from landfilling the State-mandated Construction and Demolition Diversion percentage of all Construction and Demolition Debris loads Contractor Collects under this Agreement.

Upon the request of either Party, not more often than once every two (2) years, the Parties agree to meet and confer regarding adjustments to the minimum Diversion rate, based on factors including waste composition data provided by Contractor, trends in source reduction and reuse, trends in third party Diversion, extent of reverse logistics, emerging methods of Processing and Recycling/reusing new waste materials, the availability of markets, Transportation constraints, embargoes, and the impact of scavenging. City shall consider such information provided by Contractor and other industry data and shall, at its sole discretion, determine if any adjustments to the minimum Diversion requirements shall be made, and such changes must be approved by the City Council before becoming effective. If these Diversion requirements are not met, City may instruct Contractor to initiate new programs at Contractor's expense in order for this goal to be met on a consistent basis.

ARTICLE 6.
RECORD KEEPING AND REPORTING

6.1 RECORD KEEPING

Contractor shall maintain Customer contact data, Customer service, accounting, statistical, operational, programmatic, and other records, and associated documentation, related to its performance as shall be necessary to provide detailed and accurate reports under this Agreement, and to demonstrate compliance with this Agreement and Applicable Law. Unless otherwise required in this Article, Contractor shall retain all records and data required to be maintained by this Agreement for the Term of this Agreement plus five (5) years after its expiration or earlier termination. Records and data shall be in chronological and organized form that is readily and easily interpreted to facilitate the flexible use of data to structure reports. Contractor's records shall be stored in one central location, physical or electronic, that can be readily accessed by Contractor. Upon request, any such records shall be retrieved in a timely manner, not to exceed five (5) Working Days of a request by the City Manager, and made available to the City Manager; including any record or documentation that City, in their sole discretion, may deem necessary, for the City to fulfill obligations under Applicable Law including, but not limited to, AB 939, AB 341, AB 876, AB 901, SB 1383, and other current or future Federal, State, or local regulations, as amended.

Contractor shall maintain adequate record security to preserve records from events that can be reasonably anticipated such as a fire, theft, and an earthquake. Electronically maintained data and records shall be protected and backed-up. The City reserves the right to require the Contractor to maintain the records required herein using a City-approved web-based software platform, at Contractor's expense. To the extent that Contractor utilizes its computer systems to comply with record keeping and reporting requirements under this Agreement, Contractor shall, on a monthly basis, save all system-generated reports supporting those record keeping and reporting requirements in a static format in order to provide an audit trail for all data required by City, as requested, under this Agreement.

At a mutually agreed upon time during normal business hours, but within five (5) Work Days of a written request, Contractor shall provide to the City the Contractor's data and records with respect to the matters covered by this Agreement and Applicable Law. Contractor shall permit the City, or its designee, to audit, examine, and make excerpts or transcripts from such data and records, and make copies of all data relating to all matters covered by this Agreement and the Applicable Law. Contractor shall maintain such data and records in an accessible location and condition for a period of not less than five (5) years following the City's receipt of final payment under this Agreement unless the City agrees in writing to an earlier disposition. Contractor agrees that all data regarding business operations, Customer lists, routing, Tonnage, Service Levels, work orders issued from dispatch, Customer service logs and account notes, and work force and bargaining agreements, do not constitute Proprietary Information or Trade Secrets and shall be made available to the City Manager or their designee upon request and within the timelines required by this Section 6.1. City is subject to the California Public Records Act (Government Code section 6250, *et. seq.*) and nothing in this Agreement is intended to impair City's requirements or obligations under that Act.

City views its ability to defend itself against Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), and related litigation as a matter of great importance. For this reason, City regards its ability to prove where Collected Recyclable Materials, Organic Materials, and Solid Waste are taken for Transfer, Processing, or Disposal. Contractor shall maintain records which can establish where Recyclable Materials, Organic Materials, and Solid Waste Collected were Transferred, Processed, or Disposed. This

provision shall survive the expiration or earlier termination of this Agreement. Contractor shall maintain these records for a minimum of ten (10) years beyond expiration or earlier termination of the Agreement. Contractor shall provide these records to City (upon request or at the end of the record retention period) in an organized and indexed manner rather than destroying or Disposing of them.

6.2 REPORT SUBMITTAL REQUIREMENTS

Contractor shall submit monthly reports within fourteen (14) calendar days after the end of the calendar month and annual reports no later than forty-five (45) calendar days after the end of each calendar year. Monthly and annual reports shall include at a minimum, all data and information described in Exhibit F, unless otherwise specified under this Agreement.

Contractor may propose report formats that are responsive to the objectives and audiences for each report. The format of each report shall be approved by the City Manager, or their designee, in their sole discretion. City Manager may, from time to time during the Term, review, and request changes to Contractor's report formats and content and Contractor shall not unreasonably deny such requests.

Contractor shall submit all reports to the City Manager electronically via e-mail using software acceptable to the City. The City reserves the right to require the Contractor to maintain records and submit the reports required herein through use of a City-selected web-based software platform, at the Contractor's expense.

City reserves the right to require Contractor to provide additional reports or documents as City Manager reasonably determines to be required for the administration of this Agreement or compliance with Applicable Law.

6.3 PERFORMANCE REVIEW

City may hold a public hearing, or other meeting, on or about the two-year anniversary of the start of this Agreement, and each 12 months thereafter, at which time Contractor shall be present and shall participate, to review the Discarded Materials Collection, source reduction, Processing and other Diversion services and overall performance. The purpose of the hearing is to provide for a discussion and review of technological, economic, and regulatory changes in Collection, source reduction, Recycling, Processing and Disposal to achieve a continuing, advanced Discarded Materials Collection, source reduction and Recycling and Disposal system; and to ensure services are being provided with adequate quality, effectiveness and economy.

Forty-five (45) days after receiving notice from City of a Performance Review Hearing, Contractor shall, at a minimum, submit a report to City indicating the following:

a. Changes recommended and/or new services to improve City's ability to meet the goals of AB 939, AB 341, SB 1383, and any current or future regulations, and to contain costs and minimize impacts on Rates. A specific plan for regulatory compliance shall be included.

b. Any specific plans and proposed costs for provision of changed or new services by Contractor.

c. Results of the most recent route audit as described in Section 4.11.

The reports required by this Agreement regarding Customer Complaints shall be used as one basis for

review. Contractor may submit other relevant performance information and reports for consideration. City may request Contractor to submit specific information for the hearing. In addition, any Customer may submit comments or Complaints during or before the hearing, either orally or in writing, and these shall be considered.

Topics for discussion and review at the Performance Review Hearing shall include, but shall not be limited to, services provided, route audit results, feasibility of providing new services, application of new technologies, Customer Complaints, amendments to this Agreement, developments in the law, new initiatives for meeting or exceeding AB 939's goals, regulatory constraints and Contractor performance. City and Contractor may each select additional topics for discussion at any Performance Review Hearing.

Not later than sixty (60) days after the conclusion of each Performance Review Hearing, City may issue a report. As a result of the review, City may require Contractor to provide expanded or new services within a reasonable time and for reasonable Rates and compensation and City may direct or take corrective actions for any performance inadequacies.

6.4 PERFORMANCE SATISFACTION SURVEY

If requested the City, City shall retain a third-party company to conduct a survey at Contractor's expense, not more than once per calendar year. The third-party company retained by Contractor shall be approved by the City. In the event the City does not approve the third-party company, the City shall have the right to select a company of their choosing, and the cost of the City-selected company shall be borne by the Contractor. The purpose of the survey is to determine Customer satisfaction with current Collection services and Customer service provided by the Contractor. Survey will be distributed to a minimum of 10% of Single-Family Customers and 10% of Multi-Family Customers and 10% of Commercial Customers, selected at random. City will prepare separate Single-Family, Multi-Family and Commercial Customer surveys and will seek City approval of survey content and format prior to distribution and will incorporate City content, if City requests. If the survey is requested in conjunction with a performance review under Section 6.3, survey results must be made available to the City thirty (30) days prior to the hearing.

6.5 BIENNIAL AUDIT

City may conduct an audit of Contractor at any time. The scope of the audit, and auditing party, will be determined by City and the scope may include, but is not limited to:

a. Compliance with terms of this Agreement;
b. Customer Service Levels and Billing;
c. Fee payments;
d. Receipts;
e. Tonnage;
f. Complaint log;
g. Compliance with Mandatory Commercial Recycling, Mandatory Commercial Organics Recycling, and SB 1383; and,
h. Verification of Diversion rate.

The first audit, to be performed during 2024, will be based on the Contractor's reports and records for calendar year 2023. Audits will be performed every other year thereafter (the biennial audit). Contractor will reimburse to the City the cost of such audits up to fifty thousand dollars ($50,000) for the first audit, and fifty thousand dollars ($50,000) for each subsequent biennial audit in 2024 dollars. The fifty thousand dollars ($50,000) amount in subsequent years shall be adjusted annually by 2.5% per year as shown in the table below:

Year Performed	Contractor Reimbursement
2024	$ 50,000
2026	$ 51,250
2028	$ 52,531
2030	$ 53,845
2032	$ 55,191
2034 or thereafter	+2.5% per year

Should an audit by the City disclose that Franchise or other fees payable by the Contractor were underpaid by three percent (3%) or more, or that more than two percent (2%) of the Customers were inaccurately billed, for the period under review, Contractor shall reimburse the City for the actual cost of the audit to the extent it exceeded fifty thousand dollars ($50,000) and shall also pay for additional audit costs if City determines it is necessary to expand the scope of the audit.

6.5.1 Payments and Refunds

Should an audit by the City disclose that the Franchise Fees payable by the Contractor were underpaid or that Customers were overcharged for the period under review, Contractor shall pay to City any underpayment of Franchise Fees and/or refund to Contractor's Customers any overcharges within thirty (30) days following the date of the audit. Should an audit disclose that Franchise Fees were overpaid, City shall refund to Contractor the amount of the overpayment within the same time frame. Should the audit disclose that Customers were undercharged, Customers may be billed for up to, but not exceeding, ninety (90) days of services not previously billed by Contractor or City.

ARTICLE 7.
CITY FEES

7.1 FRANCHISE FEE

The Contractor shall pay a Franchise Fee to City each quarter in exchange for the rights granted under this Agreement. The amount of the Franchise Fee shall be equal to ten percent (10%) of Gross Receipts, paid out of Contractor's Profit for all services performed under this Agreement and shall be paid monthly, paid in arrears. Concurrent with each Franchise Fee payment, Contractor shall provide an accounting worksheet showing the amount, if any, of delinquent Customer accounts. The Franchise Fee was the product of extensive negotiation and represents the Parties' estimate of the reasonable value of the Franchise.

7.1.1 Adjustment to Franchise Fee

City may adjust the amount of the Franchise Fee annually, with fee increases permitted only to the extent such an increase can be included in the approved Rates. Such adjustment shall be reflected in the Rates that Contractor is allowed to charge and collect from Customers in accordance with Article 8.

7.2 AB 939/SB 1383 REIMBURSEMENT

The Contractor shall pay an AB 939/SB 1383 Reimbursement to City each month. The amount of the AB 939/SB 1383 Reimbursement shall be equal to two percent (2%) of Gross Receipts, paid out of Contractor's Profit for all services performed under this Agreement and shall be paid in monthly, paid in arrears. City shall use the AB 939/SB 1383 Reimbursement to refund expenses including but not limited to, staffing costs related to City programs, pilot studies, education and outreach campaigns, technical assistance to Customers, reporting, compliance, capacity planning, provision of special Containers, or other activities involved in compliance with AB 939 and/or SB 1383. The City shall retain the sole right to set priorities for the use of its AB 939/SB 1383 Fee.

7.3 ADJUSTMENT TO AB 939/SB 1383 REIMBURSEMENT

City may set other reimbursement payments or adjust the reimbursement amounts established in this Article from time-to-time during the Term of this Agreement and such adjustments shall be included in the adjustment of Rates described in Exhibit E.

The amounts of the AB 939/SB 1383 Fee shall be adjusted for subsequent Rate Periods shall be adjusted annually by the change in CPI as defined in Exhibit A.

7.4 PAYMENT SCHEDULE AND LATE FEES

Within twenty (20) calendar days of the end of each calendar month, during the Term of this Agreement, Contractor shall remit to City all fees as described in this Article. Such fees shall be remitted to City and sent or delivered to the City Manager. If such remittance is not paid to City on or before the twentieth (20^{th}) calendar day following the end of a calendar month, all fees due shall be subject to a delinquency penalty of one and one-half percent (1.5%), which attaches on the first day of delinquency. The delinquency penalty shall be increased an additional one and one-half percent (1.5%) for each additional month the payment remains delinquent.

Each monthly remittance to City shall be accompanied by a statement listing the amount of each fee paid; calculation of each fee; and statement of Gross Receipts.

7.5 CONTRACTING FEE

Contractor shall pay to City a Contracting Fee in a one-time lump sum payment within seven (7) days of execution of this Agreement to reimburse the City for its out-of-pocket costs of awarding the Franchise. The Contracting Fee is estimated to be $250,000.

7.6 OTHER FEES

City shall reserve the right to set other fees, or further adjust the Franchise Fee, AB 939/SB 1383 Regulatory Reimbursement and Administrative Fee beyond the regular annual adjustments described above as it deems necessary, to the extent that such further adjustments are also included in the

adjustments to the approved Rates.

7.7 DISCONTINUANCE OF FEES

In event one or more of the fees described in Sections 7.1 and 7.2 are discontinued during the Term of this Agreement including Agreement extensions granted by the City, Customer Rates will be reduced based on the amount of the discontinued fee(s).

ARTICLE 8. CONTRACTOR'S COMPENSATION AND RATE SETTING

8.1 GENERAL

Contractor will perform the responsibilities and duties described in this Agreement in consideration of the right to receive compensation for services. Contractor Compensation provided for in this Article shall be the full, entire, and complete compensation due to Contractor pursuant to this Agreement for all labor, equipment, materials and supplies, taxes, insurance, bonds, overhead, Disposal, Recycling, Processing, Transfer, profit and all other things necessary to perform all the services required by this Agreement in the manner and at the times prescribed.

8.2 INITIAL RATES

The Rates for the Rate Period ending December 31, 2023, shall not exceed those set forth in Exhibit D hereto, unless amended by a written amendment to this Agreement entered into by and between the City and the Contractor. Contractor has reviewed these maximum Rates and agrees they are reasonably expected to generate sufficient revenues to provide adequate Contractor Compensation. Unless and until the maximum Rates set forth on Exhibit D are adjusted, Contractor will provide the services required by this Agreement, charging no more than the maximum Rates authorized by Exhibit D, except as provided herein in this Article 8.

8.3 SCHEDULE OF FUTURE ADJUSTMENTS

Beginning with Rate Period two (2) (January 1, 2024, to December 31, 2025) and for all subsequent Rate Periods, Contractor or City may request an annual adjustment (increase or decrease) to the maximum Rates shown in Exhibit D, excepting that Contractor shall be entitled to those automatic adjustments in Rates as provided in Section 8.4.2 hereof without notice or approval of the City. For all inflationary adjustments extending beyond those set forth in Section 8.4.2, the Contractor shall submit its request in writing, to be received by City in person or via certified mail, by March 1 of the same year based on the method of adjustment described in Section 8.4. Failure to submit a written request by September 1, shall result in Contractor waiving the right to request such an increase for the subsequent year. If an adjustment results in a Rate decrease, then the City shall maintain the current Rates and rollover the Rate decrease to the next Rate adjustment; the intent is to ensure subsequent Rate increases shall be offset with any decrease not previously implemented.

8.4 METHOD OF ADJUSTMENTS

8.4.1 General

Pursuant to Section 8.3, Contractor may request an annual adjustment to the Total Rate according to the formula shown in Exhibit E, subject to review and approval of the City.

8.4.1.1 INDEMNIFICATION

To the maximum extent allowed by law, Contractor shall indemnify, defend and hold harmless the City, their officers, employees, agents and volunteers, (collectively, Indemnitees) from and against all claims, damages, injuries, losses, costs, including demands, debts, liens, liabilities, causes of action, suits, legal or administrative proceedings, interest, fines, charges, penalties and expenses (including attorneys' and expert witness fees, expenditures for investigations, and administration) and costs or losses of any kind whatsoever paid, imposed upon, endured or suffered by or assessed against Contractor or any of the Indemnitees resulting in any form from the City's establishing maximum Rates for service under this Agreement or in connection with the application of California Constitution Articles XIIIC and Article XIIID to the imposition, payment or collection of Rates and fees for services provided by Contractor under this Agreement. Notwithstanding the foregoing, this indemnity shall not extend to any portion of the Rates that is not associated with Contractor's costs in providing service, such as governmental fees, Franchise Fees or charges, nor shall it apply to any loss arising directly from the negligence of City, its officers and employees. Nothing herein is intended to imply that California Constitution Articles XIIIC or XIIID apply to the setting of Rates for the services provided under this Agreement; rather, this Section is provided merely to allocate risk of loss between the Parties.

8.4.2 Rate Adjustment Calculation

The approved Contractor compensation shall be based on the percentage change in the average annual published Consumer Price Index, for Trash and Garbage Collection (CUUR0000SEHG02), U.S. City average, as published by the United States Department of Labor, Bureau of Labor Statistics, between the 12 months ended June prior to the Rate Period anniversary date, and the 12 months ended the prior June. For example, for the first rate increase effective January 1, 2024, the change in the index shall be measured as the percentage change from the average of the monthly index for 12 months ending June 2022 to the average of the monthly index for the 12 months ending June 2023. An example calculation is included in Exhibit E. If the index is discontinued, an alternative index must be approved by the City Manager.

If the rate adjustment calculation is calculated to be 0% or less, there shall be no changes to charges and rates during the Rate Period corresponding the rate adjustment calculation. In the case of a calculated rate decrease, the amount of such decrease shall be carried forward as an offset to future rate increases.

8.5 EXTRAORDINARY ADJUSTMENTS

Contractor or City may request an adjustment to maximum Rates at reasonable times other than that allowed under Section 8.3 in the event of extraordinary changes in the cost of providing service under this Agreement. Such changes shall not include changes in Recyclable Materials or Organic Waste Processing costs or, changes in the market value of Recyclable Materials from the values assumed in Contractor's Proposal, inaccurate estimates by the Contractor of its proposed cost of operations, unionization of Contractor's work force, or change in wage rates or employee benefits. Contractor may request an extraordinary adjustment based on changes in a direct per Ton fee assessed at the Disposal Site by Federal, State, or local regulatory agencies after the Effective Date. Extraordinary Rate adjustments may

not be applied retroactively.

For each request for an adjustment to the maximum Rates that Contractor may charge Customers brought pursuant to this Section Contractor shall prepare a schedule documenting the extraordinary costs. Such request shall be prepared in a form acceptable to City with support for assumptions made by Contractor in preparing the estimate. Contractor shall also submit a schedule showing how its total costs and total revenues have changed over the past three years for the services provided under this Agreement.

Contractor shall provide to City a report of its annual revenues and expenses for the services provided in the City, and City shall have right to audit this information in connection with the City's review of Contractor's rate adjustment request. City may consider increases or decreases in the Contractor's total revenues and total cost of services when reviewing an extraordinary rate adjustment request. A rate adjustment request made in response to a new service requested by City will be determined in accordance with Section 3.5.

ARTICLE 9. INDEMNITY, INSURANCE, AND PERFORMANCE BOND

9.1 INDEMNIFICATION

A. General. Contractor shall indemnify, defend with counsel acceptable to City, and hold harmless (to the full extent permitted by law) City and its officers, officials, employees, volunteers, and agents from and against any and all claims, liability, loss, injuries, damage, expense, and costs (including without limitation costs and fees of litigation, including attorneys' and expert witness fees) (collectively, "Damages") of every nature arising out of or in connection with Contractor's performance, and the performance of any Subcontractor, or agent of Contractor, under this Agreement, or its failure to comply with any of its obligations contained in the Agreement, except to the extent such loss or damage was caused by the negligence or willful misconduct of City. This Section 9.1 shall survive the expiration or termination of this Agreement and shall not be construed as a waiver of City's legal and/or equitable rights as defined herein and permitted under Applicable Law.

B. Excluded Waste. Contractor acknowledges that it is responsible for compliance during the entire Term of this Agreement with all Applicable Laws. Contractor shall not store, Transport, use, or Dispose of any Excluded Waste except in strict compliance with all Applicable Laws.

If Contractor negligently or willfully mishandles Excluded Waste in the course of carrying out its activities under this Agreement, Contractor shall at its sole expense promptly take all investigatory and/or remedial action reasonably required for the remediation of such environmental contamination. Prior to undertaking any investigatory or remedial action, however, Contractor shall first obtain City's approval of any proposed investigatory or remedial action. Should Contractor fail at any time to promptly take such action, City may undertake such action at Contractor's sole cost and expense, and Contractor shall reimburse City for all such expenses within thirty (30) calendar days of being billed for those expenses, and any amount not paid within that thirty (30) calendar day period shall thereafter be deemed delinquent and subject to the delinquent fee payment provision of Section 7.4. These obligations are in addition to any defense and indemnity obligations that Contractor may have under this Agreement.

Notwithstanding the foregoing, Contractor's duties under this subsection shall not extend to any claims arising from the Disposal of Solid Waste at the Approved Disposal Facility, including, but not limited to, claims arising under Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) unless such claim is a direct result of Contractor's negligence or willful misconduct.

C. **Environmental Indemnity**. Contractor shall defend with counsel acceptable to City, indemnify, and hold City harmless against and from any and all claims, suits, losses, penalties, damages, and liability for damages of every name, kind and description, including attorneys' fees and costs incurred, attributable to the negligence or willful misconduct of Contractor in handling Excluded Waste.

D. **Electronic and Web based Information Indemnity.** Contractor shall defend with counsel acceptable to City, indemnify, and hold City harmless against and from any and all -related claims, including but not limited to, suits, losses, penalties, damages, responsibility for costs, regulatory fines, penalties, credit monitoring expenses, and liability for damages of every name, kind and description, including attorneys' fees and costs incurred, attributable to the negligence or willful misconduct of Contractor and any Subcontractors used in performance of this Agreement in handling or protecting Customer information over which Contractor has control, including but not limited to billing details, electronic payment(s), and Customer account information that is not readily available to the general public. Contractor shall maintain electronic files and Contractor's website in accordance with the industry best practices for maintaining such information as safely and securely as possible. Nothing in this Section 9.1(D) shall prevent or restrict Contractor's obligation and responsibility to provide City with information required under this Agreement.

E. **Related to AB 939, AB 341, and SB 1383.** Contractor's duty to defend and indemnify herein includes all fines and/or penalties imposed by CalRecycle, if the requirements of AB 939, AB 341, AB 1826, and/or SB 1383 are not met by the Contractor with respect to the Contractor's obligations under this Agreement, and such failure is: (i) due to the failure of Contractor to meet its obligations under this Agreement; or, (ii) due to Contractor delays in providing information that prevents Contractor or City from submitting reports to regulators in a timely manner. This indemnity is subject to the provisions of Public Resources Code § 40059.1.

F. **Related to Proposition 218.** Should there be a Change in Law or a new judicial interpretation of Applicable Law, including, but not limited to, Article XIII C and D of the California Constitution (Commonly Proposition 218), which impacts the Rates for the Collection services established in accordance with this Agreement, Contractor agrees to meet and confer with City to discuss the impact of such Change in Law on either Party's ability to perform under this Agreement.

If, at any time, a Rate adjustment determined to be appropriate by both City and Contractor to compensate Contractor for increases in costs as described in this Agreement cannot be implemented for any reason, Contractor shall be granted the option to negotiate with City, in good faith, a reduction of services equal to the value of the Rate adjustment that cannot be implemented. If City and Contractor are unable to reach agreement about such a reduction in services, then Contractor may terminate this Agreement upon one (1) year's prior written notice to City, in which case the Contractor and City shall each be entitled to payment of amounts due for contract performance through the date of termination but otherwise will have no further obligation to one another unless this Agreement specifically states otherwise, after the date of

such termination. Should a court of competent jurisdiction determine that the Contractor cannot charge and/or increase its Rates for charges related to Franchise Fees and governmental fees and charges, Contractor shall reduce the Rates it charges Customers a corresponding amount, providing said fees, reimbursements, Rates and/or charges disallowed by the court are not related to the cost of providing service hereunder and had been incorporated in the Rates charged by Contractor to its Customers.

Nothing herein is intended to imply that California Constitution, Articles XIIIC or XIIID, apply to the Rates established for services provided under this Agreement; rather this Section is provided merely to allocate risk of an adverse judicial interpretation between the Parties.

G. **CalPERS Eligibility Indemnification.** Contractor's employees, agents, or Subcontractors providing service under this Agreement shall not: (i) qualify for any compensation and benefit under CalPERS; (ii) be entitled to any benefits under CalPERS; (iii) enroll in CalPERS as an employee of City; (iv) receive any employer contributions paid by City for CalPERS benefits; or (v) be entitled to any other CalPERS-related benefit that would accrue to a City employee. Contractor's employees, agents, or Subcontractors hereby waive any claims to benefits or compensation described in this Section 9.1. This Section 9.1 applies to Contractor notwithstanding any other agency, State or Federal policy, rule, regulation, law, or ordinance to the contrary.

If Contractor's employees, agents, or Subcontractors providing services under this Agreement claim, or are determined by a court of competent jurisdiction or the California Public Employees Retirement System ("CalPERS") to be eligible for enrollment in CalPERS of the City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employer and employee contributions for CalPERS benefits on behalf of the employee as well as for payment of any penalties and interest on such contributions which would otherwise be the responsibility of the City.

Contractor's Compensation under this Agreement shall be the full and complete compensation to which Contractor and Contractor's officers, employees, agents, and Subcontractors are entitled for performance of any work under this Agreement. Neither Contractor nor Contractor's officers, employees, agents, and Subcontractors are entitled to any salary or wages, or retirement, health, leave or other fringe benefits applicable to City employees. The City will not make any Federal or State tax withholdings on behalf of Contractor. The City shall not be required to pay any workers' compensation insurance on behalf of Contractor.

Contractor agrees to defend and indemnify the City for any obligation, claim, suit, or demand for tax, retirement contribution including any contribution to CalPERS, social security, salary or wages, overtime payment, or workers' compensation payment which the City may be required to make on behalf of (1) Contractor, (2) any employee of Contractor, or (3) any employee of Contractor construed to be an employee of the City, for work performed under this Agreement.

9.2 INSURANCE

A. **General Requirements.** Contractor shall, at its sole cost and expense, maintain in effect at all times during the Term of this Agreement not less than the following coverage and limits of insurance:

B. **Coverages and Requirements.** During the Term of this Agreement, Contractor shall at all times maintain, at its expense, the following coverages and requirements. Failure to maintain the

identified insurance requirements during the entire Term of this Agreement shall constitute an event of default subject to Section 11.1(C). The comprehensive general liability insurance shall include broad form property damage insurance.

1. Minimum Coverages. Insurance coverage shall be with limits not less than the following:

Comprehensive General Liability – $10,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage.

Automobile Liability – $10,000,000 combined single limit per accident for bodily injury and property damage (include coverage for Hired and Non-owned vehicles).

Workers' Compensation – Statutory Limits/Employers' Liability - $1,000,000/accident for bodily injury or disease.

Employee Blanket Fidelity Bond – $500,000 per employee loss covering dishonesty, forgery, alteration, theft, disappearance, and destruction (inside or outside).

Pollution Liability – $10,000,000 per loss and annual aggregate applicable to bodily injury; property damage, including loss of use of damaged property or of property that has not been physically damaged or destroyed; clean-up costs, including first party cleanup of the City's property and third-party cleanup, and bodily injury costs if pollutants impact other properties; and defense, including costs, fees and expenses incurred in the investigation, defense, or resolution of claims. Coverage shall include completed operations and shall apply to sudden and non-sudden pollution conditions. Coverage shall apply to acts, errors or omissions arising out of, or in connection with, Contractor's scope of work under this Agreement. Coverage shall also apply to non-owned deposit sites ("NODS") that shall protect against, for example, claims regarding bodily injury, property damage, and/or cleanup costs involving NODS. Coverage is preferred by the City to be occurrence based. However, if provided on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the Effective Date of this Agreement, and that continuous coverage shall be maintained, or an extended discovery period will be exercised through completion or termination of this Agreement for a minimum of five (5) years. This provision does not limit or alter any rights or remedies to City allowable under this Agreement and/or Applicable Law in perpetuity.

Technology Professional Liability Errors and Omissions Insurance (Cyber Liability) appropriate to the Contractor's profession and industry practice, with limits not less than $2,000,000 per occurrence. Coverage for cyber risks shall be sufficiently broad to respond to the duties and obligations as are undertaken by Contractor under this Agreement and shall include, but not be limited to claims involving infringement of intellectual property, including but not limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information theft, damage to or destruction of electronic information, release of private information, alteration of electronic information, extortion, and network security. The policy shall provide coverage for breach response notification and remediation costs, regulatory fines and penalties, credit monitoring expenses, electronic funds transfer losses, electronic data restoration expenses, and business interruption costs with limits sufficient to respond to these obligations, in the sole discretion of the City's Risk Manager.

2. Additional Insured. City, its officers, agents, employees, and volunteers shall be named as additional insured on all but the workers' compensation and professional liability coverages.

3. Said policies shall remain in force through the life of this Agreement and, with the exception of professional liability coverage, shall be payable on a "per occurrence" basis unless City's Risk Manager specifically consents in writing to a "claims made" basis. For all "claims made" coverage, if the Contractor changes insurance carriers Contractor shall purchase "tail" coverage or otherwise provide for continuous coverage covering the Term of this Agreement and not less than three (3) years thereafter, except for the five (5) year tail of Pollution Liability Coverage as described above. Proof of such "tail" or other continuous coverage shall be required at any time that the Contractor changes to a new carrier prior to receipt of any payments due.

4. The Contractor shall declare all aggregate limits on the coverage before commencing performance of this Agreement, and City's Risk Manager reserves the right to require higher aggregate limits to ensure that the coverage limits required for this Agreement as set forth above are available throughout the performance of this Agreement.

5. The deductibles or self-insured retentions are for the account of Contractor and shall be the sole responsibility of the Contractor.

6. Each insurance policy shall provide or be endorsed to state that coverage shall not be suspended, voided, canceled by either Party, reduced in coverage or in limits except after thirty (30) calendar days prior written notice by certified mail, return receipt requested, has been given to the City Manager ten (10) Business Days for delinquent insurance premium payments).

7. Insurance must be placed with insurers with a current A.M. Best's rating of no less than A-VII, or with a surplus line carrier appearing on the List of Approved Surplus Line Insurers, ("LASLI") with a Best's Key Rating Guide of at least A: X. Insurers, and corresponding policies required by this Section, must also comply with all other aspects of City Council Policy # 70.

8. The policies shall cover all activities of Contractor, its officers, employees, agents and volunteers arising out of or in connection with this Agreement.

9. For any claims relating to this Agreement, the Contractor's insurance coverage shall be primary, including as respects City, its officers, agents, employees, and volunteers. Any insurance maintained by City shall apply in excess of, and not contribute with, insurance provided by Contractor's liability insurance policy.

10. The Contractor shall waive all rights of subrogation against City, its officers, employees, agents, and volunteers.

C. **Endorsements.** Prior to the Effective Date pursuant to this Agreement, Contractor shall furnish City Manager with certificates or original endorsements reflecting coverage required by this Agreement. The certificates or endorsements are to be signed by a Person authorized by that

insurer to bind coverage on its behalf. All certificates or endorsements are to be received by, and are subject to the approval of, City Risk Manager before work commences.

D. **Renewals.** During the Term of this Agreement, Contractor shall furnish City Manager with certificates or original endorsements reflecting renewals, changes in insurance companies, and any other documents reflecting the maintenance of the required coverage throughout the entire Term of this Agreement. The certificates or endorsements are to be signed by a Person authorized by that insurer to bind coverage on its behalf.

E. **No Cap on Indemnity.** The minimum amounts of coverage described in this Section 9.2 will not constitute any limitations or cap on Contractor's indemnification obligations under this Agreement.

F. **Workers' Compensation.** Contractor shall provide workers' compensation coverage as required by State law and shall comply with Section 3700 of the State Labor Code.

9.3 FAITHFUL PERFORMANCE BOND

Within fifteen (15) days of the execution of this Agreement, Contractor shall deliver to City a performance bond in the sum of the amount of Five Hundred Thousand Dollars ($500,000), similar to the form provided in Exhibit H, which secures the faithful performance of this Agreement, including, without limitation, payment of any penalty and the funding of any work to cure a breach of this Agreement, unless such requirement is waived by the City Manager. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bond shall be unconditional and remain in force (through annual renewals) until released in accordance with Section 9.7.

9.4 FAITHFUL PERFORMANCE LETTER OF CREDIT

In addition to a faithful performance bond as noted in Section 9.3 above, Contractor shall furnish an irrevocable letter of credit in the amount of Five Hundred Thousand Dollars ($500,000), from a financial institution acceptable to the City and in a form acceptable to the City Attorney as security for the performance of this Agreement (the "LOC"). The LOC shall be the sole responsibility of Contractor and shall remain in force until released in accordance with Section 9.7. Alternatively, Contractor may furnish an irrevocable letter of credit in the amount of one million dollars ($1,000,000) in lieu of the separate letter of credit of $500,000 and separate performance bond of $500,000 described in Section 9.3.

9.5 FORFEITURE OF PERFORMANCE BOND

In the event Contractor shall for any reason become unable to, or fail in any way to, perform as required by this Agreement, City may declare a portion or all of the performance bond which is necessary to recompense and make whole the City, forfeited to the City. Upon partial or full forfeiture of the performance bond, Contractor shall restore the performance bond to its face amount within 30 days of the City's declaration. Failure to restore the performance bond to its full amount within 30 days shall be a material breach of the Agreement.

9.6 FORFEITURE OF LETTER OF CREDIT

Thirty (30) days following City providing Contractor with written notice of its failure to pay City any amount

owing under this Agreement, City may draw upon the LOC for purposes including, but not limited to:

a. Payment of sums due under the Terms of this Agreement which Contractor has failed to timely pay to City

b. Reimbursement of costs borne by City to correct violations of this Agreement not corrected by Contractor, including but not limited to the Liquidated Damages described in Section 11.6.

City may draw upon the entire LOC and convert it to a cash deposit if Contractor fails to cause the LOC to be extended or replaced with another satisfactory letter of credit no later than 60 days prior to its expiration during the Term hereof.

9.7 PERFORMANCE SECURITY BEYOND SERVICE TERM

Some Agreement requirements extend beyond the Term of this Agreement and will not be substantiated until after the final service date. Therefore, the Contractor shall not terminate the performance bond or letter of credit and will renew them to ensure continuous availability to the City, until receiving a written release from the City. City will provide such a release when City, in its reasonable judgment, is fully satisfied that all requirements have been met. However, permission from the City to discontinue holding these performance securities does not relieve Contractor of payments to the City that may be due or may become due.

ARTICLE 10

CITY'S RIGHT TO PERFORM SERVICE

10.1 GENERAL

In the event that Contractor, for any reason whatsoever, fails, refuses or is unable to Collect, Recycle, Process, Transport or Dispose of any or all Discarded Materials which it is required by this Agreement, at the time and in the manner provided in this Agreement, for a period of more than two (2) Business Days, excluding Saturday, Sunday and Holidays defined in Exhibit A, and if, as a result thereof, Discarded Materials should accumulate in City to such an extent, in such a manner, or for such a time that such accumulation endangers or menaces the public health, safety or welfare, then City shall have the right, but not the obligation, upon twenty-four (24) hour prior written notice to Contractor during the period of such emergency as determined by City, (1) to perform, or cause to be performed, such services itself with its own or other personnel without liability to Contractor; and/or (2) to take possession of any or all of Contractor's land, equipment, and other property used or useful in the Collection and Transportation of Discarded Materials, and to use such property to Collect and Transport any Discarded Materials generated within City which Contractor would otherwise be obligated to Collect, Transport, and properly Dispose of or Process pursuant to this Agreement.

Notice of Contractor's failure, refusal or neglect to Collect, Transport and properly Dispose of or Process Discarded Materials may be given orally by telephone to Contractor at its principal office and shall be effective immediately. Written confirmation of such oral notification shall be sent to Contractor within one Business Day, excluding Saturday, Sunday and Holidays defined in Exhibit A of the oral notification.

Contractor further agrees that in such event:

a. It will take direction from City to affect the transfer of possession of equipment and property to City for City's use, or for use by any Person or entity designated by the City.

b. It will, if City so requests, keep in good repair and condition all of such equipment and property, provide all motor vehicles with fuel, oil and other service, and provide such other service as may be necessary to maintain said property in operational condition.

c. City may immediately engage all or any personnel, including 3rd parties not directly employed by the City, necessary or useful for the Collection and Transportation of Discarded Materials, including, if City so desires, employees previously or then employed by Contractor. Contractor further agrees, if City so requests, to furnish City the services of any or all management or office personnel employed by Contractor whose services are necessary or useful for Discarded Materials Collection, Transportation, Processing and Disposal operations and for the Billing and collection of fees for these services.

City agrees that it assumes complete responsibility for the proper and normal use of such equipment and Facilities while in its possession.

If the interruption or discontinuance in service is caused by any of the reasons listed in Section 11.7, City shall pay to Contractor the reasonable rental value of the equipment and Facilities, possession of which is taken by City, for the period of City's possession, if any, which extends beyond the period of time for which Contractor has rendered bills in advance of service, for the class of service involved.

10.2 TEMPORARY POSSESSION OF CONTRACTOR'S PROPERTY

If City suffers an interruption or discontinuance of service (including interruptions and discontinuance due to events described in Section 11.7), City may take possession of and use all of Contractor's property described above until other suitable arrangements can be made for the provision of Discarded Materials Services which may include the grant of a Franchise to another waste hauling company.

10.3 BILLING AND COMPENSATION TO CITY DURING CITY'S POSSESSION

During such time that City is providing Discarded Materials services, as above provided, Contractor shall bill and Collect payment from all users of the above-mentioned services as described in Section 4.6. Contractor further agrees that, in such event, it shall reimburse City for any and all costs and expenses incurred by City beyond that billed and received by City in taking over possession of the above-mentioned equipment and property for Discarded Materials service in such manner and to an extent as would otherwise be required of Contractor under the Terms of this Agreement. Such reimbursement shall be made from time to time after submission by City to Contractor of each statement listing such costs and expenses, but in no event later than five (5) Business Days from and after each such submission.

10.4 CITY'S RIGHT TO RELINQUISH POSSESSION

It is further mutually agreed that City may at any time at its discretion relinquish possession of any or all of the above-mentioned property to Contractor and thereupon demand that Contractor resume the Discarded Materials services as provided in this Agreement, whereupon Contractor shall be bound to resume the same.

10.5 CITY'S POSSESSION NOT A TAKING

Except as otherwise expressly provided in the previous paragraph, City's exercise of its rights under this Article (1) does not constitute a taking of private property for which compensation must be paid, (2) will not create any liability on the part of City to Contractor, and (3) does not exempt Contractor from any of the indemnity and insurance provisions of this Agreement, which are meant to extend to circumstances arising under this Section provided that the Contractor is not required to indemnify the City against claims and damages arising from the sole negligence of the City, its elected and appointed officials, boards, commissions, officers, employees and agents in the operation of Collection vehicles during the time the City has taken possession of such vehicles.

10.6 DURATION OF CITY'S POSSESSION

City's right pursuant to this Article to retain temporary possession of Contractor's Facilities and equipment, and to render Collection services, shall terminate when City determines that such services can be resumed by Contractor, or when City no longer reasonably requires such property or equipment. In any case, City has no obligation to maintain possession of Contractor's property or equipment and/or continue its use for any period of time and may at any time, in its sole discretion, relinquish possession to Contractor.

10.7 DISASTER PREPAREDNESS PLAN

Within twelve (12) months of the Effective Date, Contractor shall, with City assistance, prepare a written plan detailing how Discarded Materials services will be delivered in a time of emergency or natural disaster. For the plan, City shall provide Contractor with a written list of critical Facilities being those Facilities that the City deems in need of special consideration in a time of emergency because they are critical to City's emergency response, of priority to the need of the community and/or represent a public health risk to the community. Contractor's written plan shall contain a protocol for contacting Contractor management in the event of an emergency, an overview of Contractor's resources available for emergency response, a plan for Collection, Disposal, and Recycling of Discarded Materials generated by critical Facilities until the time of emergency passes and a plan for resuming normal operations following an emergency.

In the event of a disaster, the City may grant Contractor a waiver of some or all Collection requirements under this Agreement and 14 CCR, Division 7, Chapter 12, Article 3 in the disaster-affected areas for the duration of the waiver. Any resulting changes in Collection requirements shall be addressed as a change in scope in accordance with Section 3.5.

ARTICLE 11.
DEFAULT AND REMEDIES

11.1 EVENTS OF DEFAULT

All provisions of the Agreement are considered material. Each of the following shall constitute an event of default.

A. Fraud or Deceit. Contractor practices, or attempts to practice, any fraud or deceit upon the City.

B. Insolvency or Bankruptcy. Contractor becomes insolvent, unable, or unwilling to pay its debts, or

upon listing of an order for relief in favor of Contractor in a bankruptcy proceeding.

C. **Failure to Maintain Coverage.** Contractor fails to provide or maintain in full force the workers' compensation, insurance coverage required by Section 9.2, or indemnification coverage as required by this Agreement.

D. **Violations of Regulation.** Contractor violates any orders or filings of any regulatory body having authority over Contractor relative to this Agreement, which violation the City reasonably determines is material. If Contractor contests any such orders or filings by appropriate proceedings conducted in good faith, and the regulatory body determines no violation occurred, no breach or default of this Agreement shall be deemed to have occurred.

E. **Violations of Applicable Law.** Contractor violates Applicable Law relative to this Agreement, which violation the City reasonably determines is material.

F. **Failure to Perform Direct Services.** Contractor ceases to provide Collection, Transportation, or Processing services as required under this Agreement for a period of two (2) consecutive calendar days or more, for any reason within the control of Contractor.

G. **Failure to Pay or Report.** Contractor fails to make any payments to City required under this Agreement including payment of City Fees or Liquidated Damages and/or refuses to provide City with required information, reports, and/or records in a timely manner as provided for in the Agreement.

H. **Acts or Omissions.** Any other act or omission by Contractor which violates the terms, conditions, or requirements of this Agreement, or Applicable Law and which is not corrected or remedied within the time set in the written notice of the violation. Additionally, an event of default occurs if Contractor cannot reasonably correct or remedy the breach within the time set forth in a notice of violation, or if Contractor fails to commence to correct or remedy such violation within the time set forth in such notice and diligently effect such correction or remedy thereafter.

I. **False, Misleading, or Inaccurate Statements.** Any representation or disclosure made to the City by Contractor in connection with or as an inducement to entering into this Agreement, or any future amendment to this Agreement, which proves to be false or misleading in any material respect as of the time such representation or disclosure is made, whether or not any such representation or disclosure appears as part of this Agreement. Additionally, a default occurs if any Contractor-provided report contains a misstatement, misrepresentation, data manipulation, or an omission of fact or content explicitly defined by the Agreement, excepting non-numerical typographical and grammatical errors.

J. **Seizure or Attachment.** There is a seizure of, attachment of, or levy on, some or all of Contractor's operating equipment, including without limits its equipment, maintenance or office facilities, Approved Facility(ies), or any part thereof.

K. **Suspension or Termination of Service.** There is any termination or suspension of the transaction of business by Contractor related to this Agreement, including without limit, due to labor unrest including strike, work stoppage or slowdown, sick-out, picketing, or other concerted job action lasting more than two (2) calendar days.

L. **Criminal Activity.** Contractor, its officers, managers, or employees are found guilty of criminal activity related directly or indirectly to performance of this Agreement or any other agreement held with the City.

M. **Assignment without Approval.** Contractor transfers or assigns this Agreement without the expressed written approval of the City unless the assignment is permitted without City approval pursuant to Section 13.6.

N. **Failure to Provide Proposal or Implement Change in Service.** Contractor fails to provide a proposal for new services or changes to services or fails to implement a change in service as requested by the City as specified in Section 3.5.

O. **Failure to Complete Transition.** Contractor fails to complete the tasks identified in Contractor's Implementation Plan.

P. **Failure to Implement Collection Program.** Contractor fails to implement a Collection program that complies with the requirements of Article 4 and Exhibit B, which is essential for the City to achieve compliance with SB 1383.

Q. **Failure to Provide Processing Capacity.** Contractor fails to provide adequate Processing capacity in accordance with Articles 4 and 5, which is essential for the City to achieve compliance with SB 1383.

R. **Failure to Achieve Processing Standards.** Contractor fails to achieve the Processing standards specified in Articles 4 and 5 including achievement of minimum Organic Waste recovery rates, which are essential for the City to achieve SB 1383 compliance.

S. **Failure to Comply with Other Requirements of SB 1383.** Contractor fails to comply with other requirements of the Agreement including, but not limited to, public education, reporting, contamination monitoring, recordkeeping and reporting, or other obligations of this Agreement that delegate the City's responsibility and/or authority under SB 1383 to the Contractor.

T. **Failure to Perform Any Obligation.** Contractor fails to perform any obligation established under this Agreement, which the City reasonably determines is material.

City shall provide Contractor written notice of default within seven (7) calendar days of the City's first knowledge of the Contractor's default.

11.2 CONTRACTOR'S RIGHT TO CURE; RIGHT TO TERMINATE UPON EVENT OF DEFAULT

Contractor shall be given two (2) Business Days from written notification by the City Manager to cure any default which, in the City Manager's sole opinion, creates a potential public health and safety threat.

Contractor shall be given two (2) Business Days from written notification by the City Manager to cure any default arising under subsections C, D, E, F, G, J, K, N, O, P, Q, R, S, and T in Section 11.1. However, the City shall not be obligated to provide Contractor with a notice and cure opportunity if the Contractor has committed the same or similar breach/default within a twenty-four (24) month period. It is expressly understood that Contractor is not entitled to receive notice of default, or to cure such default, with respect

to those matters listed in subsections A, B, H, I, L, and M above.

Contractor shall be given thirty (30) calendar days from written notification by the City Manager to cure any other default (which is not required to be cured within two (2) Business Days). Furthermore, if Contractor cannot reasonably cure a default within the applicable period described in this Section, except for defaults that create a potential health and safety threat, and Contractor promptly commences the cure or remedy within the initial cure period and thereafter diligently pursues the cure or remedy to completion, Contractor shall not be in default of this Agreement. However, the City shall not be obligated to provide Contractor with a notice and cure opportunity if the Contractor has committed the same or similar breach/default within a twenty-four (24) month period.

11.3 CITY'S REMEDIES IN THE EVENT OF DEFAULT

Upon Contractor's default, City has the following remedies in the event of Contractor default:

A. Waiver of Default. City may waive any event of default or may waive Contractor's requirement to cure a default event if City determines that such waiver would be in the best interest of the City. City's waiver of an event of default is not a waiver of future events of default that may have the same or similar conditions.

B. Suspension of Contractor's Obligation. City may suspend Contractor's performance of its obligations if Contractor fails to cure default in the time frame specified in Section 11.2 until such time the Contractor can provide assurance of performance in accordance with Section 11.8.

C. Liquidated Damages. City may assess Liquidated Damages for Contractor's failure to meet specific performance standards pursuant to Section 11.6.

D. Termination. The City Manager may, in their sole discretion, set a public hearing for the City Council to determine whether to terminate this Agreement. Subject to Contractor's right to cure as described in Section 11.2, such termination hearing must be set if a default remains uncured thirty (30) calendar days after receipt of written notice of default from the City. Such termination hearing must also be set if a Contractor's default is not cured within two (2) calendar days and the default:

1. Creates a potential public health and safety threat; or
2. Arises under Section 11.1. C, D, E, F, G, J, K, N, O, P, Q, R, S, and T.

If the City terminates this Agreement based on the adopted findings of the termination hearing, the City Manager shall first provide written notice to the Contractor twenty (20) calendar days before the date of termination. The Contractor shall thereafter be relieved on a going-forward basis of all liabilities and obligations required by this Agreement, except for Section 9.1 and any other provisions specifically identified to survive termination of this Agreement. Upon expiration of the twenty (20) day notice, the City may, in its sole discretion:

1. Directly undertake performance of the services; or
2. Arrange with other Persons to perform the services with or without a written agreement; or

3. Permit Contractor to continue operating under this Agreement including Contractor's Compensation until such time that City is able to find substitute services.

This right of termination is in addition to any other rights upon a failure of Contractor to perform its obligations under this Agreement.

Contractor shall not be entitled to any further revenues from Collection operations authorized hereunder from and after the date of termination.

E. **Other Available Remedies.** City's election of one (1) or more remedies described herein shall not limit the City from any and all other remedies at law and in equity including injunctive relief, etc.

11.4 POSSESSION OF RECORDS UPON TERMINATION

In the event of termination for an event of default, the Contractor shall furnish City Manager with immediate access to all of its business records, including without limitation, Proprietary Contractor computer systems, related to its Customers, Collection routes, and billing of accounts for Collection services.

11.5 CITY'S REMEDIES CUMULATIVE; SPECIFIC PERFORMANCE

City's rights to terminate the Agreement under Section 11.2 and to take possession of the Contractor's records under Section 11.4 are not exclusive, and City's termination of the Agreement and/or the imposition of Liquidated Damages shall not constitute an election of remedies. Instead, these rights shall be in addition to any and all other legal and equitable rights and remedies which City may have.

By virtue of the nature of this Agreement, the urgency of timely, continuous, and high-quality service; the lead time required to effect alternative service; and, the rights granted by City to the Contractor, the remedy of damages for a breach hereof by Contractor is inadequate and City shall be entitled to injunctive relief (including but not limited to specific performance).

11.6 PERFORMANCE STANDARDS AND LIQUIDATED DAMAGES

A. **General.** The Parties find that as of the time of the execution of this Agreement, it is impractical, if not impossible, to reasonably ascertain the extent of damages which shall be incurred by City as a result of a breach by Contractor of its obligations under this Agreement. The factors relating to the impracticability of ascertaining damages include, but are not limited to, the fact that: (i) substantial damage results to members of the public who are denied services or denied quality or reliable service; (ii) such breaches cause inconvenience, anxiety, frustration, and deprivation of the benefits of the Agreement to individual members of the general public for whose benefit this Agreement exists, in subjective ways and in varying degrees of intensity which are incapable of measurement in precise monetary terms; (iii) that exclusive services might be available at substantially lower costs than alternative services and the monetary loss resulting from denial of services or denial of quality or reliable services is impossible to calculate in precise monetary terms; and, (iv) the termination of this Agreement for such breaches, and other remedies are, at best, a means of future correction and not remedies which make the public whole for past breaches.

B. Service Performance Standards; Liquidated Damages for Failure to Meet Standards. The Parties further acknowledge that consistent, reliable Collection services are of utmost importance to City and that City has considered and relied on Contractor's representations regarding its quality-of-service commitment in awarding the Agreement to it. The Parties recognize that some quantified standards of performance are necessary and appropriate to ensure consistent and reliable service and performance. The Parties further recognize that if Contractor fails to achieve the performance standards or fails to submit required documents in a timely manner, City and its residents and businesses will suffer damages, and that it is, and will be, impractical and extremely difficult to ascertain and determine the exact amount of damages which City will suffer. Therefore, without prejudice to City's right to treat such non-performance as an event of default under this Section, the Parties agree that the Liquidated Damages amounts established in this Section of this Agreement and the Liquidated Damage amounts therein represent a reasonable estimate of the amount of such damages considering all of the circumstances existing on the Effective Date of this Agreement, including the relationship of the sums to the range of harm to City that reasonably could be anticipated and the anticipation that proof of actual damages would be costly or impractical.

Contractor	City
Initial Here	Initial Here

Contractor agrees to pay (as Liquidated Damages and not as a penalty) the amounts set forth below:

1. Collection Reliability

   a) For each failure to commence service to a new Customer account within seven (7) days after order: $100.00 per occurrence

   b) For each failure to Collect Discarded Materials, which has been properly set out for Collection: $100.00 per occurrence

   c) For each failure to correct and Collect a missed service within the timeframe set forth in Section 4.7.3.B: $100.00 per occurrence; each additional twenty-four (24) hour period: $50.00 per occurrence.

2. Collection Quality

   a) For failure to properly return empty Containers to avoid pedestrian or vehicular traffic impediments or to place Containers upright which exceeds ten (10) Containers annually: $50.00 per Container

   b) For each occurrence of excessive noise or discourteous behavior: $100.00 per occurrence

   c) For each occurrence of Collecting Discarded Materials during unauthorized hours: $100.00 per occurrence

d) For each occurrence of damage to private property which exceeds five (5) such occurrences annually: $100.00 per occurrence

e) For each failure to clean up Discarded Materials spilled from Collection Containers within ninety (90) minutes: $100.00 per occurrence

f) For each failure to clean up vehicle leaks or spills within the timeframe required by Section 5.5.E: $500 per occurrence

g) For each failure follow the cleanup procedures included in Section 5.5.E: $500 per square foot of affected area

3. Customer Responsiveness

a) For each failure to initially respond to a Customer Complaint within one (1) Business Day (excluding Saturday, Sunday and Holidays listed in Section 4.7.1), and for each additional day in which the Complaint is not addressed, which exceed five (5) annually: $50.00 per day

b) For each failure to process Customer Complaints as required by Article 5, which exceed five (5) annually: $50.00 per occurrence

c) For each failure to record a response to a Customer Complaint or request within twenty-four (24) hours of resolution: $100.00 per occurrence

For each additional twenty-four (24) hour period: $50.00 per occurrence

d) For each failure to remove graffiti from Containers, or to replace with Containers bearing no graffiti, within two (2) Business Days (excluding Saturday, Sunday and Holidays defined in Exhibit A) of request from City or Customer: $ 50.00 per day

For each additional day problem not resolved: $25.00 per day

e) For each failure to repair or replace a damaged or missing Container within two (2) Business Days (excluding Saturday, Sunday and Holidays defined in Exhibit A) of request from City or Customer: $ 50.00 per day

f) For each failure to process a claim for damages within thirty (30) days from the date submitted to Contractor: $100.00 per occurrence

g) For each failure to issue a warning notice to a Container or materials not Collected due to improper set out which exceeds ten (10) such occurrences annually: $100 per day per occurrence

4. Failure to Submit Reports or Allow Access to Records

For each failure to submit any individual report or provide access to records in compliance with and in the timeframe specified in this Agreement. Incomplete and/or inaccurate reports

shall be considered a failure to submit until such time as all information in the report has been provided in a complete and accurate form. In the event City determines a report to be errant or incomplete more than ten (10) Business Days after submittal by Contractor, Contractor shall be given ten (10) Business Days to complete and correct and any pending Liquidated Damages shall be tolled during that period.

a) Monthly Reports:

$50 per day

b) Quarterly Reports: $50 per day

c) Annual Reports: $100 per day

5. Accuracy of Billing

a) Each Customer invoice that is not prepared in accordance with the City's approved rate schedule, in excess of ten (10) annually:

$25 per invoice not to exceed $2,500 per Billing run

b) For each instance or invoice in which Contractor imposes a special service fee not in accordance with the approved rate schedule and not approved in advance in writing by City, or not requested by the service recipient which exceeds ten (10) such occurrences annually: $50 per occurrence

c) Failure to provide a Customer with a response, including an explanation and/or correction, to a Billing Complaint within seven (7) Business Days from the Complaint:

$100.00 per occurrence
Each additional day response not provided: $50.00

6. Public Education and Outreach

a) Failure to perform public education and outreach activities:

1st violation - $50 per occurrence
2nd violation - $100 per occurrence
3rd and subsequent violations - $250 per occurrence

7. Cooperation with Service Provider Transition

a) For each day routing information requested by City in accordance with Section 13.10 is received after City-established due dates, both for preparation of a request for proposals and for new service provider's implementation of service : $1,000/day

b) For each day delivery of keys, access codes, remote controls, or other means of access to Discarded Materials Containers is delayed beyond one (1) day prior to new service provider servicing Customers with access issues, as described in Section 13.10: $1,000/day

c) For delay in not meeting the requirements contained in Section 13.10 in a timely manner, in addition to the daily Liquidated Damages for breach under 7(a) and 7(b) above, Liquidated Damages of: $20,000

8. Diversion Efforts

For each Rate Period (January 1, 2023 to December 31,2024, considered the first Rate Period) in which Contractor fails to provide support to the City within thirty (30) days of year-end, documenting that it Diverted at least ___% of the Discarded Materials Contractor Collected under this Agreement per Section 5.12:

$25 for each Ton below Tonnage level necessary to meet ___% Diversion goal

9. SB 1383 Requirements

a) Use of Unauthorized Facilities. For each individual occurrence of delivering Discarded Materials to a Facility other than an Approved Facility(ies) for each Discarded Material type under this Agreement.

1st violation - $50 per Ton per offence
2nd violation - $100 per Ton per offence
3rd and subsequent violations - $250 per Ton per offence

b) Failure to Implement three- /three-plus Container System. For each occurrence of failing to provide Customers with the three- /three-plus Container system required by and compliant with SB 1383 excluding Generators and Customers granted waivers pursuant to this Agreement and excluding Generators and Customers that demonstrate compliance with Recycling and Organic Waste Self-Hauling requirements pursuant to Chapter 3.20.180 of the Chino Hills Municipal Code and 14 CCR Division 7, Article 12, Article 7. Minor, moderate and major violations have the same meaning as defined in 14 CCR Section 18997.3

Damages are per Generator or Customer per occurrence:

$500 - Minor violation
$4,000 – Moderate violation
$7,500 – Major violation

c) Failure of the Approved High Diversion Organic Waste Processing Facility to Achieve Recovery Requirements. [Include only if Gray/Black Container Processing is required for the selected Collection system.] For each Ton of Mixed Waste received at the Facility in a quarterly reporting period when the quarterly average Mixed Waste organic content recovery rate is lower than required by 14 CCR Section 18982(a)(33). Liquidated damages are assessed in the quarterly reporting period when the failure occurred.

1st violation - $50 per Ton per offence
2nd violation - $100 per Ton per offence
3rd and subsequent violations - $250 per Ton per offence

d) Failure of Approved Facility(ies) to Meet Limits on Incompatible Materials (if Applicable). For each Ton of Mixed Waste, Source Separated Recyclable Materials Source Separated Blue Container Organic Waste, Source Separated Green Container Organic Waste, or

Organic Materials received at the Facility(ies) in a quarterly reporting period when Organic Waste recovered after Processing exceeds Incompatible Material thresholds included in SB 1383 if limits on Organic Waste in materials sent to Disposal apply. Liquidated damages are assessed in the quarterly reporting period when the failure occurred.

1st violation - $50 per Ton per offence
2nd violation - $100 per Ton per offence
3rd and subsequent violations - $250 per Ton per offence

e) Failure of Approved Facility(ies) to Meet Limits on Organic Waste in Materials Sent to Disposal. For each Ton of Mixed Waste, Source Separate Recyclable Materials, Source Separated Blue Container Organic Waste, Source Separated Green Container Organic Waste, or Organic Materials received at the Facility(ies) in a quarterly reporting period when Organic Waste in the materials sent to Disposal exceeds the thresholds included in SB 1383 if limits on Organic Waste in materials sent to Disposal apply. Liquidated damages are assessed in the quarterly reporting period when the failure occurred.

1st violation - $50 per Ton per offence
2nd violation - $100 per Ton per offence
3rd and subsequent violations - $250 per Ton per offence

f) Failure to Perform Contamination Monitoring Requirements. For each failure to conduct contamination monitoring in accordance with Section 4.10 of this Agreement. [Amend depending on selected method ;

1st violation - $50 per route per occurrence or per waste evaluation per occurrence
2nd violation - $100 per route per occurrence or per waste evaluation per occurrence
3rd and subsequent violations - $250 per route per occurrence or per waste evaluation per occurrence

g) Failure to Comply with Container Labeling and Colors. For each occurrence of Contractor's failure to comply with Container labeling and color requirements pursuant to SB 1383.

1st violation - $50 per Container occurrence
2nd violation - $100 per Container occurrence
3rd and subsequent violations - $250 per Container occurrence

h) Failure to Conduct Compliance Tasks. For each failure to conduct any compliance review, Discarded Materials evaluations pursuant to SB 1383, and/or other inspection required by this Agreement.

1st violation - $50 per occurrence
2nd violation - $100 per occurrence
3rd and subsequent violations - $250 per occurrence

i) Failure to Issue Contamination Notices. For each failure of Contractor Collection personnel to issue contamination notices and contaminating processing fee notices and maintain documentation of issuance as required by Section 4.10 of this Agreement.

1st violation - $50 per route per day
2nd violation - $100 per route per day
3rd and subsequent violations - $250 per route per day

j) Failure to Conduct Follow-Up Inspections. For each failure to conduct a follow-up inspection as required by Section 4.10 of this Agreement.

1st violation - $50 per occurrence
2nd violation - $100 per occurrence
3rd and subsequent violations - $250 per occurrence

k) Failure to Maintain and/or Provide Access to Information Systems

$500 per day

10. General Contract Adherence

For each day that Contractor fails to provide services required under the Agreement, or comply with terms of the Agreement, five (5) Business Days after receipt of written notification from City that such services are not being provided or terms are not being met: $100.00/day

Before assessing Liquidated Damages, City Manager shall give Contractor notice of City's intention to do so. The notice will include a brief description of the incident(s) and non-performance. City Manager may review (and make copies at City's own expense) all information in the possession of Contractor relating to incident(s) and/or non-performance. City Manager may, within ten (10) Business Days after issuing the notice, request a meeting with Contractor. City Manager may present evidence of non-performance in writing and through testimony of City's employees and others relevant to the incident(s) and non-performance. City Manager will provide Contractor with a written explanation of their determination on each incident(s) and non-performance prior to authorizing the assessment of Liquidated Damages under this Section 11.6. The decision of City Manager may be appealed by Contractor to the Deputy City Manager.

C. **Amount.** City may assess Liquidated Damages for each calendar day or event, as appropriate, that Contractor is determined to be liable in accordance with this Agreement.

D. **Timing of Payment.** Contractor shall pay any Liquidated Damages assessed by City within ten (10) days after they are assessed. If they are not paid within the ten (10) day period, City may proceed against the performance bond required by the Agreement or find Contractor in default and terminate this Agreement pursuant to Section 11.1, or both.

11.7 EXCUSE FROM PERFORMANCE

The Parties understand and agree herein that the services provided under this Agreement are critical to the protection of public health and safety and that Contractor is expected to perform these services despite the occurrence of events that may otherwise give rise to Force Majeure conditions. The Parties herein agree that the obligations for excuse from performance under this Agreement should and do have a higher standard than the general law understanding of Force Majeure. In particular, a Party shall be excused from performing their obligations hereunder and from any obligation to pay Liquidated Damages if they are prevented from so performing by reason of floods, earthquakes, other acts of nature, war, civil insurrection, riots, acts of any domestic government (including judicial action), and other similar catastrophic events which are beyond the control of and not the fault of the Party claiming excuse from performance hereunder. However, performance shall only be excused If the Party requesting relief from performance can specifically demonstrate that the performance of a specific obligation is impossible and

shall only be excused from those requirements which are demonstrated to be impossible. All other performance obligations that remain possible, shall be required to continue.

In the case of labor unrest or job action directed at a third party over whom Contractor has no control, the inability of Contractor to provide services in accordance with this Agreement due to the unwillingness or failure of the third party to: (i) provide reasonable assurance of the safety of Contractor's employees while providing such services; or, (ii) make reasonable accommodations with respect to Container placement and point of Delivery, time of Collection, or other operating circumstances to minimize any confrontation with pickets or the number of Persons necessary to make Collections shall, to that limited extent, excuse performance. The foregoing excuse shall be conditioned on Contractor's cooperation in performing Collection services at different times and in different locations. Further, in the event of labor unrest, including but not limited to strike, work stoppage or slowdown, sickout, picketing, or other concerted job action conducted by the Contractor's employees or directed at the Contractor, or a subsidiary, the Contractor shall not be excused from performance. In such case, Contractor shall continue to provide a reasonably satisfactory level of performance during the pendency thereof, but the Contractor shall not be required to adhere strictly to the specific requirements of this Agreement regarding routes, Collection times or similar matters; provided, however, that in no event shall more than seven (7) calendar days elapse between pickups for Residential and Commercial Customers. Any labor action initiated by Contractor, including but not limited to a lock-out, shall not be grounds for any excuse from performance and Contractor shall perform all obligations under this Agreement during the pendency of such Contractor-initiated labor action.

The Party claiming excuse from performance shall, within two (2) calendar days after such Party has notice of such cause, give the other Party notice of the facts constituting such cause and asserting its claim to excuse under this Section.

If either Party validly exercises its rights under this Section, the Parties hereby waive any claim against each other for any damages sustained thereby.

The partial or complete interruption or discontinuance of Contractor's services caused by one (1) or more of the events described in this Article shall not constitute a default by Contractor under this Agreement. Notwithstanding the foregoing, however, if Contractor is excused from performing its obligations hereunder for any of the causes listed in this Section for a period of thirty (30) calendar days or more, City shall nevertheless have the right, in its sole discretion, to terminate this Agreement by giving ten (10) Business Days' notice to Contractor, in which case the provisions of Section 11.4 shall apply.

11.8 RIGHT TO DEMAND ASSURANCES OF PERFORMANCE

The Parties acknowledge that it is of the utmost importance to City and the health and safety of all those members of the public residing or doing business within City who will be adversely affected by interrupted waste management service, that there be no material interruption in services provided under this Agreement.

If Contractor: (i) is the subject of any labor unrest including work stoppage or slowdown, sick-out, picketing or other concerted job action; (ii) appears in the reasonable judgment of City to be unable to regularly pay its bills as they become due; or, (iii) is the subject of a civil or criminal judgment or order entered by a Federal, State, regional or local agency for violation of an Applicable Law, and City believes in good faith that Contractor's ability to perform under the Agreement has thereby been placed in

substantial jeopardy, City may, at its sole option and in addition to all other remedies it may have, demand from Contractor reasonable assurances of timely and proper performance of this Agreement, in such form and substance as City believes in good faith is reasonably necessary in the circumstances to evidence continued ability to perform under the Agreement. If Contractor fails or refuses to provide satisfactory assurances of timely and proper performance in the form and by the date required by City, such failure or refusal shall be an event of default for purposes of Section 11.1.

11.9 DISPUTE RESOLUTION

In the event of dispute between the City Manager and the Contractor regarding the interpretation of or the performance of services under this Agreement which results in a material impact to the Contractor's revenue and/or cost of operations the provisions of Section 11.9 shall apply.

A. Meet and Confer. In the event of disputes regarding the performance of any obligation under this Agreement which results in a material impact to the Contractor's revenue and/or cost of operations, the City and Contractor agree that they promptly will meet and confer to attempt to resolve the matter between themselves.

B. Mediation. If disputes which arise under this Agreement cannot be resolved satisfactorily between the Parties in accordance with Section 11.9.A, the City and Contractor agree that such disputes shall be submitted to mandatory, non-binding mediation by a mutually agreed upon independent third party.

C. Period of Time. Insofar as allowed by Applicable Law, the period otherwise applicable for filing claims against the City under Applicable Law shall be tolled during the period of time for which meet and confer or mediation procedures are pending, in accordance with Sections 11.9.A and 10.9.B.

D. Litigation. Litigation may be commenced only after all reasonable efforts to resolve the dispute(s) pursuant to Sections 11.9.A, 11.9.B, and 11.9.C have failed and any necessary claim(s) have been denied.

ARTICLE 12. REPRESENTATIONS AND WARRANTIES OF THE PARTIES

The Parties, by acceptance of this Agreement, represents and warrants the conditions presented in this Article.

12.1 CONTRACTOR'S CORPORATE STATUS

Contractor, or parent company, is a corporation duly organized, validly existing and in good standing under the laws of the State. It is qualified to transact business in the State and has the power to own its properties and to carry on its business as now owned and operated and as required by this Agreement.

12.2 CONTRACTOR'S CORPORATE AUTHORIZATION

Contractor has the authority to enter this Agreement and perform its obligations under this Agreement.

The Board of Directors of Contractor (or the shareholders, if necessary) has taken all actions required by law, its articles of incorporation, its bylaws, or otherwise, to authorize the execution of this Agreement. The Person signing this Agreement on behalf of Contractor represents and warrants that they have authority to do so. This Agreement constitutes the legal, valid, and binding obligation of the Contractor.

12.3 AGREEMENT WILL NOT CAUSE BREACH

To the best of Contractor's and City's knowledge after reasonable investigation, the execution or delivery of this Agreement or the performance by either Party of their obligations hereunder does not conflict with, violate, or result in a breach: (i) of any Applicable Law; or, (ii) any term or condition of any judgment, order, or decree of any court, administrative agency or other governmental authority, or any agreement or instrument to which Contractor or City is a party or by which Contractor or any of its properties or assets are bound, or constitutes a default hereunder.

12.4 NO LITIGATION

To the best of Contractor's and City's knowledge after reasonable investigation, there is no action, suit, proceeding or investigation, at law or in equity, before or by any court or governmental authority, commission, board, agency or instrumentality decided, pending or threatened against either Party wherein an unfavorable decision, ruling or finding, in any single case or in the aggregate, would:

A. Materially adversely affect the performance by Party of its obligations hereunder;

B. Adversely affect the validity or enforceability of this Agreement; or,

C. Have a material adverse effect on the financial condition of Contractor, or any surety or entity guaranteeing Contractor's performance under this Agreement.

12.5 NO ADVERSE JUDICIAL DECISIONS

To the best of Contractor's and City's knowledge after reasonable investigation, there is no judicial decision that would prohibit this Agreement or subject this Agreement to legal challenge.

12.6 NO LEGAL PROHIBITION

To the best of each Party's knowledge, after reasonable investigation, there is no Applicable Law in effect on the date that Party signed this Agreement that would prohibit the performance of either their obligations under this Agreement and the transactions contemplated hereby.

12.7 CONTRACTOR'S ABILITY TO PERFORM

Contractor possesses the business, professional, and technical expertise to perform all services, obligations, and duties as described in and required by this Agreement including all Exhibits thereto. Contractor possesses the ability to secure equipment, facility, and employee resources required to perform its obligations under this Agreement.

ARTICLE 13.
OTHER AGREEMENTS OF THE PARTIES

13.1 RELATIONSHIP OF PARTIES

The Parties intend that Contractor shall perform the services required by this Agreement as an independent Contractor engaged by City and neither as an officer nor employee of City, nor as a partner or agent of, or joint venture with, City. No employee or agent of Contractor shall be, or shall be deemed to be, an employee or agent of City. Contractor shall have the exclusive control over the manner and means of performing services under this Agreement, except as expressly provided herein. Contractor shall be solely responsible for the acts and omissions of its officers, employees, Subcontractors and agents. Neither Contractor nor its officers, employees, Subcontractors, and agents shall obtain any rights to retirement benefits, workers' compensation benefits, or any other benefits which accrue to City employees by virtue of their employment with City.

13.2 COMPLIANCE WITH LAW

Contractor shall at all times, at its sole cost, comply with all Applicable Laws, permits and licenses of the United States, the State, County, and City and with all applicable regulations promulgated by Federal, State, regional or local administrative and regulatory agencies, now in force and as they may be enacted, issued or amended during the Term.

13.3 GOVERNING LAW

This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State.

13.4 JURISDICTION

Any lawsuits, at law or in equity, between the Parties arising out of this Agreement shall be filed in a court of competent jurisdiction in the County. With respect to venue, the Parties agree that this Agreement is made in and will be performed in the County. The Parties waive all provisions of law providing for a change of venue in these proceedings to any other county.

13.5 BINDING ON SUCCESSORS

The provisions of this Agreement shall inure to the benefit to and be binding on the successors and permitted assigns of the Parties.

13.6 ASSIGNMENT

Except as may be provided for in Article 10 (City's Right to Perform Service), neither party shall assign its rights, nor delegate, subcontract or otherwise transfer its obligations under this Agreement to any other Person without the prior written consent of the other party. Any such assignment made without the consent of the other party shall be void and the attempted assignment shall constitute a material breach of this Agreement.

For purposes of this Section when used in reference to Contractor, "assignment" shall include, but not be

limited to (i) a sale, exchange or other transfer of substantially all of Contractor's assets dedicated to service under this Agreement to a third party; (ii) a sale, exchange or other transfer of outstanding common stock of Contractor to a third party provided said sale, exchange or transfer may result in a change of control of Contractor; (iii) any dissolution, reorganization, consolidation, merger, re-capitalization, stock issuance or re-issuance, voting trust, pooling agreement, escrow arrangement, liquidation or other transaction to which results in a change of ownership or control of Contractor; (iv) any assignment by operation of law, including insolvency or bankruptcy, making assignment for the benefit of creditors, writ of attachment for an execution being levied against this Agreement, appointment of a receiver taking possession of Contractor's property, or transfer occurring in the event of a probate proceeding; and (v) any combination of the foregoing (whether or not in related or contemporaneous transactions) which has the effect of any such transfer or change of ownership, or change of control of Contractor.

Contractor acknowledges that this Agreement involved rendering a vital service to City's residents and businesses, and that City has selected Contractor to perform the services specified herein based on (1) Contractor's experience, skill and reputation for conducting its Discarded Materials management operations in a safe, effective and responsible fashion, at all times in keeping with applicable Environmental Laws, regulations and best Discarded Materials management practices, and (2) Contractor's financial resources to maintain the required equipment and to support its indemnity obligations to City under this Agreement. City has relied on each of these factors, among others, in choosing Contractor to perform the services to be rendered by Contractor under this Agreement.

If Contractor requests City's consideration of and consent to an assignment, City may deny or approve such request in its complete discretion. No request by Contractor for consent to an assignment need be considered by City unless and until Contractor has met the following requirements:

a. Contractor shall undertake to pay City its reasonable expenses for attorney's fees and investigation costs necessary to investigate the suitability of any proposed assignee, and to review and finalize any documentation required as a condition for approving any such assignment;

b. Contractor shall pay the City a transfer fee equal to 1% of the Gross Revenues times the number of years (pro-rated for partial years) remaining under this Agreement (based on actual rate revenues for the prior 12-months);

c. Contractor shall furnish City with audited financial statements of the proposed assignee's operations for the immediately preceding three (3) operating years;

d. A proforma financial statement (income statement and balance sheet) for the proposed assignee with the projected results of operations assuming that the assignment is completed. Such proforma financial statement shall reflect any debt to be incurred by the assignee as part of the acquisition of Contractor's operations; and,

e. Contractor shall furnish City with satisfactory proof: (i) that the proposed assignee has at least ten (10) years of Discarded Materials management experience on a scale equal to or exceeding the sale of operations conducted by Contractor under this Agreement; (ii) that in the last five (5) years, the proposed assignee has not suffered any significant citations or other censure from any Federal, State, or local agency having jurisdiction over its Discarded Materials management operations due to any significant failure to comply with State, Federal, or local Environmental Laws and that the assignee has provided City with a complete list of such citations and censures;

(iii) that the proposed assignee has at all times conducted its operations in an environmentally safe and conscientious fashion; (iv) that the proposed assignee conducts its Discarded Materials management practices in accordance with sound Discarded Materials management practices in full compliance with all Federal, State, and local laws regulating the Collection and Disposal of Discarded Materials including Hazardous Material; and, (v) of any other information required by City to ensure the proposed assignee can fulfill the Terms of this Agreement in a timely, safe and effective manner.

Under no circumstances shall City be obliged to consider any proposed assignment by City if Contractor is in default at any time during the period of consideration.

13.7 NO THIRD-PARTY BENEFICIARIES

This Agreement is not intended to, and will not be construed to, create any right on the part of any third party to bring an action to enforce any of its terms.

13.8 WAIVER

The waiver by either Party of any breach or violation of any provisions of this Agreement shall not be deemed to be a waiver of any breach or violation of any other provision nor of any subsequent breach of violation of the same or any other provision. The subsequent acceptance by either Party of any monies which become due hereunder shall not be deemed to be a waiver of any pre-existing or concurrent breach or violation by the other Party of any provision of this Agreement.

13.9 AFFILIATED COMPANIES

Contractor's accounting records shall be maintained on a basis showing the results of Contractor's operations under this Agreement separately from operations in other locations, as if Contractor were an independent entity providing service only to City. The costs and revenues associated with providing service to City shall not be combined, consolidated or in any other way incorporated with those of other operations conducted by Contractor in other locations, or with those of an Affiliate.

If Contractor enters into any financial transactions with a Related Party Entity for the provision of labor, equipment, supplies, services, capital, etc., related to the furnishing of service under this Agreement, that relationship shall be disclosed to City, and in the financial reports submitted to City. In such event, City's rights to inspect records, and obtain financial data shall extend to such Related Party Entity or entities.

13.10 TRANSITION TO NEXT CONTRACTOR

Prior to, and at, the end of the Term or in the event this Agreement is terminated for cause prior to the end of the Term, Contractor shall cooperate fully with City and any subsequent Discarded Materials enterprise it designates to assure a smooth transition of Discarded Materials Handling Services. Contractor's cooperation shall include, but not be limited to, providing both the City and subsequent Discarded Materials enterprise with route lists, Billing information, lists of gate or other access codes and information needed for entry to service areas, Container placement areas by address, levels of service including any special needs or services required by each location, and other operating records needed to service all Premises covered by this Agreement. In recognition of the difficulty inherent in Customer's difficulty or inability to store two sets of Containers, Contractor shall remove its Containers in coordination with the distribution of Containers by the incoming service provider. Contractor shall cooperate with the

City and incoming service provider in agreeing to the timing of Container removal; if Parties cannot agree on a phase-out schedule and Contractor does not remove Containers in a timely manner that requires Customers to store two Containers, City, incoming service provider, or another entity may remove Contractor's Containers and seek cost reimbursement from Contractor through its performance bond, letter of credit or other means. The failure to cooperate with City following termination shall be conclusively presumed to be grounds for specific performance of this covenant and/or other equitable relief necessary to enforce this covenant.

Contractor shall, to the maximum extent feasible provide a new service provider with all keys, security codes and remote controls used to access garages and Bin enclosures. Contractor shall be responsible for coordinating Transfer immediately after Contractor's final pickups, so as not to disrupt service. Contractor shall provide City with detailed route sheets containing service names and addresses, Billing names and addresses, monthly rate and Service Levels (quantity, material type, and size of Containers and pickup days) at least 90 days prior to the transition date and provide an updated list two weeks before the transition and a final list of changes the day before the transition. Contractor shall provide means of access to the new service provider at least one full calendar day (excluding Saturday, Sunday and Holidays as defined in Exhibit A) prior to the first day of Collection by another party, and always within sufficient time so as not to impede in any way the new service provider from easily servicing all Containers.

Contractor to provide documentation of any Customer declining request to provide keys, security codes, and/or remote controls used to access garages and Bin enclosures.

13.11 CONTRACTOR'S INVESTIGATION

Contractor has made an independent investigation (satisfactory to it) of the conditions and circumstances surrounding the Agreement and the work to be performed by it.

13.12 CONDEMNATION

City fully reserves the rights to acquire Contractor's property utilized in the performance of this Agreement, by purchase or through the exercise of the right of eminent domain. This provision is additive, and not intended to alter the rights of the Parties set forth in Article 10.

13.13 NOTICE PROCEDURES

All notices, demands, requests, proposals, approvals, consents, and other communications, which this Agreement requires, authorizes or contemplates, shall be in writing and shall either be personally delivered to a representative of the Parties at the address below or deposited in the United States mail, first class postage prepaid, addressed as follows:

If to City:

City of South Gate
Attn: City Manager
8650 California Avenue, CA 90280
(323) 563-9500

If to Contractor:

The address to which communications may be delivered may be changed from time to time by a notice given in accordance with this Section. Notice shall be deemed given on the day it is personally delivered or, if mailed, three (3) calendar days from the date it is deposited in the mail. Either Party may choose to provide email notification to the other Party that notice has been deposited in the mail, however such email notification shall not constitute official notice.

13.14 REPRESENTATIVES OF THE PARTIES

References in this Agreement to the "City" shall mean the City's elected body and all actions to be taken by City except as otherwise provided in this Section 13.14. Each reference to an act performed by, or obligation of the City Manager in this Agreement is itself a delegation of authority from the City. The City may delegate, in writing, further authority to the City Manager and/or to other City officials and may permit such officials, in turn, to delegate in writing some or all of such authority to subordinate officers. The Contractor may rely upon actions taken by such delegates if they are within the scope of the authority properly delegated to them.

The Contractor shall, by the Effective Date, designate in writing a responsible officer who shall serve as the representative of the Contractor in all matters related to the Agreement and shall inform City in writing of such designation and of any limitations upon his or her authority to bind the Contractor. City may rely upon action taken by such designated representative as actions of the Contractor unless they are outside the scope of the authority delegated to him/her by the Contractor as communicated to City.

13.15 COMPLIANCE WITH MUNICIPAL CODE

Contractor shall comply with those provisions of the municipal code of City which are applicable, and with any and all amendments to such applicable provisions during the Term of this Agreement.

13.16 COOPERATION FOLLOWING TERMINATION

At the end of the Term or in the event this Agreement is terminated prior to the end of the Term, Contractor shall cooperate fully with City and any subsequent Contractor to assure a smooth transition of Discarded Materials management services. Contractor's cooperation shall include, but not be limited to, providing operating records needed to service all properties covered by this Agreement. The failure to cooperate with City following termination shall be conclusively presumed to be grounds for specific performance of this covenant and/or other equitable relief necessary to enforce this covenant.

13.17 COMPLIANCE WITH IMMIGRATION LAWS

Contractor shall be knowledgeable of and comply with all local, State, and Federal laws which may apply to the performance of this Agreement. Contractor warrants and represents that all of its employees, including any and all prospective employees hired to perform services for the City under this Agreement and the employees of any Subcontractor retained by the Contractor to perform a portion of the services under this Agreement, are and will be authorized to perform the services contemplated by this Agreement in full compliance with all applicable State and Federal laws, rules and regulations, including, but not

limited to, the Immigration Nationality Act of 1952 (commencing with Section 1101 of Title 8 of the United States Code), and the Immigration Nationality and the Immigration Reform and Control Act of 1986 (commencing with Section 1324a of Title 8 of the United States Code), as amended. Contractor agrees to verify the legal status of all of its employees and provide documentation of such verification whenever requested by the City. If Contractor discovers that any employee it has retained is not in compliance with Immigration Laws, Contractor agrees to terminate such employee.

13.18 GUARANTEE OF CONTRACTOR'S PERFORMANCE

Pursuant to a guarantee in substantially the form attached as Exhibit G, _____ a corporation which owns all of the issued and outstanding common stock of Contractor, has agreed to guarantee Contractor's performance of this Agreement. The Guarantee is being provided no later than ten (10) days subsequent to the execution of this Agreement.

ARTICLE 14.
MISCELLANEOUS AGREEMENTS

14.1 ENTIRE AGREEMENT

This Agreement is the entire agreement between the Parties with respect to the subject matter hereof and supersedes all prior and contemporaneous oral and written agreements and discussions. Each Party has cooperated in the drafting and preparation of this Agreement and this Agreement shall not be construed against any Party on the basis of drafting. This Agreement may be amended only by an agreement in writing, signed by each of the Parties hereto.

14.2 SECTION HEADINGS

The article headings and section headings in this Agreement are for convenience of reference only and are not intended to be used in the construction of this Agreement nor to alter or affect any of its provisions.

14.3 REFERENCES TO LAWS

All references in this Agreement to laws and regulations shall be understood to include such laws as they may be subsequently amended or recodified, unless otherwise specifically provided herein.

14.4 INTERPRETATION

This Agreement, including the Exhibits attached hereto, shall be interpreted and construed reasonably and neither for nor against either party, regardless of the degree to which either party participated in its drafting.

14.5 AMENDMENTS

This Agreement may not be modified or amended in any respect except in writing signed by the Parties.

14.6 SEVERABILITY

If any non-material provision of this Agreement is for any reason deemed to be invalid and unenforceable,

the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this Agreement, which shall be enforced as if such invalid or unenforceable provision had not been contained herein.

14.7 COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be considered an original.

14.8 EXHIBITS

Each of the Exhibits identified as Exhibit "A" through "M" is attached hereto and incorporated herein and made a part hereof by this reference. In the event of a conflict between the terms of this Agreement and the terms of an Exhibit, the terms of this Agreement shall control. In the event of a conflict between Exhibit L, and any other Exhibit(s), such other Exhibit(s) shall control.

14.9 NON-WAIVER PROVISION

Failure of either party to exercise any of the remedies set forth herein within the time periods provided for shall not constitute a waiver of any rights of that party with regard to that failure to perform or subsequent failures to perform whether determined to be a breach, excused performance or unexcused defaults by the other party.

14.10 ATTORNEYS' FEES

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and, in addition, a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such action, taking depositions and discovery and all other necessary costs the court allows which are incurred in such litigation. All such fees shall be deemed to have accrued on commencement of such action and shall be enforceable whether or not such action is prosecuted to judgment.

IN WITNESS WHEREOF, this Agreement is entered by the Parties hereto in Los Angeles County, California on the day and year first above written.

City of South Gate
A Municipal Corporation "CITY"

Mayor

APPROVED AS TO FORM:

City Attorney Date

ATTEST:

City Clerk Date

"CONTRACTOR"

Signature Date

Print Name of Signatory

Title of Signatory

Signature Date

Print Name of Signatory

Title of Signatory

City Business License #

Resolution Number XXXX-XXX
Approved by City Council

FRANCHISE EXHIBITS

EXHIBIT A
DEFINITIONS

For purposes of this Agreement, unless a different meaning is clearly required, the following words and phrases shall have the following meanings respectively ascribed to them by this Exhibit and shall be capitalized throughout this Agreement:

"Abandoned Waste" means Recyclable Materials, Organic Materials, Solid Waste, C&D, Excluded Waste, Bulky Items, or other materials which have been abandoned, littered, or illegally dumped in the public right of way or on public or City property.

"AB 1826" means the Organic Waste Recycling Act of 2014 (Chapter 727, Statutes of 2014 modifying Division 30 of the California Public Resources Code), also commonly referred to as "AB 1826," as amended, supplemented, superseded, and replaced from time to time.

"AB 341" means the California Jobs and Recycling Act of 2011 (Chapter 476, Statues of 2011 [Chesbro, AB 341]), also commonly referred to as "AB 341", as amended, supplemented, superseded, and replaced from time to time.

"AB 939" means the California Integrated Waste Management Act of 1989 (Division 30 of the California Public Resources Code), also commonly referred to as "AB 939," as amended, supplemented, superseded, and replaced from time to time.

"Agreement" means this Agreement between City and Contractor, including all exhibits, and any future amendments hereto.

"Alternative Daily Cover" or "ADC" has the same meaning as in Section 20690 of Title 27 of the California Code of Regulations.

"Alternative Intermediate Cover" or "AIC" has the same meaning as in Section 20700 of Title 27 of the California Code of Regulations.

"Applicable Law" means all Federal, State, County, and local laws, regulations, rules, orders, judgments, degrees, permits, approvals, or other requirement of any governmental agency having jurisdiction over the Collection, Transportation, and Processing of Recyclable Materials, Organic Materials, and Solid Waste that are in force on the Effective Date and as may be enacted, issued or amended during the Term of this Agreement. Applicable Law includes, but is in no way limited to, AB 939, AB 341, AB 1826, and SB 1383.

"Approved C&D Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is a C&D Processing Facility.

"Approved Disposal Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is a Disposal Facility.

"Approved Facility(ies)" means any one of or any combination of the: Approved Recyclable Materials Processing Facility; Approved Organic Materials Processing Facility; Approved Organic Materials

EXHIBIT A
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Processing Facility; Approved Transfer Facility; Approved Reusable Materials Processing Facility; and/or Approved Disposal Facility.

"Approved High Diversion Organic Waste Processing Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is a High Diversion Organic Waste Processing Facility.

"Approved Processing Facility(ies)" means any one of or any combination of the: Approved Recyclable Materials Processing Facility; Approved Organic Materials Processing Facility; or, Approved Reusable Materials Processing Facility.

"Approved Organic Materials Processing Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is an Organics Materials Processing Facility.

"Approved Recyclable Materials Processing Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is a Recyclable Materials Processing Facility.

"Approved Reusable Materials Processing Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is a Reusable Materials Processing Facility.

"Approved Transfer Facility" means the Facility Name and Facility Address, which is owned and operated by Owner Name, that is a Transfer Facility.

"Bin" means a Container with capacity of approximately one (1) to eight (8) cubic yards, with a hinged lid, and with wheels (where appropriate), that is serviced by a front end-loading Collection vehicle, including Bins with Compactors attached to increase the capacity of the Bin.

"**Bulky Item**" means discarded Appliances (including refrigerators), furniture, tires, carpets, mattresses, E-Waste, bundled and tied Yard Trimmings and/or wood waste, and similar large items which can be handled by two (2) people, weigh no more than two hundred (200) pounds, and require special Collection due to their size or nature, but can be Collected without the assistance of special loading equipment (such as forklifts or cranes) and without violating vehicle load limits. Bulky Items must be generated by the Customer and at the service address wherein the Bulky Items are Collected. Bulky Items do not include abandoned automobiles, large auto parts, trees, Construction and Demolition Debris, or items herein defined as Excluded Waste.

"Business Days" mean days during which the City offices are open to do business with the public.

"California Code of Regulations (CCR)" means the State of California Code of Regulations. CCR references in this Agreement are preceded with a number that refers to the relevant Title of the CCR (e.g., "14 CCR" refers to Title 14 of CCR).

"CalRecycle" means California's Department of Resources Recycling and Recovery.

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"Cardboard" means corrugated fiberboard consisting of a fluted corrugated sheet and one (1) or two (2) flat linerboards, as is often used in the manufacture of shipping containers and corrugated boxes. Cardboard is a subset of Recyclable Materials.

"Cart" means a plastic Container with a hinged lid and wheels that is serviced by an automated or semi-automated Collection vehicle. A Cart has capacity of 20, 35, 64 or 96 gallons (or similar volumes).

"City" means the City of South Gate, a municipal corporation, and all the territory lying within its boundaries as presently existing or as such boundaries may be modified during the Term of this Agreement.

"City Council" means the duly elected representative council, or its successor municipal governing body, of the City.

"City Manager" means City Manager, who is responsible for the administrative management of this Agreement, or their designee.

"City Fees" means all fees payable to the City, identified and referenced in Article 7 of this Agreement.

"Change in Law" means any of the following events or conditions that has a material and adverse effect on the performance by the Parties of their respective obligations under this Agreement (except for payment obligations):

a. The enactment, adoption, promulgation, issuance, modification, or written change in administrative or judicial interpretation of any Applicable Law on or after the Effective Date; or,

b. The order or judgment of any governmental body, on or after the Effective Date, to the extent such order or judgment is not the result of willful or negligent action, error or omission or lack of reasonable diligence of City or of the Contractor, whichever is asserting the occurrence of a Change in Law; provided, however, that the contesting in good faith or the failure in good faith to contest any such order or judgment shall not constitute or be construed as such a willful or negligent action, error or omission or lack of reasonable diligence.

"Collect" or "Collection" (or any variation thereof) means the act of taking possession of Recyclable Materials, Organic Materials, Solid Waste, Bulky Items, and other material at the place of generation in City.

"Commencement Date" means the date specified in Section 2.1 when Collection, Transportation, and Processing services required by this Agreement shall be provided.

"Commercial" shall mean of, from, or pertaining to non-Residential Premises where business activity is conducted, including, but not limited to, retail sales, services, wholesale operations, manufacturing, and

industrial operations, but excluding businesses conducted upon Residential property which are permitted under applicable zoning regulations and are not the primary use of the property.

"Commercial Edible Food Generator" includes Tier One Commercial Edible Food Generators and Tier Two Commercial Edible Food Generators, or as otherwise defined in 14 CCR Section 18982(a)(7). For the purposes of this definition, Food Recovery Organizations and Food Recovery Services are not Commercial Edible Food Generators, or as otherwise specified by 14 CCR Section 18982(a)(7).

"Community Composting" means any activity that Composts green material, agricultural material, food material, and vegetative food material, alone or in combination, and the total amount of feedstock and Compost on-site at any one time does not exceed one hundred (100) cubic yards and seven hundred fifty (750) square feet, as specified in 14 CCR Section 6 17855(a)(4); or as otherwise defined in 14 CCR Section 18982(a)(8).

"Compostable Plastics" or "Compostable Plastic" means plastic materials that meet the ASTM D6400 standard for Compostability.

"Compactor" means a mechanical apparatus that compresses materials together with the Container that holds the compressed materials or the Container that holds the compressed materials if it is detached from the mechanical compaction apparatus. Compactors include two (2) to eight (8) cubic yard Bin Compactors serviced by front-end loader Collection vehicles and ten (10) to forty (40) cubic yard Roll-Off Box Compactors serviced by roll-off Collection vehicles.

"Complaint" shall mean each written or orally communicated statement made by any Person, whether to City or Contractor, alleging: (1) non-performance, or deficiencies in Contractor's performance, of its duties under this Agreement; (2) a violation by Contractor of this Agreement; or, (3) an SB 1383 Non-Compliance Complaint.

"Composting" or "Compost" (or any variation thereof) includes a controlled biological decomposition of Organic Materials yielding a safe and nuisance free Compost product.

"Construction and Demolition Debris (C&D)" includes discarded building materials, packaging, debris, and rubble resulting from construction, alteration, remodeling, repair, or demolition operations on any pavements, excavation projects, houses, Commercial buildings, or other structures, excluding Excluded Waste. Construction and Demolition Debris includes rocks, soils, tree remains, and other Yard Trimmings which results from land clearing or land development operations in preparation for construction.

"Consumer Price Index" "CPI" means the Consumer Price Index for All Urban Consumers (CUUR0000A0L1E), all items less food and energy – U.S. City Average.

"Container(s)" mean Bins, Carts, Compactors, and Roll-Off Boxes.

"Contamination Processing Fee Notice" means the notice as described in Section 4.11.1.E.

EXHIBIT A
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"Contractor" means _____, organized and operating under the laws of the State and its officers, directors, employees, agents, companies, related-parties, affiliates, subsidiaries, and Subcontractors.

"Contractor's Compensation" means the monetary compensation received by Contractor in return for providing services in accordance with this Agreement as described in Article 8.

"Contractor's Contract Administrator" means the individual authorized by Contractor as described by Section 5.7.E.1.

"Contractor's Proposal" means the proposal submitted to City by Contractor on _____ for provision of Recyclable Materials, Organic Materials, and Solid Waste Collection and Processing services and certain supplemental written materials, which are included as Exhibit G to this Agreement and are incorporated by reference.

"County" means the County of Los Angeles, a political subdivision of the State of California.

"Courtesy Pick-Up Notice" means the Contractor's notice to Customer(s) as described in Section 4.10.1.C.

"Curb" or "Curbside" (or any variation thereof) means the cornered edging between the street and sidewalk. Curb or Curbside also means and describes the location of a Collection Container for pick-up, where such Container is placed on the street or alley against the face of the Curb, or where no Curb exists, the Container is placed not more than five (5) feet from the outside edge of the street or alley nearest the property's entrance.

"Customer" means the Person whom Contractor submits its billing invoice to and collects payment from for Collection services provided to a Premises. The Customer may be either the Occupant or Owner of the Premises.

"Customer Account Information Database" means the Customer Account Information Database as identified in Section 4.7 that shall be developed, maintained, and monitored in accordance with the requirements of this Agreement.

"Customer Type" means the Customer's sector category including, but not limited to, Single-Family, Multi-Family, Commercial, Roll-Off Box, and City.

"Designated Waste" Designated Waste consists of those substances classified as Designated Waste by the State, in Section 13173 of the California Water Code ((CA Water Code § 13173 (2017) as may be amended from time to time, and is defined as either of the following:

(a) Hazardous Waste that has been granted a variance from Hazardous Waste management requirements pursuant to Section 25143 of the Health and Safety Code.

(b) Nonhazardous waste that consists of, or contains, pollutants that, under ambient environmental conditions at a waste management unit, could be released in concentrations exceeding applicable water quality objectives or that could reasonably be expected to affect beneficial uses of the waters of the State as contained in the appropriate state water quality control plan.

"Divert" or "Diversion" (or any variation thereof) means to prevent Discarded Materials from Disposal at landfill or transformation facilities, (including facilities using incineration, pyrolysis, distillation, gasification, or biological conversion methods) through source reduction, reuse, Recycling, Composting, anaerobic digestion or other method of Processing, subsequent to the provisions of AB 939. Diversion is a broad concept that is to be inclusive of material handling and Processing changes that may occur over the Term including, but not limited to, changes in standard industry practice or implementation of innovative (but not necessarily fully proven) techniques or technology that reduce Disposal risk, decrease costs and/or are for other reasons deemed desirable by the City.

"Diversion Coordinator" means the individual authorized by Contractor as described by Section 5.7.E.3.

"Discarded Materials" means Recyclable Materials, Organic Materials, and Solid Waste placed by a Generator in a receptacle and/or at a location for the purposes of Collection by Contractor, excluding Excluded Waste.

"Disposal" or "Dispose" (or any variation thereof) means the final disposition of Solid Waste, or Processing Residue at a Disposal Facility.

"Disposal Facility" means a landfill, or other facility for ultimate Disposal of Solid Waste.

"Dwelling Unit" means any individual living unit in a; Single-Family dwelling (SFD) or Multi-Family dwelling (MFD) structure or building, a mobile home, or a motor home located on a permanent site intended for, or capable of being utilized for, Residential living other than a Hotel or Motel.

"Edible Food" means food intended for human consumption. For the purposes of this Agreement, Edible Food is not Solid Waste if it is recovered and not discarded. Nothing in this Agreement requires or authorizes the recovery of Edible Food that does not meet the food safety requirements of the California Retail Food Code. If the definition in 14 CCR Section 18982(a)(18) for Edible Food differs from this definition, the definition in 14 CCR Section 18982(a)(18) shall apply to this Agreement.

"Effective Date" means the date on which the latter of the two Parties signs this Agreement.

"Excluded Waste" means Hazardous Substance, Hazardous Waste, Infectious Waste, Designated Waste, volatile, corrosive, biomedical, infectious, biohazardous, and toxic substances or material, waste that Contractor reasonably believes would, as a result of or upon Disposal, be a violation of local, State or Federal law, regulation or ordinance, including land use restrictions or conditions, waste that cannot be Disposed of in Class III landfills, waste that in Contractor's reasonable opinion would present a significant risk to human health or the environment, cause a nuisance or otherwise create or expose Contractor or

City to potential liability; but not including de minimis volumes or concentrations of waste of a type and amount normally found in Residential Solid Waste after implementation of programs for the safe Collection, Recycling, treatment, and Disposal of batteries and paint in compliance with Sections 41500 and 41802 of the California Public Resources Code. Excluded Waste does not include Used Motor Oil and Filters, or household batteries when properly placed for Collection by Contractor as set forth in this Agreement.

"Extra Service Tags" are tags approved by City and provided by the Contractor which may be purchased by Residents and affixed to a bag provided by Residents for the Collection of Solid Waste overages.

"E-Waste" means discarded electronic equipment including, but not limited to, televisions, computer monitors, central processing units (CPUs), laptop computers, computer peripherals (including external hard drives, keyboards, scanners, and mice), printers, copiers, facsimile machines, radios, stereos, stereo speakers, VCRs, DVDs, camcorders, microwaves, telephones, cellular telephones, and other electronic devices. Some E-Waste or components thereof may be Hazardous Waste or include Hazardous Substances and thus require special handling, Processing, or Disposal.

"Field Supervisor" means the individual authorized by Contractor as described by Section 5.7.E.2.

"Federal" means belonging to or pertaining to the Federal government of the United States.

"Flow Control" means City right to direct Discarded Materials to a facility of the City's choosing.

"Food Recovery" means actions to Collect and distribute food for human consumption which otherwise would be Disposed, or as otherwise defined in 14 CCR Section 18982(a)(24).

"Food Recovery Organization" means an entity that primarily engages in the Collection or receipt of Edible Food from Commercial Edible Food Generators and distributes that Edible Food to the public for Food Recovery either directly or through other entities, including, but not limited to:

A. A food bank as defined in Section 113783 of the Health and Safety Code;

B. A nonprofit charitable organization as defined in Section 113841 of the Health and Safety code; and,

C. A nonprofit charitable temporary food facility as defined in Section 113842 of the Health and Safety Code.

If the definition in 14 CCR Section 18982(a)(25) for Food Recovery Organization differs from this definition, the definition in 14 CCR Section 18982(a)(25) shall apply to this Agreement.

"Food Recovery Service" means a Person or entity that Collects and Transports Edible Food from a Commercial Edible Food Generator to a Food Recovery Organization or other entities for Food Recovery; or as otherwise defined in 14 CCR Section 18982(a)(26).

EXHIBIT A
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"Food Scraps" means those Discarded Materials that will decompose and/or putrefy including: (i) all kitchen and table Food Waste; (ii) animal or vegetable waste that is generated during or results from the storage, preparation, cooking or handling of food stuffs; (iii) fruit waste, grain waste, dairy waste, meat, and fish waste; and, (iv) vegetable trimmings, houseplant trimmings and other Compostable Organic Waste common to the occupancy of Residential dwellings. Food Scraps are a subset of Food Waste.

"Food-Soiled Paper" means Compostable paper material that has come in contact with Food Scraps or liquid, such as, but not limited to, Compostable paper plates, paper coffee cups, napkins, pizza boxes, and milk cartons.

"Food Waste" means Source Separated Food Scraps, Food-Soiled Paper, and Compostable Plastics. Food Waste is a subset of Organic Materials.

"Generator" means any Person whose act or process produces Discarded Materials as defined in the Public Resources Code, or whose act first causes Discarded Materials to become subject to regulation.

"Franchise Fee" means the fee paid by Contractor to the City as described in Section 7.1.

"Gross Receipts" shall mean total cash receipts collected from Customers by the Contractor for the provision of services pursuant to this Agreement, without any deductions. Gross Receipts do not include revenues from the sale of Recyclable Materials.

"Hazardous Substance" means any of the following: (a) any substances defined, regulated or listed (directly or by reference) as "Hazardous Substances", "hazardous materials", "Hazardous Wastes", "toxic waste", "pollutant", or "toxic substances", or similarly identified as hazardous to human health or the environment, in or pursuant to: (i) the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980, 42 USC §9601 et seq. (CERCLA); (ii) the Hazardous Materials Transportation Act, 49 USC §1802, et seq.; (iii) the Resource Conservation and Recovery Act, 42 USC §6901 et seq.; (iv) the Clean Water Act, 33 USC §1251 et seq.; (v) California Health and Safety Code §§25115-25117, 25249.8, 25281, and 25316; (vi) the Clean Air Act, 42 USC §7901 et seq.; and, (vii) California Water Code §13050; (b) any amendments, rules or regulations promulgated thereunder to such enumerated statutes or acts currently existing or hereafter enacted; and, (c) any other hazardous or toxic substance, material, chemical, waste or pollutant identified as hazardous or toxic or regulated under any other Applicable Law currently existing or hereinafter enacted, including, without limitation, friable asbestos, polychlorinated biphenyl's (PCBs), petroleum, natural gas, and synthetic fuel products, and by-products.

"Hazardous Waste" means all substances defined as Hazardous Waste, acutely Hazardous Waste, or extremely Hazardous Waste by the State in Health and Safety Code §25110.02, §25115, and §25117 or in the future amendments to or recodifications of such statutes or identified and listed as Hazardous Waste by the U.S. Environmental Protection Agency (EPA), pursuant to the Federal Resource Conservation and Recovery Act (42 USC §6901 et seq.), all future amendments thereto, and all rules and regulations promulgated thereunder.

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"Holidays" are defined as New Year's Day, Thanksgiving Day, and Christmas Day.

"Household Hazardous Waste" or "HHW" means Hazardous Waste generated at Residential Premises within the City. HHW includes: paint, stain, varnish, thinner, adhesives, auto products such as old fuel, Used Motor Oil and Filter, Used Oil Filter, batteries, household batteries, fluorescent bulbs , tubes, cleaners and sprays, pesticides, fertilizers and other garden products, needles, syringes, and lancets.

"Infectious Waste" means biomedical waste generated at hospitals, public or private medical clinics, dental offices, research laboratories, pharmaceutical industries, blood banks, mortuaries, veterinary facilities and other similar establishments that are identified in Health and Safety Code Section 25117.5 as may be amended from time to time.

"In-Home Recycling Container" refers to a small, easily portable tote bag with a capacity of at least three (3) gallons to be included by Contractor in the Multi-Family Move-in Kit to facilitate convenient accumulation of Recyclable Materials within a Multi-Family Dwelling Unit.

"Liquidated Damages" means the amounts due by Contractor for failure to meet specific quantifiable standards of performance as described in Section 11.6.

"Multi-Family" or "MFD" means any Residential Premises, other than a Single-Family Premises, with five (5) or more Dwelling Units used for Residential purposes (regardless of whether residence therein is temporary or permanent), including such Premises when combined in the same building with Commercial establishments, that receive centralized, shared, Collection service for all units on the Premises which are billed to one (1) Customer at one (1) address. Customers residing in Townhouses, mobile homes, condominiums, or other structures with five (5) or more Dwelling Units who receive individual service and are billed separately shall not be considered Multi-Family.

"Mulch" means a layer of material applied on top of soil, and, for the purposes of the Agreement, Mulch shall conform with the following conditions, or conditions as otherwise specified in 14 CCR Section 18993.1(f)(4):

A. Meets or exceeds the physical contamination, maximum metal concentration, and pathogen density standards for land applications specified in 14 CCR Section 17852(a)(24.5)(A)(1) through (3).

B. Was produced at one or more of the following types of Facilities:

1. A Compostable material handling operation or facility as defined in 14 CCR Section 17852(a)(12), that is permitted or authorized under Division 7 of Title 14 of the CCR, other than a chipping and grinding operation or facility as defined in 14 CCR Section 17852(a)(10); Guidance: Note that this criteria disallows Mulch produced from chipping and grinding operations to count toward fulfillment of a jurisdiction's annual Organic Waste product procurement target;

2. A Transfer/Processing Facility or Transfer/Processing operation as defined in 14 CCR Section 17402(a)(30) and (31), respectively, that is permitted or authorized under 14 CCR, Division 7, Chapter 12; or,

3. A Solid Waste landfill as defined in PRC Section 40195.1 that is permitted under 27 CCR, Division 2.

"Non-Collection Notice" means the notice as described in Section 4.10.1.D.

"Occupant" means the Person who occupies a Premises.

"Organic Materials" means Yard Trimmings and Food Waste, individually or collectively. No Discarded Material shall be considered to be Organic Materials, however, unless it is separated from Recyclable Material and Solid Waste. Organic Materials are a subset of Organic Waste.

"Organic Waste" means wastes containing material originated from living organisms and their metabolic waste products including, but not limited to, food, Yard Trimmings, organic textiles and carpets, lumber, wood, paper products, printing and writing paper, manure, biosolids, digestate, and sludges, or as otherwise defined in 14 CCR Section 18982(a)(46). Biosolids and digestate are as defined in 14 CCR Section 18982(a)(4) and 14 CCR Section 18982(a)(16.5), respectively.

"Owner" means the Person(s) holding legal title to real property and/or any improvements thereon, and shall include the Person(s) listed on the latest equalized assessment roll of the County Assessor.

"Party" or "Parties" refers to the City and Contractor, individually or together.

"Person(s)" means any individual, firm, association, organization, partnership, consortium, corporation, trust, joint venture, Commercial entity, governmental entity, public entity, or any other legal person.

"Premises" means any land or building in the City where Recyclable Materials, Organic Materials, or Solid Waste are generated or accumulated.

"Processing" or "Process" means to prepare, treat, or convert through some special method.

"Processing Facility" means any plant or site used for the purpose of sorting, cleansing, treating or reconstituting Recyclable Materials, or Reusable Materials for the purpose of making such material available for Recycling or reuse or the facility for the Processing and/or Composting of Organic Materials.

"Prohibited Container Contaminants" means the following: (i) Discarded Materials placed in the Recyclable Materials Container that are not identified as acceptable Recyclable Materials for the City's Collection program; (ii) Discarded Materials placed in the Organic Materials Container that are not identified as acceptable Organic Materials for the City's Collection program; (iii) Discarded Materials placed in the Solid Waste Container that are acceptable Recyclable Materials and/or Organic Materials to be placed in the City's Recyclable Materials or Organic Materials Containers or otherwise managed under the City's Collection program; and, (iv) Excluded Waste placed in any Container.

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"Proprietary Information" or "Proprietary" means that information provided by Contractor to the City which is protected from disclosure by the California Public Records Act and meets that definition of Proprietary Information. Nothing shall be considered Proprietary which is required to be submitted to the City in any report described in this Agreement. Contractor's Customer lists for Customers served under this Agreement are specifically not considered Proprietary for the purposes of this Agreement, however, the City may protect such information from disclosure consistent with the provisions of the Public Records Act.

"Public Street" means all City-owned and maintained paved areas between the normal Curb line of a roadway, including public parking lots, roadway dividers, and medians.

"Rate" means the maximum amount, expressed as a dollar unit, approved by the City that the Contractor may bill a Customer for providing services under this Agreement. A Rate has been established for each individual Service Level and the initial Rates for Rate Period Zero and Rate Period One are presented in Exhibit G3. The Rates approved by City are the maximum Rate that Contractor may charge a Customer and Contractor may, in its sole discretion, charge any amount up to and including the maximum Rate approved by the City.

"Rate Period" means a twelve (12) month period, commencing January 1 and concluding December 31.

"Recyclable Materials" means those Discarded Materials that: the Generators set out in Recyclables Containers for Collection for the purpose of Recycling by the Contractor and that exclude Excluded Waste. No Discarded Materials shall be considered Recyclable Materials unless such material is separated from Organic Materials, and Solid Waste. Recyclable Materials shall include, but not be limited to: newspaper (including inserts, coupons, and store advertisements); mixed paper (including office paper, computer paper, magazines, junk mail, catalogs, brown paper bags, brown paper, paperboard, paper egg cartons, telephone books, grocery bags, colored paper, construction paper, envelopes, legal pad backings, shoe boxes, gabletop beverage containers, cereal, and other similar food boxes yet excluding paper tissues, paper towels, paper with plastic coating, paper contaminated with food, wax paper, foil-lined paper and cartons, Tyvex non-tearing paper envelopes); chipboard; corrugated Cardboard; glass containers of any color (including brown, clear, and green glass bottles and jars); aluminum (including beverage containers and small pieces of scrap metal); steel, tin, or bi-metal cans; mixed plastics such as plastic containers (no. one (1) to seven (7)), except expanded Polystyrene (EPS); bottles including containers made of HDPE, LDPE, or PET; film plastic (when clean, dry, and contained inside of a plastic bag); dry cell household batteries when placed on the Recycling Cart in a sealed heavy-duty plastic bag; and, those materials added by the Contractor from time to time.

"Recycle" or "Recycling" means the Process of sorting, cleansing, treating, and reconstituting at a Recyclable Materials Processing Facility materials that would otherwise be Disposed of at a landfill for the purpose of returning such materials to the economy in the form of raw materials for new, reused, or reconstituted products. Recycling includes Processes deemed to constitute a reduction of landfill Disposal

pursuant to 14 CCR, Division 7, Chapter 12, Article 2. Recycling does not include gasification or transformation as defined in Public Resources Code Section 40201.

"Related-Party Entity" means all businesses (including corporations, limited and general partnerships, and sole proprietorships) which are directly or indirectly related to Contractor by virtue of direct or indirect Ownership interests or common management shall be deemed to be affiliated with Contractor and included within the term "Related-Party Entity" as used herein. A Related-Party Entity shall include a business in which Contractor Owns a direct or indirect Ownership interest, a business which has a direct or indirect Ownership interest in Contractor and/or a business which is also Owned, controlled, or managed by any business or individual which has a direct or indirect Ownership interest in Contractor. For purposes of determining whether an indirect Ownership interest exists, the constructive Ownership provisions of Section 318(a) of the Internal Revenue code of 1986, as in effect on the date of this Agreement, shall apply; provided, however, the (i) "ten percent (10%)" shall be substituted for "fifty percent (50%)" in Section 318(a)(2)(C) and in Section 318(a)(3)(C) thereof; and (ii) Section 318(a)(5)(C) shall be disregarded. For purposes of determining Ownership under this paragraph and constructive or indirect Ownership under Section 318(a), Ownership interest of less than ten percent (10%) shall be disregarded and percentage interests shall be determined on the basis of the percentage of voting interest or value which the Ownership interest represents, whichever is greater. Related-Party Entities shall be limited to those businesses which are directly or indirectly involved in the provision of service under this Agreement.

"Renewable Natural Gas" or "RNG" means gas derived from Organic Waste that has been Diverted from a landfill and Processed at an in-vessel digestion facility that is permitted or otherwise authorized by 14 CCR to recover Organic Waste, or as otherwise defined in 14 CCR Section 18982(a)(62).

"Residential" shall mean of, from, or pertaining to a Single-Family Premises or Multi-Family Premises including Single-Family homes, apartments, condominiums, Townhouse complexes, mobile home parks, and cooperative apartments.

"Residue" means those materials which, after Processing, are Disposed rather than Recycled due to either the lack of markets for materials or the inability of the Processing Facility to capture and recover the materials.

"Reusable Materials" means items that are capable of being used again after minimal Processing. Reusable Materials may be Collected Source Separated or recovered through a Processing Facility.

"Roll-Off Box" means an open-top Container with a capacity of ten (10) to forty (40) cubic yards that is serviced by a roll-off Collection vehicle.

"Service Opportunity" shall mean each individual scheduled opportunity the Contractor has to Collect from a Container at a Customer's location. For example, a Commercial Customer receiving Recyclable Materials Collection service two (2) times per week from two (2) Containers, Organic Materials Collection service two (2) times per week from (2) Containers, and Solid Waste Collection service two (2) times per

week from two (2) Containers would have a total of twelve (12) Service Opportunities each week. Service Opportunities shall be calculated based on the subscription levels presented in Contractor's most recent Quarterly Report to City.

"SB 1383" means Senate Bill 1383 of 2016 approved by the Governor on September 19, 2016, which added Sections 39730.5, 39730.6, 39730.7, and 39730.8 to the Health and Safety Code, and added Chapter 13.1 (commencing with Section 42652) to Part 3 of Division 30 of the Public Resources Code, establishing methane emissions reduction targets in a statewide effort to reduce emissions of short-lived climate pollutants as amended, supplemented, superseded, and replaced from time to time.

For the purposes of this Agreement, SB 1383 specifically refers to the Short-Lived Climate Pollutants (SLCP): Organic Waste Reductions regulations developed by CalRecycle and adopted on November 3, 2020 that created Chapter 12 of 14 CCR, Division 7 and amended portions of regulations of 14 CCR and 27 CCR.

"Self-Hauler" or "Self-Haul" means a Person who hauls Discarded Materials, recovered material, or any other material, that such Person generates at their own Premises, to another Person, or as otherwise defined in 14 CCR Section 18982(a)(66). Self-Hauler also includes a Person who back-hauls waste from Premises they own and operate, as defined in 14 CCR Section 18982(a)(66)(A).

"Service Level" refers to the size of a Customer's Container and the frequency of Collection service.

"Single-Family" or "SFD" means any detached or attached house or residence designed or used for occupancy by one (1) family, provided that Collection service feasibly can be provided to such Premises as an independent unit, and the Owner or Occupant of such independent unit is billed directly for the Collection service. Single-Family includes Townhouses, and each independent unit of duplex, tri-plex, four-plex Residential structures, regardless of whether each unit is separately billed for their specific Service Level. Multi-Family properties of five or more units that receive Single-Family Cart service are considered Single-Family if each unit is billed directly by Contractor.

"Solid Waste" means Solid Waste as defined in California Public Resources Code, Division 30, Part 1, Chapter 2, §40191 and regulations promulgated hereunder. Excluded from the definition of Solid Waste are Excluded Waste, C&D, Source Separated Recyclable Materials, Source Separated Organic Materials, and radioactive waste. Notwithstanding any provision to the contrary, Solid Waste may include de minimis volumes or concentrations of waste of a type and amount normally found in Residential Solid Waste after implementation of programs for the safe Collection, Recycling, treatment, and Disposal of Household Hazardous Waste in compliance with Section 41500 and 41802 of the California Public Resources Code as may be amended from time to time. Solid Waste includes salvageable materials only when such materials are included for Collection in a Solid Waste Container not Source Separated from Solid Waste at the site of generation.

"Source Separated" means the segregation, by the Generator, of materials designated for separate Collection for some form of Recycling, Composting, recovery, or reuse.

EXHIBIT A
DEFINITIONS

"Specialty Recyclable Material" means material not specified in this Agreement that can be or will be Collected for purposes of Recycling. Such Specialty Recyclable Material may include, but is not limited to, scrap metal, high-grade paper (including office mixed paper), pallets, and plastic film.

"Split-Bin" means a Bin that is split or divided into two (2) sections in order to segregate two (2) Source Separated Discarded Material types in one Container.

"State" means the State of California.

"Subcontractor" means a Party who has entered into a contract, express or implied, with the Contractor for the performance of an act that is necessary for the Contractor's fulfillment of its obligations for providing service under this Agreement. Vendors providing materials and supplies to Contractor shall not be considered Subcontractors.

"Term" means the Term of this Agreement, including extension periods if granted, as provided for in Article 2.

"Tier One Commercial Edible Food Generator" means a Commercial Edible Food Generator that is one of the following, each as defined in 14 CCR Section 18982:

A. Supermarket.
B. Grocery Store with a total facility size equal to or greater than 10,000 square feet.
C. Food Service Provider.
D. Food Distributor.
E. Wholesale Food Vendor.

If the definition in 14 CCR Section 18982(a)(73) of Tier One Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(73) shall apply to this Agreement.

"Tier Two Commercial Edible Food Generator" means a Commercial Edible Food Generator that is one of the following, each as defined in 14 CCR Section 18982:

A. Restaurant with two hundred fifty (250) or more seats, or a total facility size equal to or greater than five thousand (5,000) square feet.
B. Hotel with an on-site food facility and two hundred (200) or more rooms.
C. Health facility with an on-site food facility and one hundred (100) or more beds.
D. Large Venue.
E. Large Event.
F. A State agency with a cafeteria with two hundred fifty (250) or more seats or total cafeteria facility size equal to or greater than five thousand (5,000) square feet.
G. A local education agency with an on-site food facility. If the definition in 14 CCR Section 18982(a)(74) of Tier Two Commercial Edible Food Generator differs from this definition, the definition in 14 CCR Section 18982(a)(74) shall apply to this Agreement.

EXHIBIT A
DEFINITIONS

"Ton" or "**Tonnage"** means a unit of measure for weight equivalent to two thousand (2,000) standard pounds where each pound contains sixteen (16) ounces.

"Total Service Opportunities" shall mean the sum of all Service Opportunities in a given time period.

"Townhouse" means an attached or semi-attached Single-Family Premises within a group of attached or semi-attached Single-Family Premises, regardless of whether the Premises is billed individually or through a central account (e.g. homeowner association, property manager), wherein each unit maintains individual Collection service subscription, as determined in writing by the City Manager.

"Trade Secrets" means information, including a formula, pattern, compilation, program, device, method, technique, or process, that: (1) derives actual independent economic value from not being generally known to the public or to other Persons who can obtain economic value from its disclosure or use; and, (2) is the subject of efforts that are reasonable under the circumstances to maintain its secrecy.

"Transfer" means the act of transferring the materials Collected by Contractor in its route vehicles into larger vehicles for Transport to other facilities for the purpose of Recycling or Disposing of such materials.

"Transportation" or "Transport" means the act of conveying Collected materials from one location to another.

"**Universal Waste" or "U-Waste**" means all wastes as defined by Title 22, Subsections 66273.1 through 66273.9 of the California Code of Regulations. These include, but are not limited to, batteries, fluorescent light bulbs, mercury switches, and E-Waste.

"Used Motor Oil and Filter" means used oil fluids for vehicles including motor oil, brake, transmission and hydraulic fluids, crankcase and differential oils, lubricating oils for vehicles, and oil filters from automobiles and light trucks.

"Used Oil Recovery Kit" means a kit containing: one (1) reusable plastic jug of at least one (1) gallon capacity with a leak-proof, watertight screw-on top to contain Used Motor Oil; one (1) six (6) mil plastic Disposable resealable bag with double track seal of sufficient capacity to accommodate one (1) Used Motor Oil Filter; and, a flyer, brochure, or other informational media approved by the City intended to educate Customers about the Used Motor Oil and Filter Collection program and the benefits resulting from the proper handling of Used Motor Oil and Filters. The Used Oil Recovery Kit is to be provided to Customers by Contractor to recover Used Motor Oil and Filter from Single-Family and Townhouse residents.

"Working Days" means days on which the Contractor is required to provide regularly scheduled Collection services under this Agreement.

"**Yard Trimmings**" means those Discarded Materials that will decompose and/or putrefy, including, but not limited to, green trimmings, grass, weeds, leaves, prunings, branches, dead plants, brush, tree

trimmings, dead trees, small pieces of unpainted and untreated wood, and other types of Organic Materials resulting from normal yard and landscaping maintenance that may be specified in City Legislation for Collection and Processing as Organic Materials under this Agreement. Yard Trimmings does not include items herein defined as Excluded Waste. Yard Trimmings are a subset of Organic Materials. Yard Trimmings placed for Collection may not exceed six (6) inches in diameter and three (3) feet in length and must fit within the Contractor-provided Container.

EXHIBIT B:
DIRECT SERVICES

The following Exhibits (B1 through B5) describe the programs which, in aggregate, represent the direct services to be performed under this Agreement by the Contractor.

Each of the following Exhibits (B1 through B5) present the programs to be provided to each Customer Type by Contractor. Within each program description are specific requirements for the:

- Type and size of Containers or Service Level to be offered by Contractor under each program;
- Frequency of service to be offered by Contractor to Customers;
- Location of service, including an indication of whether or not additional charges may apply if a Customer selects a location that is more costly to serve (e.g., back-yard service);
- Materials that are acceptable or prohibited within the program;
- Provision of additional services to the Customer if the standard Service Levels are inadequate, either on a regular or periodic basis, and an indication of whether or not additional charges may apply; and/or,
- Other requirements and considerations of the program.

Contractor shall provide the services for each program described in accordance with the specific program requirements detailed in Exhibits B1 through B5 and Contractor shall promote such programs using the public education and outreach methods described in Exhibit C.

EXHIBIT B1
SINGLE-FAMILY RESIDENTIAL SERVICES

1. Recyclable Materials Collection

Contractor shall Collect Recyclable Materials placed in Contractor-provided Containers one (1) time per week from Single-Family (including Townhouse) Customers and Transport all Recyclable Materials to the Approved Recyclable Materials Processing Facility for Processing.

Containers:	Carts
Container Sizes:	32-, 64-, and 96-gallons (or comparable sizes approved by the City). Standard Container size is 96-gallon. 64 or 32-gallon service shall be made available for no reduction in charge, upon request by Customer.
Service Frequency:	One (1) time per week on the same day as Organic Materials and Solid Waste Collection services.
Service Location:	Curbside or alley
Acceptable Materials:	Recyclable Materials
Prohibited Materials:	Solid Waste, Organic Materials, Excluded Waste
Additional Service:	Single-Family Customers shall receive one (1) Recyclable Materials Cart standard and may request an unlimited number of additional Recyclable Materials Carts at no additional charge.
Other Requirements:	Contractor shall accept household batteries in the Recyclable Materials program, provided that those batteries have been separately packaged in a sealed, fluorescent, storage plastic bag and placed on top of the Recyclable Materials Cart. Contractor may refuse to Collect a Recyclable Materials Container that contains Prohibited Container Contaminants in the manner and subject to the limits described in Section 4.10 and provided that Contractor leaves a Non-Collection Notice in accordance with Section 5.3 of this Agreement. Contractor shall keep a record of all Non-Collection Notices and Courtesy Pick-Up Notices issued to Customers, recording at a minimum the date, Customer address, and material type of the Container in question.

2. Organic Materials Collection

Contractor shall Collect Organic Materials placed in Contractor-provided Carts one (1) time per week from Single-Family Customers (including Townhouse) and Transport all Organic Materials to the Approved Organic Materials Processing Facility for Processing.

Containers:	Carts
Container Sizes:	32, 64, 96-gallons (or comparable size approved by the City). Standard Container size is 96-gallon. 64 or 32-gallon service shall be made available for no reduction in charge, upon request by Customer.
Service Frequency:	One (1) time per week on the same day as Recyclable Materials and Solid Waste

	Collection service.
Service Location:	Curbside
Acceptable Materials:	Organic Materials (including Yard Trimmings and Food Waste)
Prohibited Materials:	Recyclable Materials, Solid Waste, Excluded Waste
Additional Service:	Single-Family Customers shall receive one (1) Organic Materials Cart standard and may request up to two (2) additional Organic Materials Carts at no additional charge. Contractor shall provide additional Organic Materials Carts to Single-Family Customers upon request and may charge the appropriate Rate approved by the City.
Other Requirements:	Contractor shall provide to all Single-Family Customers kitchen pails designed to contain Food Scraps prior to placement in the Customer's Organic Materials Cart. Kitchen pail specifications shall be approved by the City prior to ordering and distribution. If Contractor's Approved Organic Facility accepts Compostable Plastic bags, Single-Family Customers may place Organic Materials in Compostable Plastic bags and then place the bagged Organic Materials into their Organic Materials Carts for Collection. Such bags must be labeled as "Compostable" by the manufacturer and certified by BPI. Contractor shall submit the required Compostable Plastic Processing notifications in accordance with Section 4.1.J and Exhibit F of this Agreement. Contractor may refuse to Collect an Organic Materials Container that contains Prohibited Container Contaminants in the manner and subject to the limits described in Section 4.10 and provided that Contractor leaves a Non-Collection Notice in accordance with Section 5.3.B of this Agreement. Contractor shall keep a record of all Non-Collection Notices and Courtesy Pick-Up Notices issued to Customers, recording at a minimum the date, Customer address, and material type of the Container in question.

3. Solid Waste Collection

Contractor shall Collect Solid Waste placed in Contractor-provided Carts one (1) time per week from Single-Family Customers (including Townhouse) and Transport all Solid Waste to the Approved Disposal Facility for Disposal.

Containers:	Carts
Container Sizes:	32-, 64-, and 96-gallons (or comparable sizes approved by the City). Standard Container size is 96-gallon. 64 or 32-gallon service shall be made available for no reduction in charge, upon request by Customer.
Service Frequency:	One (1) time per week on the same day as Recyclable Materials and Organic Materials Collection service.
Service Location:	Curbside
Acceptable Materials:	Solid Waste
Prohibited Materials:	Recyclable Materials, Organic Materials, Excluded Waste

Additional Service: Contractor shall provide additional Solid Waste Carts to Single-Family Customers upon request and may charge the appropriate Rate approved by the City.

Other Requirements: None

4. Used Oil and Filter Collection (Optional Program)

Contractor shall Collect Used Motor Oil and Filters placed in a Contractor-provided Used Oil Recovery Kit from Single-Family Customers (including Townhouse) and shall Recycle all Used Motor Oil and Collected pursuant to this Agreement.

Containers: Used Oil Recovery Kit

Container Sizes: 1-gallon filter bags; and, 1-gallon oil jugs

Service Frequency: Up to one (1) time per week on the same day as Solid Waste Collection service.

Service Location: Curbside (adjacent to Recyclable Materials Cart)

Acceptable Materials: Used Motor Oil and Filter

Prohibited Materials: Recyclable Materials, Organic Materials, Solid Waste, Excluded Waste

Additional Service: Not applicable

Other Requirements: Contractor shall provide a Used Oil Recovery Kit to a Customer within three (3) Working Days of Customer request, at no additional cost to Customer. Upon Collection of Used Motor Oil and Filter from a Customer, Contractor shall leave a clean and empty Used Oil Recovery Kit adjacent to the Recyclables Cart.

Contractor shall Recycle the Used Motor Oil and Filter only with Persons who are authorized by the State of California to Recycle such materials. In the event the Used Motor Oil and Filter Collected pursuant to this Agreement is contaminated to the extent that the materials require Disposal as a Hazardous Waste, Contractor shall Dispose of such materials, at Contractor's own cost and expense in accordance with Applicable Law.

Contractor shall notify the City Manager of any contamination which renders the Used Motor Oil and Filter unacceptable for Recycling or which requires Disposal as a Hazardous Waste.

Contractor shall keep all Used Motor Oil and Filters Collected pursuant to this Agreement segregated from other materials.

Contractor may refuse to Collect Used Motor Oil and Filter if it is not contained in an approved Used Oil Recovery Kit, provided that Contractor leaves a Non-Collection Notice which explains the reason for Non-Collection, and also leaves a clean and empty Used Oil Recovery Kit adjacent to the refused Used Motor Oil and Filter set-out. Contractor may refuse to Collect a Used Motor Oil Recovery Kit which contains liquid other than Used Motor Oil, provided that Contractor leaves a Non-Collection Notice which explains the reason for Non-Collection.

EXHIBIT B1
SINGLE-FAMILY RESIDENTIAL SERVICES

5. On-Call Bulky Item/Reusable Materials Collection

Contractor shall Collect Bulky Items, Reusable Materials, and other materials described herein from Single-Family Customers (including Townhouse). Contractor shall Transport all Collected materials to the appropriate Approved Facility for reuse, Processing, or Disposal.

Containers:	Not applicable
Service Level:	Up to ten (10) Bulky Items/Reusable Materials
Service Frequency:	Monthly
Service Location:	Curbside
Acceptable Materials:	Reusable Materials, Bulky Items, Recyclable Materials, Yard Trimmings, Electronic Waste, and Solid Waste
Prohibited Materials:	Food Scraps, Hazardous Materials, abandoned automobiles, trees, Excluded Waste or any single item (e.g., large auto parts, etc.) that exceeds two hundred (200) lbs. in weight
Additional Service:	Contractor shall Collect additional Acceptable Materials (as described herein) that exceed the required Service Level (as requested by Customer) and may charge the appropriate Rates approved by the City for such additional service.
Other Requirements:	Contractor shall provide the service to the Customer within one (1) Working Day of the Customer's requested service date, as mutually agreed upon by the Customer and Contractor. Contractor shall not Dispose of materials Collected through the on-call Bulky Item/Reusable Materials Collection program unless the materials cannot be reused or Recycled. Contractor shall Process and Dispose of Bulky Items and Reusable Materials Collected from Customers in accordance with the following hierarchy: (1) reuse as is (where energy efficiency is not compromised); (2) disassemble for reuse or Recycling; (3) Recycle or Compost; and if none of the other options are practicable; then, (4) Dispose.

6. Holiday Tree Collection

Annually, commencing the day after December 25 and two (2) weeks thereafter, the Contractor shall Collect holiday trees from Single-Family Customers (including Townhouse). Customers are required to place the holiday trees Curbside on the Customer's regularly scheduled Collection day. Holiday trees must be removed from stands; cut into lengths no longer than four (4) feet; and, be free of ornaments, garlands, tinsel, flocking, or other decorations. The Contractor shall not be required to Collect holiday trees that do not meet the aforementioned criteria. The Contractor shall affix a Non-Collection Notice to any non-Collected tree informing the Customer of the reason(s) for Non-Collection. Contractor may charge City-approved Rates to return and Collect a previously non-Collected holiday tree that has been corrected and set out. Contractor shall deliver all Collected holiday trees to the Approved Organic Materials Processing Facility for Processing.

Holiday tree Collection services shall be provided at no additional cost to the City or the Customer.

EXHIBIT B1
SINGLE-FAMILY RESIDENTIAL SERVICES

7. Alternative Service Location for Disabled Single-Family Customers

Contractor shall allow for Persons that have a disability as defined by the Americans with Disabilities Act (which means Public Law 101-336, 104 Stat. 327, 42 U.S.C. 12101-12213 and 27 U.S.C. 225 and 611, and all Federal rules and regulations relating thereto) that are Occupants of Single-Family Premises (including Townhouse Premises) to receive Collection services at a location other than Curbside at no extra charge to the Customer. Contractor shall review all applications (which shall include statements from physicians) made by Customers to determine conformance with this exemption provision and shall grant exemptions, if applicable. Contractor shall make reasonable accommodations with regard to provision of and servicing of Containers (e.g., Container size and type, placement of Containers for Collection, etc.) at no additional cost to the Customer. Upon Customer request, Contractor may make such alternative service locations available to Single-Family Customers that do not have a disability (as defined herein) for an additional, City-approved Rate.

8. Sharps Waste Collection

Contractor shall provide Customers, at no additional charge, within one week of request, a pre-paid, postage-paid mail-back container to safely collect Sharps and send Sharps for proper Disposal. Contractor shall also make Sharps Containers available at pick-up location in the City as an alternative for the Customer. Residents are limited to four (4) Containers at no additional charge per year. Each Container shall be of adequate volume to accommodate the needs of a diabetic Person for a three-month period.

9. Temporary Bin Service

Contractor shall provide exclusive temporary Bin Service to Customers upon request for Collection of Solid Waste, Recyclable Materials, and Organic Materials. Contractor must deliver a temporary Bin to a Customer by the following business day (excluding Saturday, Sunday or Holidays), if requested by 12:00 noon; otherwise, delivery shall be no later than the second day. Rates for temporary Bin Service are listed separately in the approved rate schedule.

EXHIBIT B2
MULTI-FAMILY RESIDENTIAL SERVICES

1. Recyclable Materials Collection

Contractor shall Collect Recyclable Materials placed in Contractor-provided Containers from Multi-Family Customers receiving Solid Waste Bin service in accordance with the approved rate schedule and shall Transport all Recyclable Materials to the Approved Recyclable Materials Processing Facility for Processing. Recyclable Materials Collection Services shall be provided to Multi-Family Customers at no additional charge.

Containers:	Carts, Bins
Container Sizes:	32-, 64-, and 96-gallon Carts (or comparable size approved by the City); and 1-, 2-, 3-, 4-, 5-, and 6-cubic yard Bins, and 3 cubic yard Split-Bins. As requested by Customer
Service Frequency:	Up to six (6) times per week but not less than one (1) time per week (as requested by Customer), unless the Customer has received a Collection frequency waiver for Recyclable Materials in accordance with Section 4.9.2, in which case service frequency shall be not less than one (1) time per fourteen (14) days.
Service Location:	Curbside or other Customer-selected service location at the Multi-Family Premises
Acceptable Materials:	Recyclable Materials
Prohibited Materials:	Organic Materials, Solid Waste, Excluded Waste
Additional Service:	Special pick-ups requested by a Customer, on days other than their regularly scheduled Collection day, will be available at an approved additional charge. Such additional picks-ups can be scheduled equating to up to six (6) days per week total service.

Other Requirements:

Contractor shall make contact with each and every Multi-Family Customer in advance of the Commencement Date to determine appropriate Container sizes and service frequency. Contractor shall deliver Recyclable Materials Containers to each and every Multi-Family Customer at the same time that the Contractor delivers Solid Waste Containers.

Contractor shall open and close gates, push and/or pull Containers, lock and unlock Containers, or perform other services as reasonably necessary to access and service Containers (additional charge may apply).

Contractor may refuse to Collect a Recyclable Materials Container that contains Prohibited Container Contaminants in the manner and subject to the limits described in Section 4.10 and provided that Contractor leaves a Non-Collection Notice in accordance with Section 5.3.B of this Agreement. Contractor shall keep a record of all Non-Collection Notices and Courtesy Pick-Up Notices issued to Customers, recording at a minimum the date, Customer address, and material type of the Container in question.

EXHIBIT B2
MULTI-FAMILY RESIDENTIAL SERVICES

2. Organic Materials Collection

Contractor shall Collect Organic Materials in Contractor-provided Containers not less than one (1) time per week from Multi-Family Customers and Transport all Organic Materials to the Approved Organic Materials Processing Facility for Processing. Organic Materials Collection services shall be provided to Multi-Family Customers receiving Solid Waste Bin service in accordance with the approved rate schedule.

Containers:	Carts, Bins
Container Sizes:	32-, 64-, and 96-gallon Carts (or comparable size approved by the City); and, 1-, 2-, 3-, and 4-cubic yard Bins. As requested by Customer.
Service Frequency:	Up to six (6) times per week but not less than one (1) time per week, as requested by the Multi-Family Customer.
Service Location:	Curbside or other Customer-selected service location at the Multi-Family Premises
Acceptable Materials:	Organic Materials (including Yard Trimmings and Food Waste)
Prohibited Materials:	Recyclable Materials, Solid Waste, Excluded Waste
Additional Service:	Special pick-ups requested by a Customer, on days other than their regularly scheduled Collection day, will be available at an approved additional charge. Such additional picks-ups can be scheduled equating to up to six (6) days per week total service.
Other Requirements:	Contractor shall provide to all Multi-Family Dwelling Units kitchen pails designed to contain Food Scraps prior to placement in the Customer's Organic Materials Container. Kitchen pail specifications shall be approved by the City prior to ordering and distribution. Contractor shall make contact with each and every Multi-Family Customer in advance of the Commencement Date to determine appropriate Container sizes and service frequency. Contractor shall deliver Organic Materials Containers to each and every Multi-Family Customer at the same time that the Contractor delivers Solid Waste Containers. Contractor shall open and close gates, push and/or pull Containers, lock and unlock Containers, or perform other services as reasonably necessary to access and empty Containers (additional charge may apply). Contractor may refuse to Collect an Organic Materials Container that contains Prohibited Container Contaminants in the manner and subject to the limits described in Section 4.10 and provided that Contractor leaves a Non-Collection Notice in accordance with Section 5.3.B of this Agreement. Contractor shall keep a record of all Non-Collection Notices and Courtesy Pick-Up Notices issued to Customers, recording at a minimum the date, Customer address, and material type of the Container in question.

EXHIBIT B2
MULTI-FAMILY RESIDENTIAL SERVICES

3. Solid Waste Collection

Contractor shall Collect Solid Waste placed in Contractor-provided Containers not less than one (1) time per week from Multi-Family Customers and Transport all Solid Waste to the Approved Disposal Facility for Disposal.

Containers:	Carts, Bins
Container Sizes:	32, 64-, and 96-gallon Carts (or comparable size approved by the City); and 1-, 2-, 3-, 4-, 5-, and 6-cubic yard Bins, and 3 cubic yard Split-Bins. As requested by Customer.
Service Frequency:	Up to six (6) times per week but not less than one (1) time per week, as requested by Customer, unless the Customer has received a Collection frequency waiver for Solid Waste in accordance with Section 4.9.2, in which case service frequency shall be not less than one (1) time per fourteen (14) days.
Service Location:	Curbside or other Customer-selected service location at the Multi-Family Premises
Acceptable Materials:	Solid Waste
Prohibited Materials:	Recyclable Materials, Organic Materials, Excluded Waste
Additional Service:	Special pick-ups requested by a Customer, on days other than their regularly scheduled Collection day, will be available at an approved additional charge.
Other Requirements:	Contractor shall make contact with each and every Multi-Family Customers in advance of the Commencement Date to determine appropriate Container sizes and service frequency. Contractor shall open and close gates, push and/or pull Containers, lock and unlock Containers, or perform other services as reasonably necessary to access and service Containers (additional charge may apply).

4. Bulky Item/Reusable Materials Collection

Contractor shall Collect Bulky Items, Reusable Materials, and other materials described herein from Multi-Family Customers. Contractor shall Transport all Collected materials to the appropriate Approved Facility for reuse, Processing, or Disposal.

[WILL BE UPDATED TO REFLECT SUCCESSFUL PROPOSER'S PROGRAM]

Containers:	Not applicable
Service Level:	
Service Frequency:	
Service Location:	
Acceptable Materials:	
Prohibited Materials:	
Additional Service:	

Other Requirements: Contractor shall provide the service to the Customer within one (1) Working Day of the Customer's requested service date, as mutually agreed upon by the Customer and Contractor. Contractor shall not Dispose of materials Collected through the on-call Bulky Item/Reusable Materials Collection program unless the materials cannot be reused or Recycled. Contractor shall Process and Dispose of Bulky Items and Reusable Materials Collected from Customers in accordance with the following hierarchy: (1) reuse as is (where energy efficiency is not compromised); (2) disassemble for reuse or Recycling; (3) Recycle or Compost; and if none of the other options are practicable, (4) Dispose.

5. Holiday Tree Collection

Annually, commencing the day after December 25 and two (2) weeks thereafter, or as otherwise approved by the City Manager, Contractor shall Collect Holiday trees from Multi-Family Customers at a mutually agreed upon time, date, and designated Collection location, as arranged by the Contractor and each Multi-Family property Owner or manager. Contractor shall offer each Multi-Family property Owner or manager the option to receive Christmas tree Collection service in Bins or Roll-Off Boxes, which Contractor shall provide for such service. Contractor shall also offer each Multi-Family property Owner or manager the option to receive un-containerized Christmas tree Collection service Curbside, or from designated location at the Multi-Family Premises mutually agreed upon between Contractor and the property Owner or manager.

Holiday trees must be removed from stands; cut into lengths no longer than four (4) feet; and, be free of ornaments, garlands, tinsel, flocking, or other decorations. The Contractor shall not be required to Collect holiday trees that do not meet the aforementioned criteria and/or are not placed at the agreed upon Collection location and time period. The Contractor shall affix a Non-Collection Notice to any non-Collected holiday tree informing the Customer of the reason(s) for Non-Collection.

6. Scout Vehicles

Upon Customer request and approval by the City Manager, Contractor shall provide scout service in accordance the approved rate schedule, whereby Contractor will access Containers using a small vehicle either to move Containers to street or other public right-of-way for Collection, or Collecting directly from Container storage location, or retrieve a Container when operationally required in order to safely position the Container for Collection. In the event of a dispute between Contractor and Customer as to whether scout service will be used, the City Manager will make the final determination.

Customers requiring Bin pushout service and scout service shall only be charged for scout service in accordance with the approved rate schedule.

If Contractor must place a Container in the public right-of-way to facilitate Collection, Contractor shall not permit the Container to remain in the public right-of-way over one hour. If the Container is stored under a chute for Collection, the Container must be serviced and returned immediately.

Any changes to the Customer scout service list shall be approved by City prior to Contractor adding or removing this service for any Customer.

7. Bin Pushout Service

Upon Customer request, Contractor shall provide Bin pushout service, whereby Contractor will move Containers manually to facilitate Collection. The Contractor may charge the pushout rates included in the approved rate schedule. For Containers in Bin enclosures, the measurement of distance shall be from location of the Bin once removed from the enclosure to the point of Collection. In the event of a dispute between Contractor and Customer as to whether pushout service will be used, the City Manager will make the final determination. If a Bin pushout fee is charged, then a scout service fee shall not be charged.

If Contractor must place a Bin in the public right-of-way to facilitate Collection, Contractor shall not permit the Bin to remain in the public right-of-way over one hour. If the Bin is stored under a chute for Collection, the Bin must be serviced and returned immediately.

EXHIBIT B3
COMMERCIAL SERVICES

1. Recyclable Materials Collection

Contractor shall Collect Recyclable Materials placed in Contractor-provided Containers from Commercial Customers subscribing to Recyclable Materials Collection service and Transport all Recyclable Materials to the Approved Recyclable Materials Processing Facility for Processing. Recyclable Materials Collection services shall be provided to Commercial Customers in accordance with the approved rate schedule.

Containers:	Carts, Bins, Roll-Off Boxes, and Compactors
Container Sizes:	32-, 64-, and 96-gallon Carts (or comparable size approved by the City); 1-, 2-, 3-, 4-, 5-, and 6- cubic yard Bins; 3 cubic yard Split-Bins; 2-, 3-, and 4-cubic yard Bin Compactors, and, 10-, 20-, 30-, and 40- cubic yard Roll-Off Boxes; or, Customer Owned Compactors As requested by Customer.
Service Frequency:	Up to six (6) times per week but not less than one (1) time per week, as requested by Customer; unless the Customer has received a Collection frequency waiver for Recyclable Materials in accordance with Section 4.9.2, in which case service frequency shall be not less than one (1) time per fourteen (14) days
Service Location:	Curbside or other Customer-selected service location at the Commercial Premises.
Acceptable Materials:	Recyclable Materials
Prohibited Materials:	Organic Materials, Solid Waste, Excluded Waste
Additional Service:	Special pick-ups requested by a Customer, on days other than their regularly scheduled Collection day, will be available at an approved additional charge. Such additional picks-ups can be scheduled equating to up to six (6) days per week total service.
Other Requirements:	Contractor shall make contact with each and every Commercial Customer in advance of the Commencement Date to determine appropriate Container sizes and service frequency. Contractor shall deliver Recyclable Materials Containers to each and every Commercial Customer at the same time that the Contractor delivers Solid Waste Containers, unless that Commercial Customer is exempted from Recyclable Materials services by the City or has demonstrated to the City that it is Diverting Recyclable Materials through subscription with another City-approved hauler, or other City-approved method. Contractor shall open and close gates, push and/or pull Containers, lock and unlock Containers, or perform other services as reasonably necessary to access and empty Containers (additional charge may apply). Contractor may refuse to Collect a Recyclable Materials Container that contains Prohibited Container Contaminants in the manner and subject to the limits described in Section 4.10 and provided that Contractor leaves a Non-Collection

EXHIBIT B3
COMMERCIAL SERVICES

Notice in accordance with Section 5.3.B of this Agreement. Contractor shall keep a record of all Non-Collection Notices and Courtesy Pick-Up Notices issued to Customers, recording at a minimum the date, Customer address, and material type of the Container in question.

2. Organic Materials Collection

Contractor shall Collect Organic Materials placed in Contractor-provided Containers not less than one (1) time per week from Commercial Customers and Transport all Organic Materials to the Approved Commercial Organic Materials Processing Facility for Processing. Organic Materials Collection services shall be provided to Commercial Customers in accordance with the approved rate schedule. Nothing in this Section of Exhibit B3 shall prevent other Persons from also providing similar services to businesses in the City, and charging for such service, provided that such Persons maintain a City-issued permit granting such right, in accordance with the City's Municipal Code.

Containers:	Carts, Bins, Compactors
Container Sizes:	32-, 64-, and 96-gallon Carts (or comparable size approved by the City); 1-, 1.5-, and 2- cubic yard Bins; and, Customer-owned Compactors As requested by Customer.
Service Frequency:	Up to six (6) times per week but not less than one (1) time per week, as requested by Customer.
Service Location:	Curbside or other Customer-selected service location at the Commercial Premises.
Acceptable Materials:	Organic Materials (including Yard Trimmings and Food Scraps)
Prohibited Materials:	Recyclable Materials, Solid Waste, Excluded Waste
Additional Service:	Special pick-ups requested by a Customer, on days other than their regularly scheduled Collection day, will be available at an approved additional charge. Such additional picks-ups can be scheduled equating to up to six (6) days per week total service
Other Requirements:	Contractor shall make contact with each and every Commercial Customer in advance of the Commencement Date to determine appropriate Container sizes and service frequency. Contractor shall deliver Organic Materials Containers to each and every Commercial Customer at the same time that the Contractor delivers Solid Waste Containers, unless that Commercial Customer is exempted from Organic Materials services by the City or has demonstrated to the City that it is Diverting Organic Materials through subscription with another City-approved hauler, or other City-approved method. Contractor shall open and close gates, push and/or pull Containers, lock and unlock Containers, or perform other services as reasonably necessary to access and empty Containers (additional charge may apply). Contractor may refuse to Collect an Organic Materials Container that contains Prohibited Container Contaminants in the manner and subject to the limits

described in Section 4.10 and provided that Contractor leaves a Non-Collection Notice in accordance with Section 5.3.B of this Agreement. Contractor shall keep a record of all Non-Collection Notices and Courtesy Pick-Up Notices issued to Customers, recording at a minimum the date, Customer address and material type of the Container in question.

3. Solid Waste Collection

Contractor shall Collect Solid Waste placed in Contractor-provided Containers not less than one (1) time per week from Commercial Customers and Transport all Solid Waste to the Approved Disposal Facility for Disposal. Solid Waste Collection services shall be provided to Commercial Customers in accordance with the approved rate schedule.

Containers:	Carts, Bins, Roll-Off Boxes, Compactors.
Container Sizes:	32-, 64-, and 96-gallon Carts (or comparable size approved by the City); 1-, 2-, 3-, 4-, 5-, and 6- cubic yard Bins; 3 cubic yard Split-Bins; 2-, 3-, and 4-cubic yard Bin Compactors, and, 10-, 20-, 30-, and 40- cubic yard Roll-Off Boxes; or Customer Owned Compactors. As requested by Customer.
Service Frequency:	Up to six (6) times per week but not less than one (1) time per week, as requested by Customer.
Service Location:	Curbside or other Customer-selected service location at the Commercial Premises.
Acceptable Materials:	Solid Waste
Prohibited Materials:	Recyclable Materials, Organic Materials, Excluded Waste
Additional Service:	Special pick-ups requested by a Customer, on days other than their regularly scheduled Collection day, will be available at an approved additional charge. Such additional picks-ups can be scheduled equating to up to six (6) days per week total service.
Other Requirements:	Contractor shall make contact with each and every Commercial Customer in advance of the Commencement Date to determine appropriate Container sizes and service frequency. Contractor shall open and close gates, push and/or pull Containers, lock and unlock Containers, or perform other services as reasonably necessary to access and empty Containers (additional charge may apply).

4. Scout Vehicles

Upon Customer request and approval by the City Manager, Contractor shall provide scout service in accordance the approved rate schedule, whereby Contractor will access Containers using a small vehicle either to move Containers to street or other public right-of-way for Collection, or Collecting directly from

Container storage location, or retrieve a Container when operationally required in order to safely position the Container for Collection. In the event of a dispute between Contractor and Customer as to whether scout service will be used, the City Manager will make the final determination.

Customers requiring Bin pushout service and scout service shall only be charged for scout service in accordance with the approved rate schedule.

If Contractor must place a Container in the public right-of-way to facilitate Collection, Contractor shall not permit the Container to remain in the public right-of-way over one hour. If the Container is stored under a chute for Collection, the Container must be serviced and returned immediately.

Any changes to the Customer scout service list shall be approved by City prior to Contractor adding or removing this service for any Customer.

5. Bin Pushout Service

Upon Customer request, Contractor shall provide Bin pushout service, whereby Contractor will move Containers manually to facilitate Collection. The Contractor may charge the pushout rates included in the approved rate schedule. For Containers in Bin enclosures, the measurement of distance shall be from location of the Bin once removed from the enclosure to the point of Collection. In the event of a dispute between Contractor and Customer as to whether pushout service will be used, the City Manager will make the final determination. If a Bin pushout fee is charged, then a scout service fee shall not be charged.

6. Temporary Bin Service

Contractor shall provide exclusive temporary Bin Service to Customers upon request for Collection of Solid Waste, Recyclable Materials, and Organic Materials. Contractor must deliver a temporary Bin to a Customer by the following business day (excluding Saturday, Sunday or Holidays), if requested by 12:00 noon; otherwise, delivery shall be no later than the second day. Rates for temporary Bin Service are listed separately in the approved rate schedule.

EXHIBIT B4
CITY SERVICES

1. Commercial Customer Services to City Facilities

Contractor shall Collect Recyclable Materials, Organic Materials, and Solid Waste, from City facilities in the same manner as those services are provided to Commercial Customers and shall provide designated personnel in accordance with Section 5.7.E of this Agreement. Contractor shall provide service to all existing City facilities identified in Exhibit B5 as well as any future City facilities established after the Commencement Date. Contractor shall provide these services at no additional cost to the City. City facility service as described by this Section shall include unlimited Roll-Off Box Collection service, and periodic Bulky Item Collection. Contractor shall deliver Roll-Off Boxes within twenty-four (24) hours of City request. Contractor shall Collect, empty, and return Roll-Off Boxes within twenty-four (24) hours of City request. Contactor shall remove and not return Roll-Off-Boxes within twenty-four (24) hour of City request.

2. Emergency Services

Contractor shall provide emergency services (i.e., special Collections, Transport, Processing and Disposal) at the request of the City Manager in the event of major accidents, disruptions, or natural calamities. Contractor shall be capable of providing emergency services within twenty-four (24) hours of notification by the City Manager or as soon thereafter as is reasonably practical in light of the circumstances. For any services which exceed the scope of services under this Agreement, Contractor shall be entitled to compensation at the emergency service Rates approved under this Agreement. The City shall have discretion in the method of such compensation between direct payments by the City and allowing such costs to be considered in the adjustment of Rates for the following Rate Period.

3. Shredding Events

For Residential service Customers, Contractor shall provide at least two (2) annual shredding events free of charge. Contractor may require proof of residency at such events. The location of the events shall be within the City of South Gate and shall occur in the month specified by the City Manager. The limit of shredded material accepted will be three (3) standard office storage boxes per Residential Premises. Where appropriate, this limit may be waived by Contractor on a case-by-case basis.

4. Provision of Compost and Mulch Product

A. Bulk Compost and/or Mulch for City Use. Contractor shall provide to the City bulk Compost, Mulch, or both, each Calendar Year in an amount needed to fully achieve the City's recovered Organic Waste product purchasing requirements of SB 1383, as they may be determined and adjusted throughout the Term of this Agreement. The production, acquisition, advertising, storage, Transportation, distribution, and/or any other costs needed to achieve this requirement shall be performed by Contractor at no additional cost to the City or Customers. City will notify Contractor as to the City's needs for delivery of finished Compost, Mulch, or both, throughout each Calendar Year. Contractor shall deliver Compost, Mulch, or both, within five (5) Business Days of a request of the City Manager to any accessible location

within City limits at no additional cost to City. Contractor shall work actively with the City Manager and appropriate City departments to educate, develop, test, and support expanded uses of qualified Compost and Mulch in the City. The City will specify the material type (i.e., Compost, Mulch, or both) to be provided and the quality specifications of the selected material type for any given application, even if that requires Contractor to procure such material from a third party in order to provide it to the City.

B. Bulk Compost and/or Mulch for Private Uses. If the City is unable to use the full amount of Compost, Mulch, or both, required by SB 1383 in a given Calendar Year, Contractor shall arrange the legal donation of the remainder of the City's SB 1383 allotment to other productive uses. The production, acquisition, advertising, storage, Transportation, distribution, or any other costs needed to achieve this requirement shall be performed by Contractor at no additional cost to the City or Customers.

C. Compost/Mulch Give-Away Events. Contractor shall distribute an annual total of at least one thousand (1,000) one (1) cubic-foot bags of Compost and/or Mulch to City residents at no additional cost to the City or Customers at two (2) public Compost/Mulch give-away events per Agreement Year (such that Contractor shall provide at least five hundred (500) bags per event). The location, date, and time of such events shall be mutually agreed upon by Contractor and the City Manager and may be held in conjunction with other City-approved events. Contractor shall deliver the bagged Compost/Mulch to the agreed-upon event location at no cost to City. Contractor shall provide at least one (1) attendant for at least six (6) hours per event. Any Compost and or Mulch given away to the community through this program shall count towards the Contractor's obligations to provide the City with the amount of Organic Waste products required under SB 1383.

D. SB 1383 Procurement. Contractor agrees that all Compost, Mulch, or both, provided through this Agreement shall comply with the municipal procurement requirements of SB 1383, including being generated from California Organic Waste Products, as defined by SB 1383 for each applicable material type.

E. Contractor Warranty of Recovered Organic Waste Products. Contractor shall provide assurance through the execution of a liability waiver stating that all Organic Waste products provided by the Contractor and used within the City are free from pathogens and inorganic waste material that may be harmful to the health and welfare of the City and meet or exceed the physical contamination, maximum metal concentration, and pathogen density standards for land application specified in 14 CCR Section 17852(a)(24.5)(A)(1) through (3). The Contractor shall indemnify and hold harmless the City against any claims arising from contaminated recovered Organic Waste products provided by the Contractor as set forth in this section.

5. News Media Relations.

Contractor shall notify the City Manager by e-mail of all requests for news media interviews related to the Collection services program within twenty-four (24) hours of Contractor's receipt of the request. Before responding to any inquiries involving controversial issues or any issues likely to affect participation or

Customer perception of services, Contractor will discuss Contractor's proposed response with the City Manager.

Copies of draft news releases or proposed articles related to the provision of Collection services under this Agreement shall be submitted to City for prior review and approval at least five (5) Business Days in advance of provision to such Persons, except where Contractor is required by any law or regulation to submit materials to any regulatory agency in a shorter period of time, in which case Contractor shall submit such materials to City simultaneously with Contractor's submittal to such regulatory agency.

Copies of articles resulting from media interviews or news releases shall be provided to the City within five (5) Business Days after publication.

6. Waste Generation, Characterization, and Pilot Studies.

Contractor acknowledges that City, CalRecycle, or other governmental agencies may wish to perform generation and characterization studies periodically with respect to materials covered under this Agreement. Contractor agrees to participate and cooperate with City and its agents and to perform studies and data collection exercises, as needed, to determine weights, volumes and composition of materials generated, Disposed, Diverted or otherwise Processed.

Contractor that acknowledges that the County, in coordination with the City, is required by SB 1383 to conduct Organic Waste and Edible Food capacity planning studies. The Contractor shall provide information to the City as needed for the City's participation in such capacity planning studies. This information and/or participation may include, but is not limited to, conducting or supporting waste characterization studies; providing information regarding existing and potential new or expanded capacity in the Contractor's operations for the Collection, Transport, or Processing of Recyclable and Organic Materials; and any other information deemed necessary by the City or County for purposes of the study. The Contractor shall respond to any request for information from the City within thirty (30) days, unless another timeframe is otherwise specified or authorized by the City.

Contractor acknowledges that the City may, wish to conduct and/or participate in pilot studies related to the Customers and materials that are the subject of this Agreement. If City requires Contractor to participate in any such a pilot study, Contractor and City shall mutually agree on the scope of services to be provided by Contractor and the amount of compensation, if any, that the City will pay to Contractor for such participation. In any event, Contractor shall permit and in no way interfere with the Collection and handling of the subject materials by other Persons for such purposes.

8. Abandoned Item Collection

Contractor will Collect all abandoned items upon notification by the City for no additional charge. If Contractor is notified before 1:00 p.m., items will be removed the same day. If Contractor is notified after 1:00 p.m., items will be removed by 12:00 noon the following day.

9. Abandoned Item Sweeps

Contractor will provide one (1) vehicle with a two (2) Person crew to Collect abandoned items on Mondays, Tuesdays, Wednesdays, Thursdays, Fridays, and Saturdays at no additional charge. Each sweep will be three (3) hours in duration. City shall work with Contractor to designate sweep areas and will provide Contractor a minimum of two (2) Business Days' notice for changes to locations.

10. Large Venue and Event Assistance, Event Recycling

Contractor shall assist City planners of Large Venue events with reporting and planning needs to provide Recycling and Organics Materials Diversion as may be useful in meeting the requirements of AB 2176 and SB 1383, and in lowering Disposal quantities generated at such events at no additional charge.

11. Neighborhood Cleanups

Contractor shall supply up to six (6) forty (40) yard Roll-off Containers and Containers in additional sizes per Rate Year for the Collection of Solid Waste, Recyclable Materials, and Organic Waste for six (6) annual City sponsored neighborhood cleanups at no additional charge to City or Customers.

Dates and locations of events shall be determined by City. City staff shall inform Contractor of the date and location for each annual event.

All material Collected must be Transferred, Processed, and/or Disposed in accordance with SB 1383.

12. Special Cleanup Events

Contractor shall provide Roll-off Boxes and/or Temporary Bins for up to six (6) special cleanup events per year at locations requested by the City at no additional charge. These special cleanup events include but are not limited to cleanup of temporary encampments as may be directed by the City. Contractor is required to provide Containers in the amount and size as requested by City, and to remove Containers upon notification by City.

12. City Sponsored Events

Contractor shall provide Solid Waste, Source Separated Recyclable Materials, and Source Separated Organic Waste Collection and Disposal/Processing service for City-sponsored events including but not limited to the City-sponsored events included in this Exhibit B5 at no additional charge to City or ratepayers. This shall include providing Discarded Material Containers (Carts, Bins, Roll-off Boxes, and Cardboard waste boxes with liners) to Collect and Dispose of, or Process, all Solid Waste. Contractor shall provide Collection Containers for the Collection of Source Separated Recyclable Materials, and Source Separated Organic Waste.

13. Community Development Department Reviews

Contractor, upon City's request, shall assist the City in the review of applicants' plans for projects covered

by Public Resources Code § 42911, including Single-Family and Multi-Family, and Commercial projects, to provide for effective and economical accumulation and Collection of Recyclable Materials, Organic Waste and Solid Waste.

14. Street Litter Container Collection (Optional Service)

Contractor shall service all public litter Containers. Public litter Containers are provided by the City. Any liners or other items needed to continue service shall be provided by Contractor. If Service Levels are not sufficient to ensure Containers do not become full, Service Levels shall be increased at no additional cost to the City. If additional litter Containers are added, Contractor will service such Containers at no additional cost to the City.

EXHIBIT B5
CITY FACILITY SERVICE LEVELS, LOCATIONS, AND SPECIAL EVENTS

Contractor will Collect Recyclable Materials, Organic Materials, and Solid Waste from City facilities (including parks) in the same manner as those services are provided to Commercial Customers. Contractor shall provide service to all City facilities, present and future, at no additional cost to the City. Contractor shall provide City-sponsored event services pursuant to Section 4.4 of the Agreement. In addition to regular scheduled Collection services, Contractor shall provide, upon request, temporary Roll-Off Box services to all City facilities at no additional cost to the City. Contractor shall deliver Source Separated Yard Trimmings Collected from City facilities, parks, and clean-up operations in Roll-Off Boxes to the Approved Transfer Facility for Transfer to the Approved Organic Materials Processing Facility.

EXHIBIT B5
CITY FACILITY SERVICE LEVELS, LOCATIONS, AND SPECIAL EVENTS

Row	CITY FACILITY	WASTE TYPE	# CONTAINERS	CONTAINER SIZE	PU'S/WK
1	South Gate City Hall- 8650 California Ave	MSW	1	3 yard	3
2	South Gate City Hall- 8650 California Ave	Recycle	3	3 yard	2
3	South Gate City Hall- 8650 California Ave	Recycle	18	64 gallon	2
4	South Gate City Hall- 8650 California Ave	MSW	1	6 yard	1
5	South Gate City Hall- 8650 California Ave	Recycle	6	32 gallon	1
6	Park Maintenace Yard- 4933 Southern Ave	MSW	1	3 yard	1
7	Human Services Association- 9200 State St	Recycle	1	3 yard	1
8	Human Services Association- 9200 State St	MSW	1	3 yard	1
9	South Gate Police Department -8620 California Ave	MSW	1	3 yard	3
10	South Gate Police Department -8620 California Ave	Recycle	2	3 yard	1
11	South Gate Police Department -8620 California Ave	Recycle	4	32 gallon	1
12	South Gate Park- 4855 Tweedy Blvd	MSW	3	3 yard	3
13	South Gate Park- 4855 Tweedy Blvd	MSW	2	6 yard	2
14	South Gate Park- 4855 Tweedy Blvd	Recycle	3	3 yard	1
15	South Gate Library-8654 California Ave	MSW	2	3 yard	1
16	South Gate Sports Center- 9520 Hildreth Ave	Recycle	5	32 gallon	1
17	South Gate Water Tower - 8600 Santa Fe Ave.	MSW	1	3 yard	1
18	Hollydale Community Center- 12221 Industrial	MSW	1	3 yard	1
19	Hollydale Community Center- 12221 Industrial	Recycle	1	3 yard	1
20	LA County Fire Station 57- 5720 Gardendale St	MSW	1	96 gallon	1
21	Old Timers Housing - 8457 California Ave.	Recycle	1	64 gallon	1
22	South Gate Maintenance Yard-4244 Santa Ana St	MSW	2	3 yard	2
23	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	1	3 yard	1
24	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	4	32 gallon	1
25	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	2	96 gallon	1
26	South Gate Maintenance Yard-4244 Santa Ana St	Recycle	1	64 gallon	1
27	South Gate Maintenance Yard-4244 Santa Ana St	MSW	4	40 yard	On call
28	South Gate Maintenance Yard-4244 Santa Ana St	Metal	1	25 yard	On call
29	South Gate Maintenance Yard-4244 Santa Ana St	Tires	1	40 yard	On call
30	South Gate Maintenance Yard-4244 Santa Ana St	C&D	1	10 yard	On call
31	Hollydale Community Park- 5400 Monroe Ave	MSW	2	6 yard	1
32	South Gate Public Works Yard- 9545 Salt Lake Ave	MSW	11	40 yard	1
33	South Gate Public Works Yard- 9545 Salt Lake Ave	Metal	1	40 yard	On call
34	South Gate Public Works Yard- 9545 Salt Lake Ave	Tires	1	40 yard	On call
35	South Gate Public Works Yard- 9545 Salt Lake Ave	Green waste	5	40 yard	On call
36	South Gate Public Works Yard- 9545 Salt Lake Ave	C&D	2	10 yard	On call

EXHIBIT B5
CITY FACILITY SERVICE LEVELS, LOCATIONS, AND SPECIAL EVENTS

Public Litter Containers

[Approximately 200 locations. Locations and services levels to be provided in an addendum to the RFP]

EXHIBIT C
PUBLIC EDUCATION & OUTREACH REQUIREMENTS

1. General Administration

The City has placed the utmost importance on effective public outreach and education in helping residents and businesses fully understand options for and benefits of source reduction, reuse, Recycling, and Composting. General provisions for public education and outreach are as follows:

A. Prior to the Commencement Date and by October 1 of each following year during the Term of this Agreement, Contractor shall develop and submit an annual public education plan to promote the programs designed by the City and performed by Contractor under this Agreement. Each public education plan shall specify the target audience for services provided, include upcoming promotions for ongoing and known special events, identify program objectives, individual tasks, public education materials to be distributed, opportunities for expanded partnerships, and a timeline for implementation. The City Manager shall be permitted to provide input on each annual public education plan, and the plan shall not be finalized or implemented without approval of the City Manager. Contractor shall meet with the City Manager to present and discuss the plan, review the prior year's activities (including sponsorships and services provided to City-sponsored events) and determine whether community activities and the provision of services to the City reflect the needs of City staff and the City Council. City Manager shall be allowed up to sixty (60) calendar days after receipt to review and request modifications. The City Manager may request, and Contractor shall not unreasonably deny, modifications to be completed prior to approving the plan. Contractor shall have up to fifteen (15) Business Days to revise the plan in response to any requested changes by the City Manager. Any further delays may result in Liquidated Damages for failure to perform education and outreach activities as identified in Exhibit C. Each Business Day that the plan is late shall count as a single occurrence.

B. Upon request from the City Manager, City Manager and Contractor's Contract Administrator shall meet at least one (1) time per month to discuss services, outreach, and educational campaigns and request changes or adaptations to the annual public education plan.

C. Contractor shall distribute instructional information, public education, and promotional materials in advance of, and following, Commencement of services. This shall entail, at a minimum, distributing program literature to all Customers at the Commencement of the Agreement as well as to any new Customer during the Agreement Term. Contractor shall use multiple media sources including print, radio television, electronic/social media, and events to notify Customers of the change in their service provider, if applicable, and to highlight new program offerings. Transition and ongoing sector-specific collateral materials shall be distributed. The Contractor shall submit all draft materials to City Manager for review and approval.

D. All City facilities shall receive any and all public education and outreach materials and services provided to the Commercial sector. Contractor shall provide all printed public education materials to City offices and facilities to have available for the public that visits those facilities and shall replenish the materials as requested by the City Manager.

E. Bill inserts may be designed by the City or Contractor. Bill inserts designed by Contractor shall be provided to the City Manager a minimum of sixty (60) prior to publication. The City Manager shall review bill inserts designed by Contractor; and the Contractor shall responsible for printing and distributing the billing inserts to all Customers. Contractor shall provide electronic bill inserts (or separate email attachments) to Customers who are billed electronically, and paper bill inserts to Customers who receive paper bills. For Customers receiving electronic bills, Contractor agrees to distribute brochures, newsletters, or other information as attachments to Customer invoices. Electronic bill inserts/attachments must be readily available for the Customer to view upon receipt of the invoice (attachments shall not be provided as links). Upon City request for billing inserts, Contractor shall comply with such request during its next billing cycle for the targeted Customer group, if specified. Contractor shall perform this service with no additional requirement for compensation.

F. Contractor shall develop a website specific to its operations in the City, with a section specific to City programs and Customers, that will be used to post educational materials for download, highlight program successes, and provide Diversion statistics. The Contractor's City specific website shall also include links to relevant web pages of the City's website where further information can be found. Content for the website shall be approved by the City Manager. Contractor shall review the website at a minimum annually to update information contained on website.

4. Sector-Specific Activities

The following tables present the public education and outreach activities to be performed by Contractor each Rate Period as minimum requirements under this Agreement. Each Customer faces unique Discarded Materials management opportunities and challenges; therefore, Contractor shall develop targeted, sector-specific educational materials and perform outreach activities as described for each Customer Type.

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Public Education and Outreach | All Sectors

All printed materials also to be posted to the Company's website.

The following general public education and outreach materials shall each be produced for the benefit of all Customer Types that receive Collection service from the Contractor.

Activity	Description	Distribution/Frequency
Newspaper Advertisement	Distribute a newspaper advertisement that explains all programs that will be offered under the new Agreement.	One (1) time at beginning of the Agreement (20-30 days prior to contract start date).

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Public Education and Outreach | Single-Family Education and Outreach Activities

All printed materials also to be posted to the Company's website.

Activity	Description	Distribution/Frequency
Initial Mailing	Produce and Distribute a City-designed initial mailing to Single-Family Customers, which may include content such as explaining the program changes in the new Agreement; changes from the existing Collection programs to new programs; regulatory requirements, including SB 1383; and, the Effective Date of the change. Contractor shall include its Holiday schedule and the Residential Recycling and expanded services guide.	One (1) time at beginning of the Agreement (45-60 days prior to Commencement Date) via direct mail.
Community Workshops	Contractor will conduct a minimum of three (3) public workshops describing program changes, route changes, dates of program implementation, and other necessary information. Contractor will display new Containers to be distributed.	30 days prior Commencement Date.
Recycling Guide	Produce and Distribute a "Recycling guide" specific to Single-Family Customers. This guide shall include information on Collection methodologies, set out instructions, set out schedule, contact information, and acceptability and necessary preparation of materials for all Single-Family programs described in Exhibit B-1. A section of the guide will specifically address proper methods of handling and Disposal of Hazardous Wastes.	Affixed (inside plastic bag, zip-tied to handle) to every Single-Family Recyclable Materials Cart delivered prior to the Commencement Date, and thereafter to all new Customers. By direct mail annually thereafter to each Single-Family Customer
Neighborhood Group & HOA Visits	Upon City request, visit homeowner associations and other neighborhood groups and associations to promote and explain the Recycling programs included in this Agreement.	At City Manager or Customer request.

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Activity	Description	Distribution/Frequency
Quarterly Newsletter	Not less than four times per year during each Rate Year, Contractor shall be responsible for all costs incurred for the production and mailing of the City's Quarterly Newsletter. The City reserves the right to direct the production of the Quarterly Newsletter to a contractor of the City's choosing. The Quarterly Newsletter will include information on current regulations, and any additional regulations adopted during the Term of this Agreement and any extensions granted by the City. The Contractor shall be required to coordinate distribution via U.S. Mail of the Quarterly Newsletter with a local mailing house, including furnishing Customer mailing addresses.	
Corrective Action Notices	Produce and distribute a Single-Family Customer oriented Non-Collection Notice, and Courtesy Pick-Up Notices for use in instances where the Customer includes prohibited materials in a Container or fails to properly prepare or set-out Containers.	As needed.
Seasonal Program Notifications	Provide written notification to all Single-Family Customers advertising each scheduled neighborhood clean-up day pursuant to Exhibit B1.5, Christmas tree Collections pursuant to Exhibit B1.7, and any other seasonal or periodic program(s). The notification shall inform Customers of the schedule, acceptable and prohibited materials, and set-out requirements for the program.	At least fourteen (14) calendar days prior to event via direct mail.
Website	Contractor shall prepare a "Single-Family Customer" section of its website where it will present Customers with "how-to" information for participating in Contractor-provided programs including proper Container set-outs, and provide Single-Family Customers with links to click on for additional resources. All other Single-Family educational materials specified in this Section shall be posted on this section of Contractor's website in PDF and/or video format. The website shall also publish the current Rates charged to Single-Family Customers within the City.	At least sixty (60) calendar days prior to Commencement Date. Updated no less than quarterly.
Mandatory Recycling and Organics Outreach Activities	Produce and Distribute outreach materials containing information to assist City with outreach compliance for various Applicable Laws related to Mandatory Recycling and Organics, including but not limited to SB 1383.	One (1) time annually

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Public Education and Outreach | Multi-Family Education and Outreach Activities

All printed materials also to be posted to the Company's website.

Description	Purpose	Distribution/Frequency
New Programs Mailing	Produce and Distribute an initial mailing to all Multi-Family Dwelling Units within City explaining the program changes in the new Agreement; changes from the existing Collection programs to new programs; new regulatory requirements, including SB 1383; and, the Effective Date of the change.	One (1) time at beginning of the Agreement (45-60 days prior to Commencement Date) via direct mail to each Multi-Family Dwelling Units in City.
Recycling Guide	Produce and Distribute a "Recycling Guide" specific to Multi-Family Customers, and updated versions of the guide as needed. This guide shall include information such as Collection methodologies, set out instructions, contact information, and acceptability and necessary preparation of materials for all Multi-Family programs described in Exhibit B2. A section of the guide will specifically address proper methods of handling and Disposal of Hazardous Wastes.	One (1) time at beginning of the Agreement (20-30 days prior to Commencement Date) and as needed via direct mail to each Multi-Family Dwelling Units in City.
Technical Assistance: Diversion Opportunity Assessments	Offer Diversion opportunity assessments at least one (1) time annually to each and every Multi-Family Customer to meet with the property manager or Owner of Multi-Family Premises to promote Recyclable and Organic Materials Collection.	Offer in-person meetings to each and every Multi-Family Customer conducted one (1) time per year, plus follow-up meetings with individual Customers, as needed.
Workshops	Offer and respond to requests for on-site meetings and workshops. Contractor shall conduct workshops for Customers (when requested) that will show property managers and residents, in a hands-on interactive format, how to use the Recycling and Organics program and will provide resources for additional information and support.	At Customer's request.

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Description	Purpose	Distribution/Frequency
"How-to" Guide: Electronic, Universal and Excluded Waste	Produce and Distribute a City designed "how-to" guide on proper Recycling, handling and Disposal of Household Hazardous Waste, E-Waste, and U-Waste directly to tenants of Multi-Family Premises. Contractor may arrange for distribution to each Dwelling Unit a flyer, door hanger, or other public education piece by coordinating with the Owner or property manager of the Premises.	One (1) time per year via direct mail or door-to-door.
Holiday Tree Collection Notification	Produce and Distribute a City-designed written notification to each Multi-Family property manager/Owner advertising the availability of holiday tree Collection services. The notification shall inform managers of the schedule, accepted and prohibited materials, Collection method options, and set-out requirements for the program. The notification shall include the Contractor contact information for Multi-Family Customers to contact to discuss schedule and designated Collection location. The format and content of the notification shall be approved by the City Manager.	At least fourteen (14) calendar days prior to event via direct mail, e-mail, or in-person.
Website	Contractor shall prepare a "Multi-Family Customer" section of its website where it will present "how-to" information for participating in Contractor-provided programs including proper Container set-outs, and provide Multi-Family Customers with links to click on for additional resources. All other Multi-Family educational materials specified in this Exhibit shall be posted on this section of Contractor's website in PDF and/or video format. The website shall also publish the current Rates charged to Multi-Family Customers within the City. The website shall also provide property managers of Multi-Family Premises with an opportunity to request "Diversion opportunity assessments", or additional education materials to provide to tenants.	At least sixty (60) calendar days prior to Commencement Date. Updated no less than quarterly.
Mandatory Recycling and Organics Outreach Activities	Contractor shall disseminate outreach materials containing information to assist City with outreach compliance for various Applicable Laws related to Mandatory Recycling and Organics, including but not limited to AB 341, AB 1826, and SB 1383.	One (1) time annually

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Description	Purpose	Distribution/Frequency
Educational Materials for Employees/Tenants	Contractor shall provide Commercial and Multi-Family property managers/Owners with public education materials, required by SB 1383, for their distribution to all employees, contractors, tenants, and Customers of the property or business. The public education materials shall include, at a minimum, information about Organic Waste recovery requirements and proper sorting of Discarded Materials. Multi-Family property managers/Owners may request these materials more frequently if needed to comply with the SB 1383 requirement to provide information to new tenants before or within 14 days of occupancy.	One (1) time annually; or more frequently upon Customer request.

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Public Education and Outreach | Commercial Education and Outreach Activities

All printed materials also to be posted to the Company's website.

Description	Purpose	Distribution/Frequency
New Programs Mailing	Prepare and distribute an initial mailing to all Commercial Customers within the City explaining the program changes in the new Agreement; changes from the existing Collection programs to new programs; and, the Effective Date of the change.	One (1) time at beginning of the Agreement (45-60 days prior to Commencement Date) via direct mail.
Recycling Guide	Contractor shall produce a "Recycling Guide" specific to Commercial Customers and update the guide as needed. This guide shall include information on Collection methodologies, set out instructions, contact information, and acceptability and necessary preparation of materials for all Commercial programs described in Exhibit B3. A section of the guide will specifically address proper methods of handling and Disposal of Hazardous Wastes.	One (1) time at beginning of the Agreement (20-30 days prior to Commencement Date) and as needed via direct mail. Distributed during Diversion opportunity assessments.
"How-to" Flyer: Recyclable Materials	Prepare and distribute a "how-to" brochure explaining the Recycling Materials Collection programs for each general business type (restaurants, office/Commercial buildings, strip malls, and large Commercial businesses).	One (1) time at beginning of the Agreement (20-30 days prior to contract start date) via direct mail. Distributed during Diversion opportunity assessments.
"How-to" Flyer: Organic Materials	Prepare and distribute a flyer describing the Organic Materials Collection services available and how to prepare Organic Materials for Collection for each general business type (restaurants, office/Commercial buildings, strip malls, and large Commercial businesses).	One (1) time at beginning of the Agreement (20-30 days prior to contract start date) via direct mail. Distributed during Diversion opportunity assessments.

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Description	Purpose	Distribution/Frequency
Technical Assistance: Diversion Opportunity Waste Assessments	Offer Diversion opportunity assessments at least one (1) time annually to each and every Commercial Customer to promote Recyclable and Organic Materials Collection and replenish Recycling guides and Recycling and Organics posters as needed by each Customer.	Offer one (1) time annually during in-person meetings with each and every Commercial Customer, plus follow-up meetings with individual Customers, as required.
Recycling and Organics Posters	Produce and distribute (during Diversion opportunity assessments) laminated Recycling and Organics posters that provide graphic illustrations of acceptable and prohibited materials within each program.	Distributed during Diversion opportunity assessments.
Quarterly Bill Inserts	Prepare and distribute quarterly bill inserts that creatively inform Commercial Customers about such topics as: cost savings available from source reduction, reuse, and Recycling; tips for overcoming common operational challenges businesses have with Recycling and Organics programs; the environmental benefits of buying Recycled-content products and statistics, trends, and facts about programs performed under this Agreement (i.e. Collected, Tonnage, year over year increase/decrease, markets for material Collected, what each material is Recycled into) as appropriate. Contractor's annual public education plan shall define a theme for each quarterly insert.	One (1) time per quarter via direct mail to each Commercial Customer in City.
Corrective Action Notices	Produce a Commercial and Multi-Family Customer oriented corrective action notice for use in instances where the Customer includes prohibited materials in a Container or fails to properly prepare or set-out Containers.	As needed.
Mandatory Recycling and Organics Outreach Activities	Contractor shall disseminate outreach materials related to the mandatory nature of Recyclable Materials and Organic Materials Collection services, upon request from City Manager. Such outreach shall be designed to assist the City in complying with the outreach requirements of various Applicable Laws related to the mandatory provision of Recyclable Materials and Organic Materials Collection and Diversion services.	One (1) time annually

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Description	Purpose	Distribution/Frequency
Educational Materials for Employees/Tenants	Contractor shall provide Commercial and Multi-Family property managers/Owners with public education materials, required by SB 1383, for their distribution to all employees, contractors, tenants, and Customers of the property or business. The public education materials shall include, at a minimum, information about Organic Waste recovery requirements and proper sorting of Discarded Materials. Commercial Customers may request these materials more frequently if needed to comply with the SB 1383 requirement to provide information to new tenants before or within 14 days of occupancy.	One (1) time annually; or more frequently upon Customer request.
Commercial Edible Food Generator Education	Contractor shall provide Customers that are Commercial Edible Food Generators with the following: 1. Information about the City's Edible Food Recovery program; 2. Information about the Commercial Edible Food Generator requirements under 14 CCR, Division 7, Chapter 12, Article 10; 3. Information about Food Recovery Organizations and Food Recovery Services operating within the City, and where a list of those Food Recovery Organizations and Food Recovery Services can be found; and, 4. Information about actions that Commercial Edible Food Generators can take to prevent the creation of Food Waste	One (1) time annually

EXHIBIT C
PUBLIC EDUCATION & OUTREACH PLAN

Public Education and Outreach | Special Events

All printed materials also to be posted to the Company's website as well as links to teacher resources.

Description	Purpose	Distribution/Frequency
Event Exhibit	Contractor shall staff an exhibit booth and distribute promotional and educational materials at special events. Contractor shall provide visual displays, copies of educational materials (including all guides, flyers, and brochures produced for this Agreement), and Recycling education activities appropriate to a variety of age groups. Display components will be professionally designed and created and shall be scalable to be appropriate for a variety of booth or display configurations. Materials will include those pertaining to the programs provided under this Agreement as well as general information on "green" and/or sustainable behaviors.	All special events listed in Exhibit B7 of this Agreement. Other events at City Manager's request.

EXHIBIT D:
INITIAL MAXIMUM RATES

Following are the rates for July 1, 2022 through June 30, 2023:

[WILL BE INCLUDED IN FINAL NEGOTIATED AGREEMENT]

EXHIBIT E:
EXAMPLE RATE ADJUSTMENT FORMULA

Step One: Calculate percentage change in indices

Row	Index	A Old Index Value	B New Index Value	C Percent Change In Index, ((Column B/ Column A) -1)
1	CPI, Garbage and Trash Collection (1)	496.679	517.202	4.1%

Step Two: Apply percentage change to rates

Row	Example Rate Categories	D Current Customer Rate (2)	E Percentage Change in Index (from Column C)	F Rate Increase or Decrease (Column D x Column E)	G Adjusted Rate (Column D + Column F)
2	Standard Residential Service	$ 19.60	4.1%	$ 0.81	$ 20.41
3	Additional Refuse Cart	$ 8.78	4.1%	$ 0.36	$ 9.14
4	Commercial 3 cubic yard 1x week	$ 162.05	4.1%	$ 6.70	$ 168.75
5	Commercial 3 cubic yard 2x week	$ 255.57	4.1%	$ 10.56	$ 266.13
6	Commercial recycling - 2 cubic yard 1x wee	$ 65.22	4.1%	$ 2.69	$ 67.91
7	Commercial organics - 64-gallon 1x week	$ 62.38	4.1%	$ 2.58	$ 64.96
8	Commercial organics - 2 cubic yard 1x weel	$ 248.33	4.1%	$ 10.26	$ 258.59

(1) Consumer Price Index Consumer Price Index (CUUR0000SEHG02) for All Urban Consumers, garbage and trash collection – U.S. city average, not seasonally adjusted, as published by the United States Department of Labor, Bureau of Labor Statistics. Average annual change for the 12 months ending June prior to the Rate Year anniversary date compared to the 12 months ending June in the previous year.
(2) Example rates listed. Adjustment applies to all rates.

EXHIBIT E:
EXAMPLE CALCULATION FOR AVERAGE ANNUAL CHANGE IN PUBLISHED INDEX

The rate adjustment index is calculated using the "average annual change" as demonstrated in the example below, measured for the 12 months ending June prior to the Rate Year anniversary date compared to the 12 months ending June in the previous year. The Bureau of Labor Statistics publishes the Consumer Price Index for All Urban Consumers for Garbage and Trash Collection (CUUR0000SEHG02) - U.S. City average.

If a rate adjustment based on this index were to be implemented as of January 1, 2022, the average annual index for the 12 months ended June 2021 of 517.202 would have been the "New Index Value" to be used in Column B of the example rate adjustment formula in Exhibit 5-1, and the average annual index for the 12 months ended June 2020 496.679 would have been the "Old Index Value" in Column A. This would have resulted in a 4.1% increase to the rates as calculated in Column C of Exhibit 5-1.

Consumer Price Index – All Urban Consumers, U.S. City Average
Garbage and Trash Collection, CUUR0000SEHG02

CPI-All Urban Consumers (Current Series)
Original Data Value

Series Id: CUUR0000SEHG02
Not Seasonally Adjusted
Series Title: Garbage and trash collection in U.S. city average, all
Area: U.S. city average
Item: Garbage and trash collection
Base Period: DECEMBER 1983=100
Years: 2008 to 2018

Year	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Average Annual
2019/2020	482.138	483.987	484.346	486.133	486.485	486.708	491.003	494.429	495.288	494.432	494.946	496.679	489.715
2020/2021	498.564	500.882	501.756	503.315	504.970	508.190	512.722	517.270	518.505	518.579	516.440	517.202	509.866
Average Annual Change													4.1%

EXHIBIT F
REPORTING REQUIREMENTS

Records shall be maintained in forms and by methods that facilitate flexible use of data contained in them to structure reports, as needed. Reports are intended to compile recorded data into useful forms of information that can be used to, among other things:

1. Determine and set Rates and evaluate the financial efficacy of operations.
2. Evaluate past and expected progress towards achieving the Contractor's Diversion goals and objectives.
3. Provide concise and comprehensive program information and metrics for use in fulfilling reporting requirements under Applicable Law.
4. Determine needs for adjustment to programs.
5. Evaluate Customer service and Complaints.
6. Determine Customer compliance with AB 341, SB 1383, and any subsequent State-mandated Recycling requirements.

1. Monthly Report Content

Monthly reports shall be submitted by Contractor to the City and shall include the following information pertaining to the most recently-completed calendar month. In addition, each monthly report shall include a year-to-date summary page that includes the data submitted from the monthly report(s) submitted in the calendar year prior to the submittal of the current monthly report. Contractor shall report the information included in the following subsections.

A. Tonnage Report

1. Tonnage delivered to each Approved Facility by Customer Type, subtotaling and clearly identifying those Tons that are Diverted and those that are Disposed.
2. Units of Used Oil, Used Oil Filters, E-Waste, U-Waste, and Bulky Items Collected by Customer Type.
3. Solid Waste Tonnage Disposed.
4. Recyclable Materials Tonnage Marketed (by commodity and including average commodity value for each) and Processing Residue Tonnage Disposed.
5. Bulky Items and Reusable Materials Tonnage Marketed and Tonnage Disposed from non-Divertible materials and Processing Residue.
6. Monthly Diversion rate by Customer Type and in aggregate for all Customer Types under this Agreement.

B. Diversion Report

Contractor shall report the Diversion level for each month and the cumulative year-to-date Diversion Level, where Diversion level shall be calculated as: (Discarded Materials Collected – Solid Waste Collected – Processing Residue Disposed) / Discarded Materials Collected.

EXHIBIT F
REPORTING REQUIREMENTS

C. Revenue Report

Provide a statement detailing Gross Receipts from all operations conducted or permitted pursuant to this Agreement as required by Section 7.4.

D. Customer Subscription and Collection Report

1. A summary of Customer subscription data, including the number of accounts; the number of Customers subscribing to each Service Level listed separately by Customer Type and Discarded Material type.
2. Number of Containers at each Service Level by Customer Type and program. Summarizing the total gallons of Cart service, cubic yards of Bin service, and pulls and cubic yards or Tons of Roll-Off Box and Compactor service by Customer Type. Report should calculate the average volume of service received per: Single-Family Dwelling Unit (separately identifying Dwelling Units in a duplex, triplex, or fourplex); Multi-Family Dwelling Unit; and, Commercial Customer.
3. List of all Commercial and Multi-Family Customers with Solid Waste service. Such list shall include each such Customer's service address and subscribed Solid Waste, Recyclable Materials, and Organic Materials Service Levels, and other information as required by Section 5.12 of the Agreement. The list should include all information in one line for each Customer illustrating the Service Level for each Material Type and the total Service Level for all Material Types the Customer has subscribed to.
4. Number of Bulky Item/Reusable Materials Collection events by Customer Type.
5. Number of Customers subscribing to each City approved service exemption by Customer Type; including the total number of de minimis waivers, physical space constraint waivers, and Collection frequency waivers granted in the month in accordance with Section 4.9, including the Customer name and address for each waiver
6. The number of waivers reviewed and number of reverification inspections performed by the Contractor pursuant to Section 4.9.2 of this Agreement in the month, if any, including a copy of documentation for each waiver review and reverification inspection.
7. List of Commercial Generators with decreased Service Levels, cancellation of service, and new service.

E. City Services Report

1. City facility Diversion rate report (i.e. volume of service by Service Type received by each City Facility and the percentage of the total Service Levels that are for Diversion services relative to the total).
2. Summary report on the programs offered to City as described in Exhibit B5 focused on when each service was provided and any issues/concerns identified.

F. Customer Service Report

EXHIBIT F
REPORTING REQUIREMENTS

1. Number of events of Discarded Materials being tagged for Non-Collection summarized by the reason for tagging (e.g., inclusion of non-Recyclable or non-Compostable materials, improper set-out, Hazardous Waste, etc.).

2. Number of Courtesy Pick-Up Collections summarized by the reason for leaving a Courtesy Pick-Up Notices (e.g., inclusion of non-Recyclable or non-Compostable materials, improper set-out, Hazardous Waste, etc.).

3. List of Customers for which Contractor has performed a Courtesy Pick-Up Collection, including the Customer address, and material type for which the Courtesy Pick-Up Collection was performed.

4. Record of SB 1383 non-compliance Complaints received, including the following information:

   a. Total number of Complaints received and total number of Complaints investigated.

   b. Copies of documentation recorded for each Complaint received, which shall at a minimum include the following information: (i) The Complaint as received; (ii) The name and contact information of the complainant, if the Complaint is not submitted anonymously; (iii) The identity of the alleged violator, if known; (iv) A description of the alleged violation; including location(s) and all other relevant facts known to the complainant; (v) Any relevant photographic or documentary evidence submitted to support the allegations in the Complaint; and, (vi)The identity of any witnesses, if known.

   c. Copies of all Complaint reports submitted to the City, pursuant to Article 6 of this Agreement.

   d. Documentation of any follow-up inspections and/or outreach, if any, conducted upon City request pursuant to Section 4.7.4 of this Agreement, which shall include at a minimum: (i) The date the Contractor investigated the Complaint; (ii) documentation of the findings of the investigation; and (iii) Any photographic or other evidence collected during the investigation.

H. Contamination Monitoring Report

1. The number of route reviews conducted pursuant to Section 4.10 of this Agreement.

2. Description of the Contractor's process for determining the level of contamination or Bin overfilling during route reviews. Contractor shall document the contamination and/or overfilling through use of film or digital photography.

3. A record of each inspection and contamination fee assessed, which shall include, at a minimum:

   a. Name and address of the Customer;

   c. The date the contaminated Container was observed;

   d. The staff who conducted the inspection;

   e. The total number of violations found and a description of what action was taken for

each;

f. Copies of all notices to Customers with Prohibited Container Contaminants; and,

g. Photographic documentation.

4. Documentation of the total number of Containers Disposed of due to observation of Prohibited Container Contaminants.

5. Summary report of Courtesy Pick-Up Notices, Non-Collection Notices, and/or Contamination Processing Fee assessment notices issued, which for each notice shall include the date of issuance, Customer name, and service address.

6. A list of all Customers assessed Contamination Processing Fees, pursuant to Section 4.10 of this Agreement, reported separately by Customer Type, and including the Customer name, Customer address, and reason for the assessment of the Contamination Processing Fee; the total number of instances Contamination Processing Fees were assessed in the month; and, the total amount of fees collected in the month.

7. Results of the waste characterization studies conducted pursuant to Section 4.10.2 of this Agreement.

8. Any other information reasonably requested by the City or specified in contamination monitoring provisions of this Agreement.

2. Quarterly Report Content

A. Education and Outreach

1. A copy of all education and outreach materials provided to Generators, or otherwise used for education and outreach efforts in accordance with Section 4.5 of the Agreement and Exhibit C, including, but not limited to: flyers, brochures, newsletters, invoice messaging/billing inserts, and website and social media postings.

3. A record of the date and to whom the information was disseminated, or direct contact made, in the form of a list that includes: the Generator's name or account name, the type of education or outreach received; the distribution date, and the method of distribution.

4. For any mass distribution through mailings or bill inserts, provide a record of the date, a copy of the information distributed, and the type and number of accounts that received the information.

5. A copy of all electronic media, including the dates posted or sent of: social media posts, e-mail communications, or other electronic messages. A summary report shall be provided for electronic marketing that itemizes each communication and reports performance metrics for each that are relevant to that type of communication (e.g. open and click-through rates for email marketing, engagement numbers for social media, etc.).

6. Summary of the results of the Diversion opportunity assessments provided to Customers (reporting Multi-Family separate from Commercial) by identifying the number of Diversion opportunity assessments conducted each month in the most-recently completed quarter, and contact information including address, contact names, telephone number of Persons contacted, number of Dwelling Units (for Multi-Family), and the Recyclable Materials, Organic Materials, and Solid Waste Service Level for each complex. Include any Service Level changes resulting from such visits.
7. Summary of the public education materials and activities provided to schools in the month, if any; including results from Diversion opportunity assessments as described in Exhibit C.
8. Dates, times, and group or event names of any site visits, meetings, and events attended in the month.

3. Annual Report Content

The annual report shall be the final monthly report, including annual totals, summary pages, and a compilation of any materials required by the monthly reports, plus the following additional information.

A. Summary Assessment

Provide a summary assessment of the programs performed under this Agreement from Contractor's perspective relative to the financial and physical status of the program. The physical status assessment shall reflect how well the program is operating in terms of efficiency, economy, and effectiveness in meeting all the goals and objectives of this Agreement, particularly the Contractor's Diversion goals. Provide recommendations and plans to improve, and highlight significant accomplishments and problems. Results shall be compared to other similar size communities served by the Contactor in the State.

B. Collection and Processing Report

1. The total Tonnage amount of Discarded Materials, listed separately by Discarded Material type, removed from homeless encampments and illegal disposal sites as part of an abatement activity, listing each Collection event separately by date, location, and Tonnage Collected, pursuant to Exhibit B4-12.
2. A record of all compliance agreements for quarantined Organic Waste that are Disposed of, including the name of Generator, date issued, location of final disposition, and the amount of quarantined Organic Waste that was required to be Disposed at a landfill, pursuant to Section 4.9.3.B of the Agreement.
3. Written notification that the Approved Organic Waste Processing Facility(ies) has and will continue to have the capabilities to Process and recover the Compostable Plastics, in accordance with Section 4.1.J of the Agreement.

C. Education and Outreach Report

1. A summary of the status of the annual education plan of the reporting year, including activities conducted and the quantitative and/or qualitative results of those activities.
2. The annual public education plan required by Section 4.5 of the Agreement and Exhibit C for the upcoming then-current calendar year. For example, Contractor submittal of a 2023 annual report in February 2024 shall include Contractor submittal of the annual public education plan for calendar year 2024.

D. Commercial Edible Food Generator Report

1. Commercial Customer list including contact information requested by the City Manager and designation of each Commercial Customer as either "Tier 1", "Tier 2", or "Non-Covered" Edible Food Generator.

E. Vehicle Inventory

1. A list of all vehicles used in performing services under this Agreement including the license plate number, VIN, make, model, model year, purchase date, engine overhaul/rebuild date (if applicable), and mileage at December 31.
2. The total amount of RNG procured by the Contractor for use in Contractor vehicles, in diesel gallon equivalents (DGE), including copies of any receipts, invoices, or other similar documentation evidencing procurement. In addition to the amount procured, Contractor shall include the total amount actually used in Contractor vehicles in the calendar year, if these values are different.
3. The name, physical location, and contact information of each entity, operation, or facility from whom the Contractor procured RNG for Collection vehicles.

G. AB 341 Compliance

Provide a listing of Commercial Customers subscribing to four (4) or more cubic yards of Solid Waste service per week who do not currently subscribe to Recyclable Materials Collection service from Contractor.

H. Local Purchasing

Provide a listing of all items purchased within the City for the reporting period as required in Section 5.11 of the Agreement.

3. Additional Reports

A. Upon Incident Reporting. City reserves the right to request additional reports or documents in the case of unforeseen events or additional requirements imposed upon the City. The Contractor shall provide the requested reports, documents, or information within ten (10) Business Days upon receipt of the request or within a timeframe determined by the City Manager, which shall not to exceed ten (10) days.

EXHIBIT F
REPORTING REQUIREMENTS

B. AB 901 Reporting. At the City's option, City may require that Contractor provide the City copies of Contractor's AB 901 reports on a regular basis (such as monthly, quarterly, or annually) or within ten (10) Business Days of the request.

C. Customized Reports. The City reserves the right to request Contractor to prepare and provide customized reports from records Contractor is required to maintain; or require a specified format or submission system, such as the use of a web-based software platform.

EXHIBIT G
CORPORATE GUARANTY

THIS GUARANTY (the "Guaranty) is given as of the ___ day of _____, 2022.

THIS GUARANTY is made with reference to the following facts and circumstances:

A. ____Insert Contractor Name and Relationship as Guarantor

B. Contractor and the City have negotiated an Agreement for Collection, Processing, and Disposal of Solid Waste dated as of _____ ____, (hereinafter "Agreement"). A copy of this Agreement is attached hereto.

C. It is a requirement of the Agreement, and a condition to the City entering into the Agreement, that Guarantor guaranty Contractor's performance of the Agreement.

D. Guarantor is providing this Guaranty to induce the City to enter into the Agreement.

NOW, THEREFORE, in consideration of the foregoing, Guarantor agrees as follows:

1. **Guaranty of the Agreement.** Guarantor hereby irrevocably and unconditionally guarantees to the City the complete and timely performance, satisfaction and observation by Contractor of each and every term and condition of the Agreement which Contractor is required to perform, satisfy or observe. In the event that Contractor fails to perform, satisfy or observe any of the terms and conditions of the Agreement, Guarantor will promptly and fully perform, satisfy or observe them in the place of the Contractor or cause them to be performed, satisfied or observed. Guarantor hereby guarantees payment to the City of any damages, costs or expenses which might become recoverable by the City from Contractor due to its breach of the Agreement.

2. **Guarantor's Obligations Are Absolute**. The obligations of the Guarantor hereunder are direct, immediate, absolute, continuing, unconditional and unlimited, and with respect to any payment obligation of Contractor under the Agreement, shall constitute a guarantee of payment and not of collection, and are not conditional upon the genuineness, validity, regularity or enforceability of the Agreement. In any action brought against the Guarantor to enforce, or for damages for breach of, its obligations hereunder, the Guarantor shall be entitled to all defenses, if any, that would be available to the Contractor in an action to enforce, or for damages for breach of, the Agreement (other than discharge of, or stay of proceedings to enforce, obligations under the Agreement under bankruptcy law).

3. **Waivers**. Except as provided herein the Guarantor shall have no right to terminate this Guaranty or to be released, relieved, exonerated or discharged from its obligations under it for any reason whatsoever, including, without limitation: (1) the insolvency, bankruptcy, reorganization or cessation of existence of the Contractor; (2) the actual or purported rejection by a trustee in bankruptcy of the Agreement, or any limitation on any claim in bankruptcy resulting from the actual or purported termination of the Agreement; (3) any waiver with respect to any of the obligations of the Agreement guaranteed hereunder or the impairment or suspension of any of the City's rights or remedies against the Contractor; or (4) any merger or consolidation of the Contractor with any other corporation, or any sale, lease or transfer of any or all the assets of the Contractor. Without limiting the generality of the foregoing, Guarantor hereby waives the rights and benefits under California Civil Code Section 2819.

The Guarantor hereby waives any and all benefits and defenses under California Civil Code Section 2846,

2849, and 2850, including without limitation, the right to require the City to (a) proceed against Contractor, (b) proceed against or exhaust any security or collateral the City may hold now or hereafter hold, or (c) pursue any other right or remedy for Guarantor's benefit, and agrees that the City may proceed against Guarantor for the obligations guaranteed herein without taking any action against Contractor or any other guarantor or pledgor and without proceeding against or exhausting any security or collateral the City may hold now or hereafter hold. City may unqualifiedly exercise in its sole discretion any or all rights and remedies available to it against Contractor or any other guarantor or pledgor without impairing the City's rights and remedies in enforcing this Guaranty.

The Guarantor hereby waives and agrees to waive at any future time at the request of the City to the extent now or then permitted by applicable law, any and all rights which the Guarantor may have or which at any time hereafter may be conferred upon it, by statute, regulation or otherwise, to avoid any of its obligations under, or to terminate, cancel, quit or surrender this Guaranty. Without limiting the generality of the foregoing, it is agreed that the occurrence of any one or more of the following shall not affect the liability of the Guarantor hereunder: (a) at any time or from time to time, without notice the Guarantor, performance or compliance herewith is waived; (b) any other of any provision of its Agreement indemnification with respect to Contractor's obligations under the Agreement or any security therefore is released or exchanged in whole or in part or otherwise dealt with; or (c) any assignment of the Agreement is effected which does not require the City's approval.

The Guarantor hereby expressly waives diligence, presentment, demand for payment or performance, protest and all notices whatsoever, including, but not limited to, notices of non-payment or non-performance, notices of protest, notices of any breach or default, and notices of acceptance of this Guaranty. If all or any portion of the obligations guaranteed hereunder are paid or performed, Guarantor's obligations hereunder shall continue and remain in full force and effect in the event that all or any part of such payment or performance is avoided or recovered directly or indirectly from the City as a preference, fraudulent transfer or otherwise, irrespective of (a) any notice of revocation given by Guarantor or Contractor prior to such avoidance or recovery, and (b) payment in full of any obligations then outstanding.

4. **Term**. This Guaranty is not limited to any period of time, but shall continue in full force and effect until all of the terms and conditions of the Agreement have been fully performed or otherwise discharged and Guarantor shall remain fully responsible under this Guaranty without regard to the acceptance by the City of any performance bond or other collateral to assure the performance of Contractor's obligations under the Agreement. Guarantor shall not be released of its obligations hereunder so long as there is any claim by the City against Contractor arising out of the Agreement based on Contractor's failure to perform which has not been settled or discharged.

5. **No Waivers**. No delay on the part of the City in exercising any rights under this Guaranty or failure to exercise such rights shall operate as a waiver of such rights. No notice to or demand on Guarantor shall be a waiver of any obligation of Guarantor or right of the City to take other or further action without notice or demand. No modification or waiver of any of the provisions of this Guaranty shall be effective unless it is in writing and signed by the City and by Guarantor, nor shall any waiver be effective except in the specific instance or matter for which it is given.

6. **Attorney's Fees**. In addition to the amounts guaranteed under this Guaranty, Guarantor agrees in the event of Guaranty's breach of its obligations to pay reasonable attorney's fees and all other reasonable

costs and expenses incurred by the City in enforcing this Guaranty, or in any action or proceeding arising out of or relating to this Guaranty, including any action instituted to determine the respective rights and obligations of the Parties hereunder.

7. **Governing Law: Jurisdiction**. This Guaranty is and shall be deemed to be a contract entered into in and pursuant to the laws of the State of California and shall be governed and construed in accordance with the laws of California without regard to its conflicts of laws, rules for all purposes including, but not limited to, matters of construction, validity and performance. Guarantor agrees that any action brought by the City to enforce this Guaranty may be brought in any court of the State of California and Guarantor consents to personal jurisdiction over it by such courts. Guarantor appoints the following Person as its agents for service of process in California:

_____

_____

_____

_____

With a copy by certified mail to:

_____

_____

_____

_____

8. **Severability**. If any portion of this Guaranty is held to be invalid or unenforceable, such invalidity will have not have an effect upon the remaining portions of this Guaranty, which shall be severable and continue in full force and effect.

9. **Binding On Successors**. This Guaranty shall inure to the benefit of the City and its successors and shall be binding upon Guarantor and its successors, including transferee(s) of substantially all of its assets and its shareholder(s) in the event of its dissolution or insolvency.

10. **Authority**. Guarantor represents and warrants that it has the corporate power and authority to give this Guaranty, that its execution of this Guaranty has been authorized by all necessary action under its Articles of Incorporation and By-Laws, and that the person signing this Guaranty on its behalf has the authority to do so.

11. **Notices**. Notice shall be given in writing, deposited in the U.S. mail, registered or certified, first class postage prepaid, addressed as follows:

To the City: City of South Gate
City Manager
8650 California Avenue, CA 90280
(323) 563-9500

EXHIBIT G
CORPORATE GUARANTY

with a copy to the City Attorney at the same address.

To the Guarantor: _____

_____

_____

_____

By: _____
(title)

By: _____
(title)

EXHIBIT H
CONTRACTOR'S FAITHFUL PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS:

That _____, a California _____, as PRINCIPAL, and _____ _____, a Corporation organized and doing business by virtue of the laws of the State of California, and duly licensed for the purpose of making, guaranteeing, or becoming sole surety upon bonds or undertakings required or authorized by the laws of the State of California, as SURETY, are held and firmly bound to the City of South Gate ("City"), hereinafter called OBLIGEE, in the penal sum of six hundred and fifty thousand dollars ($650,000) lawful money of the United States, for the payment of which, well and truly to be made, we and each of us hereby bind ourselves, and our and each of our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT:

WHEREAS, the above bounden PRINCIPAL has entered into a contract, entitled "INTEGRATED SOLID WASTE MANAGEMENT SERVICES" with City, to do and perform the following work, to wit: Collect, Process and Dispose of Solid Waste generated within City, in accordance with the contract.

NOW, THEREFORE, if the above bounden PRINCIPAL shall well and truly perform, or cause to be performed each and all of the requirements and obligations of said contract to be performed by said PRINCIPAL, as in said contract set forth, then this BOND shall be null and void after receipt of written release from the City as described in Section 9.7 of this Agreement; otherwise it will remain in full force and effect.

And the said Surety, for value received hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligations on this BOND, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the contract or to the work or to the specifications.

In the event suit is brought by OBLIGEE to enforce the provisions of this bond, said Surety will pay to OBLIGEE reasonable attorneys' fees, plus costs of suit, in an amount to be fixed by the court.

IN WITNESS WHEREOF, said PRINCIPAL and said SURETY have caused these presents to be duly signed and sealed this _____DAY OF _____, 20__.

_____
a California Corporation

By: _____
(PRINCIPAL)

(SEAL)

_____
SURETY

By:_____
(ATTORNEY IN FACT)

(SEAL)

EXHIBIT I:
NOTARY CERTIFICATION

STATE OF CALIFORNIA

COUNTY OF _____) ss:

On _____, _____, before me, the undersigned, a Notary Public in and for the State of California, personally appeared _____ _____, known to me to be the _____ _____ of Contractor that executed the within instrument on behalf of Contractor therein named, and acknowledged to me that such Contractor executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal in the County of _____ this _____ day of _____, _____.

Notary Public
My Commission Expires:

EXHIBIT J:
CONTRACTOR'S IMPLEMENTATION PLAN AND SCHEDULE

[TO BE INCLUDED IN CONTRACTOR'S PROPOSAL]

EXHIBIT K:
ENVIRONMENTALLY PREFERABLE PURCHASING POLICY

EXHIBIT L:
AB 341 AND SB 1383 IMPLEMENTATION PLAN

ATTACHMENT 7

CURRENT RATE SCHEDULE

Schedule of Rates

Residential Collection Services Fees

For each single family residence and for each dwelling-unit within a multiple-unit residential complex (excluding those residences or dwelling units occupied by a qualified low income senior citizen), Effective as of the Effective date: July 1, 2012

a. Standard Monthly service charge for recycling services and for servicing one (1) standard residential refuse container of a 96 to 101-gallon capacity (including an administrative fee of $2.02)	$	19.60
b. Reduced monthly service charge for recycling services and for servicing one (1) standard residential refuse container of a 60 to 67-gallon capacity (including an administrative fee of $1.91)	$	17.77
c. Extra monthly service charge for each additional standard refuse container of a 96 to 101-gallon capacity (including an administrative fee of $.43)	$	12.61
d. Extra monthly service charge for each additional standard refuse container of a 60 to 67-gallon (including an administrative fee of $.30)	$	8.78

Senior Citizen-Residential

For each single family residence and for each dwelling-unit within a multiple-unit residential complex which is occupied by a low-income senior citizen, effective as of the Effective date:

a. Standard Monthly service charge for recycling services and for servicing one (1) standard residential refuse container of a 96 or 101-gallon capacity. (This reelects a discount of $4.00 per month and includes an administrative fee of $2.02.)	$	13.21
b. Reduced monthly service charge for recycling services and for servicing one (1) standard residential refused container of a 60 or 67-gallon capacity. (This reelects a discount of $4.00 per month and includes an administrative fee of $1.91)	$	11.40
c. Extra monthly service charge for each additional standard refuse container of a 96 to 101-gallon capacity. (This includes an administrative fee of $.43)	$	12.61
d. Extra monthly service charge for each additional standard refuse container of a 60 to 67-gallon (This includes an administrative fee of $.30)	$	8.78

Ancillary Rates

a. Loss/Stolen Replacement are applied when a customers contianer is lost/stolen due to negligence (e.g. left out on non-service day).	$	58.83

City of South Gate 2021-2022 Commercial and Industrial Rates

Commercial/Industrial Service Rates (Effective July 1, 2021)

1. Commercial Service

Bin Size	1X WK	2X WK	3X WK	4X WK	5X WK	6X WK
64 gallon container	$31.89	$63.79	$95.67	$127.57	$159.46	$191.36
96 gallon container	$40.07	$80.16	$120.23	$160.31	$200.39	$240.46
2 cy rate/month	$125.88	$203.32	$280.42	$357.71	$466.26	$545.96
3 cy rate/month	$162.05	$255.57	$346.54	$438.84	$530.36	$620.80
4 cy rate/month	$187.02	$299.21	$415.16	$529.84	$644.54	$743.03
5 cy rate/month	NA	NA	NA	NA	NA	NA

6 cy rate/month	$284.26	$468.26	$649.29	$837.74	$1,017.26	$1,210.35

Extra pick up charges per bin

2 yard	3 yard	4 yard	5 yard	6 Yard
$57.27	$73.61	$90.03	$106.34	$122.70

Overage fee per bin

2 yard	3 yard	4 yard	5 yard	6 Yard
$57.27	$73.61	$89.99	$106.34	$122.70

	2 yard	3 yard	4 yard	5 yard	6 Yard
Front Load Compactor	$375.23	$486.14	$561.04	$710.62	$852.78
CO Compactor XPU	$114.54	$147.25	$179.97	$212.68	$245.41

2. Other Services and Fees

a. Push Out						
Per bin per month	$32.20	$62.64	$89.48	$116.31	$143.17	$161.06
b. Scout Service -						
Per bin per month	$49.73	$87.83	$129.91	$165.69	$202.13	$240.26
c. Locking Lids						
Per bin per month	$16.10	$23.27	$32.20	$41.15	$49.22	$57.27
d. Bulky item pick-up (including e-waste)		$33.24				
e. Commercial Recycling Contamination Fee:		$26.59				
f. Commercial Reactivation from bad debt:		$26.56				

Commercial Recycling Rate

South Gate Commercial Single Stream Recycling Rate						
Commercial Recycle	Ratepayer Charges					
Bin Size	**1X WK**	**2X WK**	**3X WK**	**4X WK**	**5X WK**	**6X WK**
35 gallon container	$20.44	$0.00	$0.00	$0.00	$0.00	$0.00
64 gallon container	$24.80	$40.09	$0.00	$0.00	$0.00	$0.00
96 gallon Container	$23.39	$46.79	$70.19	$0.00	$0.00	$0.00
2 cy rate/month	$65.22	$105.33	$145.26	$185.30	$0.00	$0.00
3 cy rate/month	$76.95	$121.34	$164.54	$208.37	$251.83	$294.77
4 cy rate/month	$80.72	$129.16	$179.21	$228.71	$278.22	$320.74
6 cy rate/month	$110.43	$181.90	$252.23	$325.46	$395.19	$470.22

Organics Service

Bin Size	**1**	**2**	**3**
64 gallon container			
Collection	$22.02	$44.05	$66.07
Processing	$40.35	$80.70	$121.05
Total	**$62.38**	**$124.75**	**$187.13**
Each Additional Cart	**$55.76**	**$111.53**	**$167.29**
2 cy rate/month			
Collection	$86.93	$140.41	$193.65
Processing	$161.39	$322.79	$484.18
Total	**$248.33**	**$463.20**	**$677.83**
Each Additonal Cart	**$222.24**	**$421.07**	**$619.74**

Organics collections is currently offered on Mondays, Wednesday and Fridays only

3. ROLL OFF SERVICE Including C&D

Commercial - 5 ton minimum; Residential C&D - 3 ton minimum

All Containers - any size	Haul Rate	$352.33
	Delivery Fee	$126.31
	Trip Charge	$132.95
	Relocation Char	$132.95

Compactor Service	Haul Rate	$463.94
Disposal Fee per ton		$69.39
Roll off Weekly Rental Fee		$59.82

4. Residential services offered - 3-yard temporary bin

Cost per container (includes 7 day rental & disposal)	$239.51
Additional pick-up	$94.61
Weekly rental beyond initial 7 days	$53.18

RO Rate Extended Businesses

	Delivery	Open Top w/ 5 tons	Compactor w/5 tons	Over Tons	Relocate	Trip	Rental/ Wk
Perm	$126.31	$699.27	$810.87	$69.39	$132.95	$132.95	$8.54
Temporary	$126.31	$699.27	N/A	$69.39	$132.95	$132.95	$8.54

RO Rate Extended Residential

Temporary	$126.31	$560.49	N/A	$69.39	$132.95	$132.95	$8.54

5. Religious and Non-Profit commercial discount services

Religious institutions or non-profit organizations registered under Section 501(c)(3) of the

Ancillary Rates		
R/O recycling rate- per haul	$	175.07
Recycling Extra Pick-up fee- $ 50% of MSW rate		
CM delivery fee	$	33.84
R/O auto resume	$	26.41
Commercial Auto Resume Fee	$	26.41
CM Set-up Fee	$	26.41
R/O Set-up Fee	$	17.65

Proposed Rates		
AB 341 Non-Compliance Fee - per month	$	11.39

* Please note: the "Residential Collection Services Fees" billed by the City do not include the franchise fee. The ancillary residential rate for the "Loss/Stolen Replacement" container, which is direct-billed by the current service provider, includes the 12.8% residential franchise fee. All commercial rates are billed by the current service provider and include the 15% commercial franchise fee.

Proposing Company: _____

ATTACHMENT 8

MINIMUM PROPOSER EXPERIENCE REQUIREMENTS CHECKLIST

The City intends to award the Recycling, Organics, and Solid Collection, and Recycling, Organics, and C&D Processing Services Agreement franchise to a proposer meeting the experience requirements listed below. Please check the appropriate response to each item below, and attach documentation to this form supporting each response (e.g. names of agencies, population, dates of service, description of services provided, name of contact person at the agency and telephone number).

	Requirement	Yes	No
1.	The proposer is currently providing solid waste, recycling, and organics services under an exclusive franchise agreement to at least three cities and/or counties with a combined service area population of at least 100,000.	_____	_____
2.	The proposer is currently providing exclusive residential curbside collection services to at least two public agencies with a service area population of at least 35,000.	_____	_____
3.	The proposer is currently providing exclusive commercial collection services to at least two public agencies with a service area population of at least 35,000.	_____	_____
4.	The proposer is currently providing fully automated residential cart services (solid waste, recycling or organics) to at least one city or county with a service area population of at least 35,000.	_____	_____
5.	The proposer is currently providing full service commercial solid waste, recycling and organics to at least one city or county with a service area population of at least 35,000.	_____	_____
6.	The proposer has previously initiated an exclusive residential and commercial service in at least one city or county with a service area population of at least 40,000 as part of a transition from a previous service provider in the last fifteen (15) years.	_____	_____
8.	The proposer's annual company revenues for its most recently completed fiscal year are at least $50 million.	_____	_____
9.	The proposer's has attached all supporting data required to explain the responses in this form.	_____	_____

Failure to complete and submit this form will deem the proposer's proposal nonconforming and incomplete.

CITY OF SOUTH GATE
Wage Rates, Benefits, and Job Classifications of Employees of Waste Management Performing Services Under the South Gate Solid Waste Agreement
(Provided by Waste Management)

Classification	# of Employees	Wage Per Hour	Benefit Wage Per Hour
Commercial Driver	11	$ 27.75	$ 12.08
Residential Driver	7	$ 27.75	$ 12.08
Roll-Off Driver	8	$ 27.75	$ 12.08
Scout Driver	2	$ 27.75	$ 12.08
Container Delivery Drive	1	$ 27.75	$ 11.89
Swing/Relief Driver	4	$ 29.75	$ 12.08
Technicians	5	$ 29.75	$ 12.78
Operations Support	2	$ 21.80	$ 17.40

CITY MANAGER'S OFFICE

OCT 05 2021

8:21 am

WARRANT REGISTER FOR COUNCIL MEETING 10/12/2021

PART I

apChkLst
09/22/2021 3:13:40PM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94123	9/22/2021	0012958	CALDEN COURT	2021-100.10-AC	9/22/2021	CDBG EMERGENCY RENTAL AS:	6,000.00	6,000.00
Voucher:								
94124	9/22/2021	00000898	CENTRAL BASIN MUNI WATER	SG-AUG 21	9/16/2021	AUG 2021- WATER USAGE- CB M	28,560.44	28,560.44
Voucher:								
94125	9/22/2021	0013150	FOTO STUDIO SUVICS	2021-101.15-AC	8/24/2021	CDBG SMALL BUSINESS JOB RE	7,500.00	7,500.00
Voucher:								
94126	9/22/2021	00003664	MISC - SETTLEMENTS	R. MENDOZA	9/15/2021	ROSEMARIE MENDOZA, ET AL V.	3,700.00	3,700.00
Voucher:								
94127	9/22/2021	00004338	SEQUEL CONTRACTORS INC	569-9	7/21/2021	6/21/21-7/19/21: STREET IMPROV	690,375.12	690,375.12
Voucher:								
94128	9/22/2021	00003928	US BANK TRUST N.A.	1821361	8/17/2021	10/1/21: 2019 SERIES A-T DEBT S	1,074,450.15	
				1821359	8/17/2021	10/1/21: 2019 SERIES A DEBT SE	186,199.15	1,260,649.30
94129	9/22/2021	00000028	WATER REPLENISHMENT DIS	JULY 2021	9/14/2021	JULY 2021: ALPHA# 4590 GROUN	310,255.30	310,255.30
Voucher:								

Sub total for BANK OF THE WEST: 2,307,040.16

7 checks in this report.

Grand Total All Checks: 2,307,040.16

Gray highlights indicate prepaid checks

Item No. 18

WARRANT REGISTER FOR COUNCIL MEETING 10/12/2021

PART II

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94130	9/27/2021	00003664	MISC - SETTLEMENTS	M. CEDANO	9/27/2021	LIABILITY CLAIM HANDLED IN H(	7,500.00	7,500.00
	Voucher:							
94131	9/27/2021	00003664	MISC - SETTLEMENTS	R. CEDANO	9/27/2021	LIABILITY CLAIM HANDLED IN H(	7,500.00	7,500.00
	Voucher:							

Sub total for BANK OF THE WEST: 15,000.00

2 checks in this report.

Grand Total All Checks: 15,000.00

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING 10/12/2021

PART III

apChkLst
09/29/2021 10:56:34AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94132	9/30/2021	0012107	CALIFORNIA STATE DISBURSEMI	Ben291016	9/30/2021	CA STATE DISB. UNIT: PAYMENT	299.99	299.99
	Voucher:							
94133	9/30/2021	00002138	FRANCHISE TAX BOARD	Ben291012	9/30/2021	GARNISHMENT - FRANCHISE TA	914.29	914.29
	Voucher:							
94134	9/30/2021	0009920	OCSE CLEARINGHOUSE SDU	Ben291014	9/30/2021	GARNISHMENT - AR CHILD SUPI	324.00	324.00
	Voucher:							

Sub total for BANK OF THE WEST: 1,538.28

3 checks in this report.

Grand Total All Checks: 1,538.28

WARRANT REGISTER FOR COUNCIL MEETING 10/12/2021

PART IV

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94135	9/22/2021	00004865	SO CALIF EDISON	9/14/2021	9/28/2021	BILLING PRD SEP 2021 & EE/OBI	36,483.23	36,483.23
	Voucher:							
94136	9/22/2021	0008005	U.S. BANK-PARS ACCT#674602	OCT 2021-MOSTA	10/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
	Voucher:			SEP 2021 MOSTA	9/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				AUG 2021-MOSTA	8/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				JULY 2021-MOST	7/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				JUNE 2021-MOST	6/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				MAY 2021-MOSTA	5/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				APRIL2021-MOST	4/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				MARCH2021-MOS	3/1/2021	M.MOSTAKHAMI: PARS - EXCES	680.00	
				OCT 2021 LOUIE	10/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				SEPT 2021-LOUIE	9/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				AUG 2021 LOUIE	8/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				JULY 2021 LOUIE	7/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				JUNE 2021 LOUIE	6/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				MAY 2021 LOUIE	5/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				APRIL 2021 LOUI	4/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				MARCH 2021 LOU	3/1/2021	KEN LOUIE: PARS - EXCESS BE	550.00	
				OCT 2021-R. BAT	10/1/2021	OCT 2021 RON BATES: PARS - E	160.00	
				SEPT 2021 R-BAT	9/1/2021	RON BATES: PARS - EXCESS BE	160.00	
				AUG 2021-R-BATE	8/1/2021	RON BATES: PARS - EXCESS BE	160.00	
				JULY 2021 R-BAT	7/1/2021	RON BATES: PARS - EXCESS BE	160.00	
				JUNE 2021 R-BAT	6/1/2021	RON BATES: PARS - EXCESS BE	160.00	
				MAY 2021 R-BATE	5/1/2021	RON BATES: PARS - EXCESS BE	160.00	
				APRIL 2021 R-BA	4/1/2021	RON BATES: PARS - EXCESS BE	160.00	
				MARCH 2021 R-B	9/29/2021	RON BATES: PARS - EXCESS BE	160.00	11,120.00

Sub total for BANK OF THE WEST: 47,603.23

2 checks in this report.

Grand Total All Checks: 47,603.23

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING 10/12/2021

PART V

apChkLst
09/30/2021 11:04:37AM

Final Check List
CITY OF SOUTH GATE

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94137	10/12/2021	00003502	ABC BATTERY INC.	10623	9/8/2021	UNIT#120 SWAT TRUCK BATTER	996.25	
	Voucher:			10620	9/8/2021	UNIT#172,195 12 VOLT BATTERY	203.37	1,199.62
94138	10/12/2021	00001467	ADMINISTRATIVE SERV. CO-OP	12193	8/31/2021	AUGUST 2021 TESTING TRIPS	93.90	
	Voucher:			12011	7/31/2021	JUL 2021: SERVICES FOR DIAL-A	44,030.98	44,124.88
94139	10/12/2021	00003971	ADMINSURE INC.	14514	9/15/2021	OCT 2021 WORKERS COMP CLA	9,409.00	9,409.00
	Voucher:							
94140	10/12/2021	0012872	ADOLFO VARAS	9/9/2021	9/9/2021	09/09/21 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
94141	10/12/2021	0010970	ADVANTAGE	159148	9/1/2021	PRINTING & MAILING OF QUART	16,200.26	16,200.26
	Voucher:							
94142	10/12/2021	0010065	AFC HYDRAULIC SEALS &	31398	8/25/2021	HYDRAULIC CYLINDERS SEAL K	966.09	
	Voucher:			31433	9/1/2021	HI PRESSURE HOSES DIFFEREN	641.66	1,607.75
94143	10/12/2021	00004372	AIRGAS USA, LLC	9116636652	8/18/2021	CARBON DIOXIDE FOR POOL CH	238.57	
	Voucher:			9116911408	8/25/2021	CARBON DIOXIDE FOR POOL	145.22	383.79
94144	10/12/2021	0011325	ALAN'S LAWN & GARDEN CENTE	1046793	9/1/2021	GROUNDS MAINT. SUPPLIES	923.06	923.06
	Voucher:							
94145	10/12/2021	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1022239	9/1/2021	STREET LIGHT REPAIRS	1,493.89	
	Voucher:			0946-1021378	8/30/2021	ST LIGHT REPAIRS	1,325.76	2,819.65
94146	10/12/2021	00004309	AMERIFLEX	INV445254	9/10/2021	SEP 2021: FSA ADMIN FEE FOR :	194.25	194.25
	Voucher:							
94147	10/12/2021	00003098	AMERINAT	21-00767	9/1/2021	AUG 2021: LOANS BOARDED- A:	109.20	109.20
	Voucher:							
94148	10/12/2021	00003885	AMERON INTERNATIONAL	119281	6/22/2021	6/22/21: FREIGHT - STREET LIGH	50.00	50.00
	Voucher:							
94149	10/12/2021	0009798	ANIMAL FRIENDS PET HOTEL	443178	7/15/2021	K-9 VETERINARY SERVICES	224.75	
	Voucher:			444940	8/2/2021	BOARDING SERVICES 08/02/202	159.00	
				447070	8/28/2021	BOARDING SERVICES 08/22/202	445.00	
				443529	7/19/2021	BOARDING SERVICES 07/19/202	353.00	1,181.75

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94150	10/12/2021	0007290	APW KNOX-SEEMAN	16880525	9/16/2021	UNIT#619 STABILIZER BAR LINK	8.15	
	Voucher:			16879236	9/16/2021	UNIT#295 SEALED BEAM AND ST	81.59	
				16855302	9/9/2021	UNIT# 112 1- CYLINDER	21.13	
				16875009	9/15/2021	HEAT SHRINK TERMI	11.03	
				16880526	9/16/2021	UNIT#301,663 STABILIZER BAR, I	54.03	
				16877107	9/16/2021	OEM WIRE TERMIN	71.66	
				16874876	9/15/2021	OEM WIRE TERMIN	6.62	
				16875010	9/15/2021	2- SERPENTINE BELT	20.91	
				16854632	9/9/2021	UNIT#664 MICRO BELTS AND PU	68.32	343.44
94151	10/12/2021	00003692	AT&T MOBILITY	28728833867X091	9/2/2021	8/3/21-9/2/21: MDCS DATA CARDS	1,690.08	1,690.08
	Voucher:							
94152	10/12/2021	0010585	AUTOZONE STORES, INC.	5488493718	8/31/2021	UNIT#135 MOTOR MOUNT	100.75	100.75
	Voucher:							
94153	10/12/2021	0013191	BAEZ, DAVID	Ref000290527	9/14/2021	UB REFUND CST #00056068 - 81	97.51	97.51
	Voucher:							
94154	10/12/2021	0011298	CALIFORNIA COMMERCIAL POOL	21052-1	9/16/2021	SOUTH GATE SWIM STADIUM PC	3,990.04	3,990.04
	Voucher:							
94155	10/12/2021	00000759	CALIFORNIA FRAME & AXLE	65438	9/7/2021	UNIT#611 REPLACE FRONT SHO	299.28	299.28
	Voucher:							
94156	10/12/2021	0013200	CASTRO, CARLOS	Ref000290665	9/1/2021	UB REFUND CST #00056845 - 34	63.88	63.88
	Voucher:							
94157	10/12/2021	0006239	CENTRAL FORD	378009	9/8/2021	UNIT# 805 PUMP	122.28	
	Voucher:			378393	9/15/2021	UNIT#418 EVAP PURGE SOLENC	40.22	
				378237	9/13/2021	UNIT#147 IGNITION COIL	108.40	
				377311		CREDIT: RETURNED PART, INVO	-275.23	
				377962	9/7/2021	UNIT#663 OIL COOLER GASKET	13.02	
				377762	9/1/2021	UNIT#408 SENSORS EVAP PURC	247.28	
				378084	9/9/2021	UNIT#195 BLOWER MOTOR REG	94.13	
				378014	9/8/2021	UNIT#147 SPARK PLUGS	68.00	418.10
94158	10/12/2021	0005839	CHAMPION CHRYSLER JEEP DOI	640284	9/9/2021	UNIT#190 ROTOR BRAKES	113.52	
	Voucher:			640980	9/2/2021	UNIT#167 FRONT AND REAR BR/	978.21	
				641015	9/7/2021	DEALER PARTS FOR CHARGER	84.70	
				641017	9/1/2021	UNIT# 135 MOTOR MOUNT	96.80	1,273.23
94159	10/12/2021	0012842	CLASS TELECOM LLC	Ref000290663	9/1/2021	UB REFUND CST #00056296 - 57	35.00	35.00
	Voucher:							

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94160	10/12/2021	0010904	CMR: BARRON, JOSHUA	09/09/2021	9/9/2021	09/09/21 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
94161	10/12/2021	00003341	CMR: CYPERT, JENNIFER	9/9/2021	9/9/2002	09/09/21 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
94162	10/12/2021	0011966	CMR: MONTALVO, JOHN ROBERT	09/09/2021	9/9/2021	09/09/21 - PARKS COMMISSION M	75.00	75.00
	Voucher:							
94163	10/12/2021	00000311	COASTLINE EQUIPMENT	831994	8/27/2021	#404 FUEL FILTER ELEMENTS	85.74	85.74
	Voucher:							
94164	10/12/2021	0011922	CONCENTRA MEDICAL CENTERS	72614703	9/8/2021	DUI BLOOD DRAWS AND OK TO	156.00	
	Voucher:			082721	8/27/2021	FIRST AID FOR JORGE SILVA/PW	219.27	
				72541741	8/27/2021	MEDICAL SERVICES PROVIDED	760.50	
				72540602	9/1/2021	DUI BLOOD DRAWS AND OK TO	218.00	1,353.77
94165	10/12/2021	00002647	CUSTOMLINE INC.	26765	8/5/2021	PD GATE REPAIRED	525.00	525.00
	Voucher:							
94166	10/12/2021	0009390	D.C. DRILLING, INC	7081	8/26/2021	BORING TO INSTALL CONDUIT F	3,500.00	3,500.00
	Voucher:							
94167	10/12/2021	00001423	DAILY JOURNAL CORPORATION	B3508580	9/9/2021	NOTICE OF HEARING: DENSITY	320.00	
	Voucher:			B3508886	9/9/2021	NOTICE OF HEARING: ELECTRO	130.00	450.00
94168	10/12/2021	00001782	EBERHARD EQUIPMENT	94233	9/7/2021	REPAIR PARTS	870.94	
	Voucher:			94063	8/25/2021	EQUIPMENT PARTS	1,144.85	
				94234	9/7/2021	REPAIR PARTS	727.40	2,743.19
94169	10/12/2021	00004013	ELITE OPTICAL CO.	1580101	8/13/2021	SAFETY GLASSES FOR TITO MO	245.65	245.65
	Voucher:							
94170	10/12/2021	00004129	EMERGENCY RESPONSE CRIME	T2021-422	9/12/2021	DISINFECT JAIL OFFICE FOR SC	650.00	650.00
	Voucher:							
94171	10/12/2021	00000619	FALCON FUELS, INC.	39161	9/7/2021	ULTRA LOW SULFUR DISEL & SA	4,413.04	
	Voucher:			39244	9/7/2021	REGULAR UNLEADED FUEL & SA	9,813.22	
				001		CREDIT: OVERPAYMENT, INVOIC	-874.81	13,351.45
94172	10/12/2021	00003770	FLEMING ENVIRONMENTAL INC.	17748	8/30/2021	DESIG. OPER. 30DAY INSPECTIC	540.00	540.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94173	10/12/2021	00004934	GAS COMPANY	130 500 9400 5 09	9/13/2021	BILLING PRD- 08/10/21 -09/09/21	107.90	
	Voucher:			045 400 7300 6 09	9/14/2021	BILLING PRD- 08/11/21 -09/10/21	22.56	
				126 300 9600 1 09	9/14/2021	BILLING PRD- 08/11/21 -09/10/21	19.45	
				113 798 0362 7 9/	9/2/2021	BILLING PRD- 08/01/21 -09/01/21	2,123.77	
				049 200 7902 9 09	9/22/2021	BILLING PRD- 08/12/21 -09/13/21	35.95	
				115 800 9600 3 09	9/14/2021	BILLING PRD- 08/11/21 -09/10/21	4,225.35	
				013-900-7300-3 09	9/14/2021	BILLING PRD-6/11/21 -07/13/21	364.73	
				134 700 9400 7 09	9/13/2021	BILLING PRD- 08/10/21 -09/09/21	14.79	
				189 300 9500 7 9/	9/17/2021	BILLING PRD- 08/16/21 -09/15/21	1,469.31	
				083 407 6536 4 9/	9/23/2021	BILLING PRD- 08/19/21 -09/20/21	21.98	
				132 600 9400 1 09	9/13/2021	BILLING PRD-08/10/21 -09/09/21	38.07	
				186 100 7200 3 09	9/14/2021	BILLING PRD- 08/11/21 -09/10/21	410.47	
				094 300 7500 3 09	9/16/2021	BILLING PRD-8/13/21 -08/13/21	349.57	9,203.90
94174	10/12/2021	0008789	GONZALEZ, VIOLETA ORQUIDIA	477	7/5/2021	APRIL 1, 2021-JUNE 30,2021 FAM	14,402.50	14,402.50
	Voucher:							
94175	10/12/2021	0013098	GREEN'S DRY CLEANING & LAUN	531443	8/31/2021	JAIL CLEANING OF GARMENTS /	789.90	789.90
	Voucher:							
94176	10/12/2021	0013070	GRIFFIN STRUCTURES, INC.	GSI-SGUO-02	7/31/2021	CONSTRUCTION MANAGEMENT	16,547.12	16,547.12
	Voucher:							
94177	10/12/2021	0013203	HERNANDEZ, BEATRIS	Ref000290668	9/1/2021	UB REFUND CST #00059561 - 10	147.21	147.21
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94178	10/12/2021	00000268	HOME DEPOT CREDIT SERVICES	7032934	9/2/2021	EQUIP FOR GRAFFITI TRUCKS L	108.77	
	Voucher:			2374721	9/7/2021	MAINTENANCE SUPPLIES	151.67	
				2374706	9/7/2021	REPAIRS ON RESTROOMS LATC	120.30	
				0374736	9/9/2021	HOLLYDALE STAFF DRINKING W	30.24	
				0342186	9/9/2021	FACILITY MAINTENANCE SUPPL	116.36	
				5874596	8/25/2021	GROUNDS MAINT. SUPPLIES	330.06	
				8353211	9/1/2021	DRILL BIT TIRE DRESSING JOB A	66.50	
				8360505	9/1/2021	PAINT FOR GRAFFITI TEAM	790.65	
				7353225	9/2/2021	PAINT AND SUPPLIES FOR GRAF	188.49	
				7353220	9/2/2021	GROUNDS MAINT. SUPPLIES	153.98	
				2374709	9/7/2021	GROUNDS MAINT. SUPPLIES	42.79	
				1342174	9/8/2021	MAINTENANCE SUPPLIES	388.43	
				8374644	9/1/2021	GROUNDS MAINT. SUPPLIES	392.61	
				7032932	9/2/2021	MAINTENANCE SUPPLIES	20.80	
				7032933	9/2/2021	DIAMOND METAL CUTTING BLAI	99.90	
				66270009776808	9/2/2021	CONCRETE DEMOLITION HAMM	457.53	3,459.08
94179	10/12/2021	00000647	HONEYWELL INTERNATIONAL IN	5257447908	9/12/2021	SEP 2021: AMEND #1 TO CONTR	8,861.10	
	Voucher:			5257436802	9/10/2021	JUL 2021: AMEND #1 TO CONTR/	8,861.10	
				5257445886	9/11/2021	AUG 2021: AMEND #1 TO CONTR	8,861.10	
				5257454812	9/13/2021	OCT 2021: AMEND #1 TO CONTR	8,861.10	35,444.40
94180	10/12/2021	00001105	ICMA	2021- FERRER, V	9/16/2021	10/12/21-10/11/22: MEMBERSHIP:	200.00	200.00
	Voucher:							
94181	10/12/2021	0013004	INTERSTATE FLEET MAINTENAN	44163	8/25/2021	UNIT#317 DIESEL FILTER SERVI(	754.10	754.10
	Voucher:							
94182	10/12/2021	00000209	JHM SUPPLY , INC.	70188/3	9/7/2021	GROUNDS MAINT. SUPPLIES	1,395.02	
	Voucher:			70192/3	9/8/2021	GROUNDS MAINT. SUPPLIES	1,447.87	
				70344/3	9/9/2021	GROUNDS MAINT. SUPPLIES	1,408.00	
				K70344/3	9/10/2021	EQUIPMENT PARTS	1,208.21	5,459.10
94183	10/12/2021	0013196	KALLINI, RAFAAT	Ref000290660	9/15/2021	UB REFUND CST #00061191 - 93(	155.75	155.75
	Voucher:							
94184	10/12/2021	00003387	KNORR SYSTEMS, INC.	SI233196	9/3/2021	PULSAR BRIQUETTES FOR SPA	1,529.04	1,529.04
	Voucher:							
94185	10/12/2021	0007294	KOA CORPORATION	JC16103-2	8/30/2021	AUG 2021: CONSTRUCTION MOI	14,000.00	14,000.00
	Voucher:							

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Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94186	10/12/2021	0008150	L.N. CURTIS & SONS	INV523053	9/2/2021	UNIFORM AND ACCESSORIES	28.00	28.00
	Voucher:							
94187	10/12/2021	0012590	LA TRUCK & AUTO INC, NAPA AU	5156-203770	8/26/2021	RESTOCK ON SHOP TOOLS	1,282.20	
	Voucher:			5156-202968	8/19/2021	NAPA DEXRON III MERCON AUT(	808.89	2,091.09
94188	10/12/2021	0005310	LEXIPOL LLC	INVLEX2917	7/1/2021	8/1/21-7/31/22: RENEWAL OF LAV	4,476.00	4,476.00
	Voucher:							
94189	10/12/2021	00004384	LIEN ON ME, INC.	10332714	8/10/2021	MEDICAL REVIEW FOR J. LOPEZ	440.88	
	Voucher:			10332716	8/10/2021	MEDICAL REVIEW FOR R. PETEI	183.71	
				10332767	9/9/2021	MEDICAL REVIEW FOR S. BECH(	465.50	1,090.09
94190	10/12/2021	0010477	MACS 14	22049	9/2/2021	UNIT#161 SMOG CHECK	35.00	
	Voucher:			22186	9/15/2021	SMOG CHECK	35.00	70.00
94191	10/12/2021	0012870	MARIELENA BIBRIESCA DE AREL	MBSUMMER0921	9/20/2021	8/16/21-9/15/21: STEP AEROBICS	315.00	
	Voucher:			MBSUMMER0921	9/20/2021	8/17/21-9/16/21: TONE IT UP	350.00	665.00
94192	10/12/2021	0013197	MARQUEZ, CARLOS	Ref000290661	9/15/2021	UB REFUND CST #00060778 - 34(	162.39	162.39
	Voucher:							
94193	10/12/2021	00004060	MCMASTER-CARR SUPPLY CO	65238628	9/20/2021	FIRE SUPRESSION SYSTEM REI	11.92	
	Voucher:			64765464	9/10/2021	ST. DIV. LIGHT TOWER RELAMP :	127.01	138.93
94194	10/12/2021	00000170	MISC - PKS & REC REFUND	246142	9/14/2021	REFUND OF DEPOSIT (AFTER E'	332.00	332.00
	Voucher:							
94195	10/12/2021	0013204	MORALES, AURELIO	Ref000290669	9/1/2021	UB REFUND CST #00060236 - 10:	204.28	204.28
	Voucher:							
94196	10/12/2021	0012932	MUNICIPAL RESOURCE GROUP, I	03-21-413	9/14/2021	TOTAL COMPENSATION ANALYS	1,000.00	
	Voucher:			03-21-412	9/14/2021	TOTAL COMPENSATION ANALYS	3,300.00	
				03-21-411	9/14/2021	TOTAL COMPENSATION ANALYS	800.00	5,100.00
94197	10/12/2021	0013164	NETFILE, INC	7527	8/26/2021	9/1/2021-8/31/2021 ANNUAL SUB:	6,030.00	6,030.00
	Voucher:							
94198	10/12/2021	0009134	NORTHGATE MARKET	89736	9/10/2021	8/30/21-9/2/21 CDBG FOOD INSE(	9,328.98	9,328.98
	Voucher:							
94199	10/12/2021	0006831	OCHOA, ANTONIO	Ref000290659	9/15/2021	UB REFUND CST #00036048 - 98(	105.00	105.00
	Voucher:							
94200	10/12/2021	0013096	OFFICE TEAM	58446632	9/16/2021	W/E 9/10/21 JUAN SANDOVAL TE	1,125.00	
	Voucher:			58491509	9/23/2021	WE 9/17/2021 JUAN SANDOVAL T	1,500.00	2,625.00
94201	10/12/2021	0013198	OLAZABAL, JOSE A.	Ref000290662	9/15/2021	UB REFUND CST #00048996 - 25-	217.27	217.27
	Voucher:							

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94202	10/12/2021	0007984	O'REILLY AUTO PARTS	3063-425243	9/8/2021	UNIT#184 LEFT SIDE FUEL PUMF	149.50	
	Voucher:			3063-425193	9/8/2021	UNIT#212,401 SUSPENSION FOF	408.94	
				3063-424170	9/1/2021	UNIT# 295 BRAKE TOOLS	38.57	597.01
94203	10/12/2021	00002769	PARIS LASER PRINTER REPAIR	27971	9/11/2021	LABOR ON LASERJET 600 M602	481.82	481.82
	Voucher:							
94204	10/12/2021	00004469	PD: CALIFORNIA POLICE CHIEFS	18352	5/1/2021	THUR JUNE 2022 CALIFORNIA P(	1,852.00	1,852.00
	Voucher:							
94205	10/12/2021	00003899	PD: CHAVEZ, JAMES	1-3113	9/15/2021	SEP 13-24 2021 TRAINING TRAFI	649.68	
	Voucher:			1-3067	9/20/2021	JULY 26,-AUG 6 2021 TRAINING T	649.68	1,299.36
94206	10/12/2021	00001346	PD: CSULB RESEARCH FOUNDA	2521	9/17/2021	TRAINING SEXUAL ASSAULT INV	447.00	447.00
	Voucher:							
94207	10/12/2021	00004334	PD: VAJRABUKKA, CHRISTOPHEI	1-3067	9/20/2021	JULY 26,-AUG 6 2021 TRAINING T	649.68	
	Voucher:			1-3113	9/15/2021	SEP 13-24 2021 TRAINING TRAFI	649.68	1,299.36
94208	10/12/2021	00000586	PD:REGIONAL TRAINING CENTEI	54423	5/4/2021	TRAINING: ADVANCED TRAFFIC	950.00	
	Voucher:			54422	5/4/2021	TRAINING: ADVANCED TRAFFIC	950.00	1,900.00
94209	10/12/2021	00004713	PETTY CASH- PARKS & REC.DEP	8/31/2021	8/31/2021	8/31/21-9/9/21: PETTY CASH REC	188.90	188.90
	Voucher:							
94210	10/12/2021	00004713	PETTY CASH- PARKS & REC.DEP	9/8/21	9/8/2021	REQUEST FOR SEED MONEY RE	75.00	75.00
	Voucher:							
94211	10/12/2021	00004714	PETTY CASH- POLICE DEPT. -	SEP 2021-JM	9/15/2021	9/15/21-9/21/21 PETTY CASH POI	142.51	142.51
	Voucher:							
94212	10/12/2021	0011257	PK: GUILMETTE, ROBERT	RGSUMMER0921	9/20/2021	8/16/21-9/15/21: YOGA	720.00	720.00
	Voucher:							
94213	10/12/2021	00003691	PK: LARIOS, JUAN	JLSUMMER821	9/13/2021	8/2021 CLASSES PAYMENT FOR	891.00	891.00
	Voucher:							
94214	10/12/2021	00003720	PK: RODRIGUEZ, BEATRIZE J	BRSUMMER0921	9/20/2021	8/17/21-9/16/21: OVER EASY CLA	200.00	200.00
	Voucher:							
94215	10/12/2021	0010624	PK: SANCHEZ, MARIBEL	MSSUMMER0921	9/20/2021	8/16/21-9/18/21: ZUMBA	450.00	450.00
	Voucher:							
94216	10/12/2021	00000488	PRAXAIR DISTRIBUTION, INC.	65627866	8/26/2021	PPE FOR WELDING SPECIALIST	79.09	
	Voucher:			65535293	8/23/2021	WELDING CYLINDER RENTAL	109.89	
				65610863	8/25/2021	PIPELINER FOR WELDING	42.82	231.80
94217	10/12/2021	0009041	PRES TECH EQUIPMENT COMPA	INV-000375	9/16/2021	PARTS NEEDED FOR VALVE TRL	2,315.45	2,315.45
	Voucher:							

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94218	10/12/2021	0013202	RANCHO LATINO SUPER MARKE	Ref000290667	9/1/2021	UB REFUND CST #00055618 - 34	175.05	175.05
	Voucher:							
94219	10/12/2021	00000416	RAPID-O-PRINT	23789	9/9/2021	HOUSING ENVELOPES	369.34	
	Voucher:			23787	9/9/2021	CD ENVELOPES	1,212.75	
				23788	9/9/2021	ENVELOPES: NON WINDOW WI	508.25	2,090.34
94220	10/12/2021	0011545	RELX, INC.	1431080-2021073	7/31/2021	JULY 2021-MONTHLY SUBSCRIP	732.45	
	Voucher:			1431080-2021083	8/31/2021	AUG 2021-MONTHLY SUBSCRIPT	732.45	1,464.90
94221	10/12/2021	0013201	REYNOSO, LUZ	Ref000290666	9/1/2021	UB REFUND CST #00053861 - 10	121.03	121.03
	Voucher:							
94222	10/12/2021	00004804	RIO HONDO COMMUNITY COLLE	X21-72-ZSGT	9/2/2021	JULY 28, 2021 TRAINING FIRST A	125.00	125.00
	Voucher:							
94223	10/12/2021	0013194	RIOS, RUBY	Ref000290657	9/15/2021	UB REFUND CST #00060796 - 29	34.43	34.43
	Voucher:							
94224	10/12/2021	00002735	ROADLINE PRODUCTS, INC.	16800	8/18/2021	UNITS 618 & 619 PAINT SPRAY S	309.45	309.45
	Voucher:							
94225	10/12/2021	0012981	ROSA AMANDA MARQUEZ	1004	7/7/2021	APRIL 1, 2021-JUNE 30, 2021 FAI	10,710.00	10,710.00
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94226	10/12/2021	0007637	RSG, INC	I007708	8/31/2021	AUG 2021: LRPMP PROPERTIES	2,700.00	
	Voucher:			I007716	8/31/2021	AUG 2021: SUCCESSOR AGENC	2,690.00	
				I007698	8/31/2021	AUG 2021: GATEWAY DISTRICT S	2,605.00	
				I007011	8/31/2021	AUG 2021: 9001-19 LONG BEACH	166.15	
				I007012	8/31/2021	AUG 2021: 9001-19 LONG BEACH	200.00	
				I007713	8/31/2021	AUG 2021: 13050 PARAMOUNT B	5,123.75	
				I007714	8/31/2021	AUG 2021: PLHA GRANT ADMINIS	346.25	
				I007715	8/31/2021	AUG 2021: SB2 GRANT ADMINIS	120.00	
				I007691	8/31/2021	AUG 2021: 5821 FIRESTONE BI D	1,380.00	
				I007699	8/31/2021	AUG 2021: 4909 MASON ST PROI	1,487.50	
				I007707	8/31/2021	AUG 2021: INCLUSIONARY HOUS	3,290.00	
				I007702	8/31/2021	AUG 2021: HOUSING ELEMENT U	3,277.50	
				I007703	8/31/2021	AUG 2021: HOUSING PROGRAM	15,346.25	
				I007704	8/31/2021	AUG 2021: TWEETY BL SPECIFIC	203.75	
				I007700	8/31/2021	AUG 2021: 2021-22 BUDGET PRE	176.25	
				I007701	8/31/2021	AUG 2021: ON-CALL ECONOMIC	3,032.50	
				I007705	8/31/2021	AUG 2021: HOLLYDALE SPECIFI	117.50	
				I007706	8/31/2021	AUG 2021: EQUITABLE DEVELOF	58.75	
				I007709	8/31/2021	AUG 2021 HOUSING AUTHORITY	1,481.25	
				I007710	8/31/2021	AUG 2021: HOUSING SECCESSC	120.00	43,922.40
94227	10/12/2021	0008369	SAFETY-KLEEN SYSTEM, INC	87070906	8/30/2021	OIL RECYCLING FEE AND AUTOI	1,526.65	1,526.65
	Voucher:							
94228	10/12/2021	0010623	SECTRAN SECURITY INC.	21090470	9/8/2021	SEP 2021 SECTRAN SECURITY II	280.24	280.24
	Voucher:							
94229	10/12/2021	00004834	SECURITY SIGNAL DEVICES SYSR-00315322		9/1/2021	10/01/21-12/31/21 BURGLAR ALAI	687.58	687.58
	Voucher:							
94230	10/12/2021	00004864	SOUTHERN CALIFORNIA EDISON420928		2/10/2021	NEW METER AND SERVICE WITH	80,691.25	80,691.25
	Voucher:							
94231	10/12/2021	0009420	SPARKLETTS	15758432 082021	8/20/2021	AUG 2021 SPARKLETTS WATER	504.90	
	Voucher:			15758432 072321	7/23/2021	JULY 2021 SPARKLETTS WATER	438.90	943.80
94232	10/12/2021	0009562	SPECIAL SERVICES GROUP, LLC 15682		9/14/2021	TERM: 09/18/2021 TO 09/17/2022	4,200.00	4,200.00
	Voucher:							
94233	10/12/2021	0012980	SPECTRUM	108308401090121	8/31/2021	SEP 2021: FIBER OPTICS FOR PI	945.21	945.21
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94234	10/12/2021	00004004	SPICERS PAPER, INC.	2736846	9/2/2021	INVENTORY PO/ COPY PAPER	2,951.17	2,951.17
	Voucher:							
94235	10/12/2021	0012993	SPORTS FACILITIES GROUP, INC	A14247	8/25/2021	BREAKAWAY BASKETBALL GOAI	743.19	743.19
	Voucher:							
94236	10/12/2021	00004897	ST FRANCIS MED CT	10332714	8/10/2021	J. LOPEZ CLAIM 032321LJ	1,043.76	
	Voucher:			10332716	8/10/2021	R. PATERSON CLAIM 042421PR	439.68	1,483.44
94237	10/12/2021	0013195	THE GREAT NORTHERN LLC	Ref000290658	9/15/2021	UB REFUND CST #00063346 - 27:	65.40	65.40
	Voucher:							
94238	10/12/2021	0012518	THE HITT COMPANIES	OE-92539	3/2/2021	(2) CUSTOM ENGRAVED PLATES	31.69	31.69
	Voucher:							
94239	10/12/2021	00003851	THOMSON REUTERS	844957600	9/1/2021	AUG 2021 WEST INFORMATION S	501.59	501.59
	Voucher:							
94240	10/12/2021	0008153	TIME WARNER CABLE-	0879974082921	8/29/2021	08/29/21-9/28/21 SPECTRUM SUE	112.97	
	Voucher:			0044267082421	8/27/2021	UG 2021 CABLE FOR PD AND WE	282.24	395.21
94241	10/12/2021	0010699	TRANSYSTEMS CORPORATION	INV-0003747651	9/1/2021	AUG 2021: CONSTRUCTION OF F	1,863.60	1,863.60
	Voucher:							
94242	10/12/2021	00000493	U.S. BANK	6236908	8/25/2021	8/1/21-7/31/22: TRUSTEE FEE - 2(	1,000.00	
	Voucher:			6238146	8/25/2021	8/1/21-7/31/22: TRUSTEE FEE - 2(	1,000.00	
				6238147	8/25/2021	8/1/21-7/31/22: TRUSTEE FEE - 2(	1,000.00	3,000.00
94243	10/12/2021	0013193	ULTIMATE SKY WORKS	Ref000290529	9/14/2021	UB REFUND CST #00063995 - 81:	171.44	171.44
	Voucher:							
94244	10/12/2021	0012565	UNISAN PRODUCTS LLC	3129494	9/14/2021	INVENTORY PO/ SURGICAL MAS	501.64	
	Voucher:			3129707	9/17/2021	INVENTORY PO/ NITRILE GLOVE	1,795.97	2,297.61
94245	10/12/2021	0013199	VARGAS, JOHNNY	Ref000290664	9/1/2021	UB REFUND CST #00055248 - 10:	57.24	57.24
	Voucher:							
94246	10/12/2021	0013209	VERBAL JUDO INSTITUTE, INC	7504	5/11/2021	TRAINING DE ESCALATION COU	700.00	700.00
	Voucher:							
94247	10/12/2021	00000379	VERIZON BUSINESS	74397132	9/25/2021	BILLING PRD- 08/15/21 -09/14/21	40.00	40.00
	Voucher:							
94248	10/12/2021	0013192	VILLANUEVA, MARIA	Ref000290528	9/14/2021	UB REFUND CST #00063996 - 81:	110.46	110.46
	Voucher:							
94249	10/12/2021	00002634	VULCAN MATERIALS COMPANY	73070336	9/17/2021	ASPHALT & ENVIRONMENTAL FE	153.63	153.63
	Voucher:							
94250	10/12/2021	00002593	WAXIE'S SANITARY SUPPLY	80263742	9/1/2021	4 PURELL MESSENGER FLOOR S	992.25	992.25
	Voucher:							

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
94251	10/12/2021	00001286	WESTERN WATER WORKS SUPP	1211983-01	9/15/2021	INVENTORY PO/ WATER PARTS	1,896.30	1,896.30
	Voucher:							
94252	10/12/2021	0006745	XTREME AUTOBODY	2492	9/13/2021	REPLACE FRONT WINDSHIELD 2	425.00	425.00
	Voucher:							
94253	10/12/2021	00000062	ZIEGLER'S HARDWARE& SUPPLY	12179	9/1/2021	WORK ORDER #818302 REPAIR I	51.78	
	Voucher:			12190	9/9/2021	PARTS TO TEMPORARY REPAIR	11.00	62.78

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2205063	9/21/2021	00004266	U.S. BANK CORPORATE PAYMEI					
		0005650	GO TO MEETING.COM	311638500	8/15/2021	WEB CONFERENCE-ANNUAL SU	351.00	
		00000268	HOME DEPOT CREDIT SERVICES	5532470	8/5/2021	SUPPLIES FOR MOVIE NIGHTS	192.17	
		0011047	ALLIANZ GLOBAL ASSISTANCE	EUS2210118927	8/5/2021	TRAINING: INTERNATIONAL ASS	27.00	
		0005723	SOUTHWEST AIRLINES	238EUY	8/2/2021	SEP 22-24 CREDIT FOR FLIGHT I	-564.96	
		0005347	AMAZON.COM	112-0650469-3450	8/4/2021	IPAD10.9 CASE W/ STRAP	25.35	
		0009996	COUNTRY INNS & SUITES	596558364	7/26/2021	(WEEK 1-07/26-07/29/21) FOR J. (	563.48	
		0009996	COUNTRY INNS & SUITES	59658377	7/26/2021	(WEEK 1-07/26-07/29/21) FOR C. '	563.48	
		0012904	D.R. SHUFF, DR. HYDRAULICS, IN	2260	7/20/2021	ROTARY HOISTS FOR FLEET DIV	385.88	
		0006437	ULINE	7-22-21	7/22/2021	CREDIT FOR A CANCELED PURC	-367.14	
		0005295	WALMART	041676	7/22/2021	GOLF COURSE CONCESSION SA	41.16	
		00004854	SMART & FINAL	099681	7/27/2021	GOLF COURSE CONCESSION SA	153.24	
		0006526	SWANK MOTION PICTURES, INC.	1817449	7/9/2021	FEES FOR MOVIES IN THE PARK	2,680.00	
		00003730	LEAGUE OF CALIFORNIA CITIES	482839	8/9/2021	SEP 22-24, 2021 LEAGUE OF CA	600.00	
		0005723	SOUTHWEST AIRLINES	3NMUUX	8/9/2021	SEP 22-24, 2021 FLIGHT FOR A. F	152.96	
		0010827	CARD INTEGRATORS CORPORAT	Q-3504	7/26/2021	PROFESSIONAL SERVICES: POL	175.00	
		0005723	SOUTHWEST AIRLINES	23JMG4-CREDIT	8/10/8202	SEP 22-24, 2021 CREDIT FOR DIF	-158.01	
		0005372	SUBWAY	083600	8/16/2021	AUG 16, 2021 FOOD/DINNER FOI	70.22	
		0013183	SONESTA SELECT	32579SC009423	7/20/2021	(07/20/21-07/22/21)TRAINING: CL	475.24	
		0012892	NTLREST SERVSAFE	16N6884925	7/26/2021	TRAINING: FOOD HANDLER ASS	15.00	
		0010827	CARD INTEGRATORS CORPORAT	00003553	7/22/2021	SPECIAL DEPARTMENT SUPPLIE	265.37	
		0006741	SPRINGHILL SUITES	88713	8/4/2021	TRAINING: LESS LETHAL INSTRU	177.41	
		0006741	SPRINGHILL SUITES	88734	8/4/2021	TRAINING: LESS LETHAL INSTRU	354.82	
		0006209	DELTA AIR	HPJL2D	8/5/2021	TRAINING: INTERNATIONAL ASS	376.80	
		0009996	COUNTRY INNS & SUITES	59658401	8/2/2021	TRAINING: TRAFFIC COLLISION	704.35	
		0009996	COUNTRY INNS & SUITES	59658495	8/2/2021	TRAINING: TRAFFIC COLLISION	563.48	
		00004804	RIO HONDO COMMUNITY COLLE	X21-37ZSGT	7/14/2021	TRAINING: LAWS OF ARREST 83	237.10	
		0005305	PAYPAL	4251	7/27/2021	TRAINING: ACTIVE SHOOTER SI	149.00	
		0011042	RELIAS LEARNING	o206269571	8/19/2021	TRAINING: CONTROLLING CONT	25.00	
		0013213	PUNTIP CUISINE THAI FOOD	090687	8/19/2021	LUNCH FOR INTERVIEW PANEL '	57.64	
		0008464	APPLE SPICE JUNCTION	147933067	8/19/2021	LUNCH FOR CD PANEL	206.91	
		0009420	SPARKLETTS	16963364 081921	8/19/2021	DS SERVICES STANDARD COFF	41.87	
		00004313	AT&T	AUG 2021	7/16/2021	JULY 16-AUG 15 2021 PHONE LIN	416.89	
		00002871	ICC-INTERNATIONAL CODE COU	I10112437	9/27/2021	INTERNATIONAL CODE COUNCIL	165.00	
		00002871	ICC-INTERNATIONAL CODE COU	I101124294	9/27/2021	INTERNATIONAL CODE COUNCIL	165.00	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		00003586	AACE-AMERICA ASSOCIATION C	300005532	8/17/2021	AMERICAN ASSOCIATION OF CC	75.00	
		0005347	AMAZON.COM	114-3216051-1164	8/15/2021	YOUTH SPORTS SUPPLIES	200.95	
		0012205	SOUTH COAST SHINGLE CO., IN	422955	8/4/2021	HOLLYDALE PARK PROJECT BOI	642.58	
		00003997	PAPA	35372	8/5/2021	PESTICIDE APPLICATORS PRO	40.00	
		0005677	DEPARTMENT OF PESTICIDE RE	DEPT OF PESTIC	8/17/2021	CA DEP PEST REGS LICENSING	60.00	
		0005677	DEPARTMENT OF PESTICIDE RE	RENEWAL-2021	8/17/2021	CA DEP PEST REGS LICENSING	60.00	
		00004234	CHANDLER'S AIR CONDITIONING	PSI409904	8/17/2021	REPLENISH SUPPLIES	779.77	
		0008155	DROPBOX.COM	K59KXCDW861D	7/30/2021	7/30/21-8/30/21 DROPBOX BUSIN	45.00	
		0013161	TANAKA FARMS	tanaka	8/11/2021	SENIOR EXCURSION ADMISSIOI	162.00	
		00000268	HOME DEPOT CREDIT SERVICES	008767/0610568	8/10/2021	SUPPLIES FOR MOVIES NIGHTS	62.76	
		0005292	TARGET	046800	8/12/2021	GOLF COURSE CONCESSION S/	31.70	
		0005292	TARGET	062912	8/14/2021	GOLF COURSE CONCESSION S/	12.18	
		0013162	NEWPORT LANDING	013887	8/12/2021	SENIOR EXCURSION ADMISSIOI	625.00	
		00000268	HOME DEPOT CREDIT SERVICES	8541780	8/12/2021	SUPPLIES FOR MOVIES NIGHTS	281.66	
		00000322	SAM'S CLUB	050948	8/17/2021	GOLF COURSE CONCESSION S/	16.83	
		0006437	ULINE	07/22/2021	7/22/2021	CULTURAL ART STORAGE SUPP	367.13	
		0005803	PANDA EXPRESS	1597656440	7/27/2021	JULY 27, 2021 FOOD/DINNER FO	81.86	
		0005347	AMAZON.COM	113-5865518-1246	7/24/2021	SIGN HOLDERS AND TABLE NUM	148.81	
		00002063	CACEO	200017524	7/26/2021	CALIFORNIA ASSOCIATION OF C	38.00	
		00002063	CACEO	200017525	7/26/2021	CALIFORNIA ASSOCIATION OF C	38.00	
		00002063	CACEO	200017532	7/26/2021	CALFORNIA ASSOCIATION OF C(	76.00	
		00002063	CACEO	200017530	7/26/2021	CALFORNIA ASSOCIATION OF C(	76.00	
		0005295	WALMART	022884	8/18/2021	SOUTHEAST DIRECTORS MEETI	38.84	
		0012993	SPORTS FACILITIES GROUP, INC	15952	8/20/2021	BASEBALL DIAMOND CHALK	1,471.49	
		0009649	AT&T	JULY 2021	7/20/2021	JULY 2021 INTERNET SERVICES	124.14	
		0005372	SUBWAY	1VQ-3U1	8/18/2021	SOUTH EAST AREA DIRECTORS	152.91	
		0005347	AMAZON.COM	112-1510612-8492	7/30/2021	BARCODE SCANNER WITH STAI	31.10	
		0005347	AMAZON.COM	112-3936436-4353	8/15/2021	IPAD 10.9 CASE W/ STRAP	7.44	
		0011611	UNITED SITE SERVICES	00003492964	7/22/2021	PORTA-POTTY RENTAL-CITY YAI	380.74	
		0011611	UNITED SITE SERVICES	114-12124078	6/29/2021	FENCE RENTAL-SG PARK	54.46	
		0011611	UNITED SITE SERVICES	114-12152858	7/9/2021	PORTA-POTTY RENTAL SLTS	190.37	
		0005589	E-RECYCLING OF CALIFORNIA	12081933889	9/28/2021	ELECTRONIC WASTE PICKUP	1,731.14	
		0005589	E-RECYCLING OF CALIFORNIA	120819334488	7/27/2021	ELECTRONIC WASTE PICKUP	1,041.60	
		0005589	E-RECYCLING OF CALIFORNIA	120819334658	7/27/2021	ELECTRONIC WASTE PICKUP	1,509.30	
		0005589	E-RECYCLING OF CALIFORNIA	120819426921	7/27/2021	ELECTRONIC WASTE PICKUP	852.50	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
		00001939	MITCHELL1	26220811	7/28/2021	SUBSCRIPTION CHARGE FOR FI	1,728.00	
		00003770	FLEMING ENVIRONMENTAL INC.	408366492	8/4/2021	RESTOCK FLEET PAPER	277.62	
		00000534	GRANDE VISTA STEEL	167727	8/4/2021	SUMP PUMP MATERIAL-SLTS	925.00	
		0005347	AMAZON.COM	112-7513674-9467	7/29/2021	DELL WIRED KEYBOARD	107.50	
		0005347	AMAZON.COM	112-8977764-4574	7/29/2021	NETWORK CABLE TESTER	58.42	
		0005347	AMAZON.COM	112-8938026-3042	8/2/2021	IPAD 10.9 CASE WITH STRAP	25.35	
		0005347	AMAZON.COM	112-7237947-2152	8/9/2021	IPAD 10.9 CASE W/ STRAP	13.18	
		0005347	AMAZON.COM	112-4701370-4350	8/11/2021	USB C CABLES	13.22	
		0005347	AMAZON.COM	8/9/2021	8/9/2021	CREDIT ITEM WAS DAMAGE IN T	-13.18	
		00003730	LEAGUE OF CALIFORNIA CITIES	1682-2737	8/2/2021	SEP 22-24, 2021 LEAGUE OF CA	600.00	
		0008451	COSTCO.COM	074493	8/10/2021	SUPPLIES FOR MOVIE NIGHT	66.12	
		0005723	SOUTHWEST AIRLINES	238EUY-2	8/2/2021	SEP 22-24 FOR FLIGHT FOR C. .	564.96	
		0005723	SOUTHWEST AIRLINES	23JMG4	8/2/2021	SEP 22-24 FOR FLIGHT FOR C. .	564.96	
		0005723	SOUTHWEST AIRLINES	0435603071421	7/14/2021	7/14/21-8/13/21 SPECTRUM SUBS	130.56	
		0008153	TIME WARNER CABLE-	0495151070721	7/7/2021	07/07/21-08/06/21 FOR SPORTS (	129.99	
		0008153	TIME WARNER CABLE-	060096607221	7/22/2021	7/22/21-8/21/21 SPECTRUM SUBS	119.99	
		0008153	TIME WARNER CABLE-	0586090072621	7/26/2021	7/26/21-8/25/21 SPECTRUM SUBS	242.35	
		0008153	TIME WARNER CABLE-	0490491072721	7/27/2021	7/27/21-8/26/21 SPECTRUM SUBS	233.81	
		0008153	TIME WARNER CABLE-	0426271071421	7/14/2021	07/14/21-08/13/21 FOR GIRLS CLI	15.86	
		0008153	TIME WARNER CABLE-	0426628063021	6/30/2021	6/30/21 -7/29/21 SPECTRUM SUB	127.12	
		0008153	TIME WARNER CABLE-	0426263071421	7/14/2021	07/14/21 - 08/13/21 SPECTRUM S	5.29	
		0008153	TIME WARNER CABLE-	0500034072721	7/27/2021	7/27/21-8/26/21 SPECTRUM SUBS	233.81	
		0008153	TIME WARNER CABLE-	0426602072521	9/28/2021	7/25/21-8/24/21 SPECTRUM SUBS	233.81	
		0007575	ACRONIS.COM	287853332	8/9/2021	ACRONIS TRUE IMAGE 2021 UPC	39.99	
		0012596	ZOOM.US	INV103188919	9/27/2021	ZOOM STANDARD PRO MONTHL	119.92	
		0009420	SPARKLETTS	16963364 072221	7/22/2021	DS SERVICES STANDARD COFF	39.87	27,398.49
						Sub total for BANK OF THE WEST:		451,674.48

117 checks and 1 wire transfer in this report.

Grand Total All Checks and Wire Transfers: 451,674.48

WARRANT REGISTER FOR COUNCIL MEETING 10/12/2021

PART VI

Bank : botw BANK OF THE WEST

Check #	Date	Vendor		Invoice	Inv Date	Description	Amount Paid	Check Total
2162	9/30/2021	00004836	SEIU LOCAL 721 CTW CLC-23900	Ben291018	9/30/2021	SEIU DUES: PAYMENT	3,099.24	3,099.24
	Voucher:							
2163	9/30/2021	00002370	INTERNAL REVENUE SERVICE	Ben291020	9/30/2021	MEDICARE: PAYMENT	151,036.62	151,036.62
	Voucher:							
2164	9/30/2021	00000343	PUBLIC EMPLOYEES RETIREME	Ben291022	9/30/2021	PERS RETIREMENT: PAYMENT	219,248.03	219,248.03
	Voucher:							
2165	9/30/2021	00001186	EMPLOYMENT DEVELOPMENT D	Ben291024	9/30/2021	SDI: PAYMENT	49,933.80	49,933.80
	Voucher:							
2166	9/30/2021	00000004	NATIONWIDE RETIREMENT SOL	Ben291026	9/30/2021	DEF COMP NATIONWIDE: PAYME	50,847.24	50,847.24
	Voucher:							
2167	9/30/2021	00004996	SEIU-COPE LOCAL 721, LA/OC CI	Ben291028	9/30/2021	SEIU- COPE LOCAL 721 DEDUCT	39.00	39.00
	Voucher:							
2168	9/30/2021	00004988	CHILD SUPPORT ON-LINE, STATE	Ben291030	9/30/2021	CHILD SUPPORT-ONLINE: PAYMI	1,905.96	1,905.96
	Voucher:							

Sub total for BANK OF THE WEST: 476,109.89

7 wire transfers in this report.

Grand Total All Checks and Wire Transfers: 476,109.89

WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 10/12/2021

TOTAL PART I - PREPAID CHECKS (9/22/2021)		2,307,040.16
TOTAL PART II - PREPAID CHECKS (9/27/2021)		15,000.00
TOTAL PART III - PAYROLL-RELATED CHECKS		1,538.28
TOTAL PART IV - PREPAID CHECKS (9/29/2021)		47,603.23
TOTAL PART V - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFER		451,674.48
TOTAL PART VI - PAYROLL-RELATED WIRE TRANSFERS		476,109.89
	SUB - TOTAL	3,298,966.04
LESS: VOIDS		0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS		(320,182.05)
	GRAND TOTAL	2,978,783.99

SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION

Warrant Number **94123** to Warrant Number **94253** inclusive, plus Wire Transfers totaling **$2,978,783.99**, as listed on the accompanying Accounts Payable Warrant Register of **October 12, 2021** are approved as presented, with the exception of the following voided and replacement warrants:

Check	Vendor	Check Date	Amount	Reason for Void
	GRAND TOTAL OF VOIDED & REPLACEMENT CHECKS		**0.00**	

CITY AUDITOR

CITY MANAGER

10/5/21

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on **October 12, 2021** at a regular or adjourned meeting, the City Treasurer was ordered to pay and/or cancel the above warrants, wire transfers & ETFs, as approved.