



SOUTH GATE CITY COUNCIL REGULAR MEETING AGENDA

Tuesday, October 26, 2021 at 6:30 p.m.

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

MEETING ID: 892 7686 9503

<https://us02web.zoom.us/j/89276869503>

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	Francisco Robles, Lead Electrician
ROLL CALL	Carmen Avalos, City Clerk

II. City Officials

MAYOR

Al Rios

CITY CLERK

Carmen Avalos

VICE MAYOR

Maria del Pilar Avalos

CITY TREASURER

Gregory Martinez

COUNCIL MEMBERS

Maria Davila

Denise Diaz

INTERIM CITY MANAGER

Chris Jeffers

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 November 2021 As National Diabetes Month

The City Council will issue a Proclamation declaring November 2021 as National Diabetes Month in the City of South Gate. (CM)

Documents:

[ITEM 1 REPORT 10262021.PDF](#)

2. Introduction Of Promoted Employee

The City Council will allow staff to introduce the new and promotional full-time employee hired or promoted during September 2021. (CM)

Documents:

[ITEM 2 REPORT 10262021.PDF](#)

3. Demonstration Of The Newly Launched South Gate Police Mobile App By Apex Mobile

The City Council will consider receiving a demonstration of the newly launched South Gate Police Department Mobile Phone App ("SGPD Phone App") which is expected to enhance communication with the public. (PD)

Documents:

[ITEM 3 REPORT 10262021.PDF](#)

V. Public Hearings

4. Ordinance Amending Section 7.49. 170 (Alcohol, Beverages, Narcotics, And Other Controlled Substances) Of Chapter 7.49 (Park) Of Title 7 (Public Safety And Morals) Of The SG Municipal Code To Allow For Possession, Sale And Consumption Of Alcoholic Beverages At Park Facilities

The City Council will conduct a Public Hearing to consider introducing an **Ordinance** _____ amending Section 7.49.170 (Alcoholic Beverages, Narcotics, and other controlled substances) of chapter 7.49 (Park) of Title 7 (Public Safety and Morals), of the South Gate Municipal Code to allow for the possession, sale, and consumption of alcoholic beverages at park facilities and specified park areas provided that a permit is issued in accordance with approved permit requirements and guidelines adopted by the City Council. (PARKS)

Documents:

[ITEM 4 REPORT 10262021.PDF](#)

5. Resolution Establishing A New Schedule Of Fees For Services And Rescinding Resolution No. 7668

The City Council will conduct a Public Hearing to consider: (ADMIN SVCS)

- a. Adopting the **Resolution** _____ establishing a new Schedule of Fees for City services effective for FY 2021-22;
- b. Authorizing the Mayor to execute the Resolution in a form acceptable to the City Attorney; and
- c. Rescinding Resolution No. 7668.

Documents:

[ITEM 5 REPORT 10262021.PDF](#)

6. Ordinance Amending Section 11.31.030 (Definitions) To Chapter 11.31 (Density Bonus For Affordable Housing) Of Title 11 (Zoning) Of The South Gate Municipal Code To Revise The City's Regulations Pertaining To Density Bonus For Affordable Housing

The City Council will conduct a Public Hearing to consider waiving the reading in full and introducing an **Ordinance** _____ amending Section 11.31.030 (Definitions) to Chapter 11.31 (Density Bonus for Affordable Housing) and further deleting and replacing Table 11.31-1 (Determination of Density Bonus) in its entirety of Section 11.31.040 (Density Bonus), Sub-Section A (Determination of Density Bonus), and further deleting and replacing Table 11.31-3 (Number of Incentives) of Section 11.31.050 (Incentives), Sub-Section A (Number of Incentives), and further deleting and relacing Table 11.31-4 (Parking Requirements for Projects Receiving a Density Bonus) of Section 11.31.060

(Affordable Housing Requirements), Sub-section B.3. (Development Standards) of Title 11 (Zoning) of the South Gate Municipal Code to revise the City's regulations pertaining to density bonus for affordable housing. (CD)

Documents:

[ITEM 6 REPORT 10262021.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 intergovernmental boards and commissions as a representative of the City pursuant to Assembly Bill 1234. City Council Members will also have an opportunity to comment on matters not on the agenda.

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

VIII. Consent Calendar Items

Agenda Items **7, 8, 9, 10, 11, and 12** 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.

7. Agreement With All City Management Services, Inc., For Crossing Guard Services

The City Council will consider: (CM)

- a. Approving **Agreement (Contract No. _____)** with All City Management Services, Inc. ("ACMS"), for crossing guard services for a one (1) year term ending June 30, 2022; and
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

Documents:

[ITEM 7 REPORT 10262021.PDF](#)

8. Amendment No. 1 To Contract No. 2020-52-CC With MNS Engineers, Inc. For Construction Management And Inspection Services For The Water Facility Chlorination Systems Upgrades Project

The City Council will consider: (PW)

- a. Approving **Amendment No. 1 to Contract No. 2020-52-CC** with MNS Engineers, Inc. to provide additional construction management and inspection services to cover the extended construction schedule for the Water Facility Chlorination System Upgrades, City Project No. 586-WTR, in the amount of \$32,676; and
- b. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

Documents:

[ITEM 8 REPORT 10262021.PDF](#)

9. Amendment No. 2 To Contract 2020-18-CC With TY Lin International Group Extending Term Of Agreement And Additional Construction Management And Inspection Services For The I-710 Corridor Soundwall Project

The City Council will consider: (PW)

- a. Approving **Amendment No. 2 to Contract No. 2020-18-CC** with T.Y. Lin International Group extending the term of the agreement through December 31, 2021, to provide additional construction management and inspection services for the I-710 Corridor Soundwall Project,

Caltrans Contract 07-298014, City Project Nos. 587-ST and 547-ST, in an amount not to exceed \$107,910; and

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

Documents:

[ITEM 9 REPORT 10262021.PDF](#)

10. Agreement With Hub Cities Consortium And Promissory Note Relating To 4370 Tweedy Blvd. Property

The City Council will consider: (CM)

a. Appropriating \$500,000 from the American Rescue Plan funds to an account determined by the Director of Administrative Services;

b. Approving the attached **Loan Agreement (Contract No. _____)** and related Promissory Note, subject to any final changes by the City Attorney's Office that are not substantive in nature nor increase the monetary commitment by the City of South Gate; and

c. Authorizing the City Manager to take steps he deems necessary to finalize a forgivable loan to Hub Cities Consortium with GAP financing assistance for them to relocate their offices to South Gate (4370 Tweedy Blvd).

Documents:

[ITEM 10 REPORT 10262021.PDF](#)

11. Purchase Order Agreement With Fritts Ford For An F450 Dually 1 Ton Truck

The City Council will consider approving the Purchase Order agreement with Fritts Ford for a F450 Dually 1 Ton Truck for the Parks and Recreation Department for the total amount of \$54,698.93. (PARKS)

Documents:

[ITEM 11 REPORT 10262021.PDF](#)

12. Minutes

The City Council will consider: (CLERK)

- a. Approving the Special Meeting minutes of September 27, 2021; and
- b. Approving the Regular Meeting minutes of September 28, 2021.

Documents:

[ITEM 12 REPORT 10262021.PDF](#)

IX. Reports, Recommendations And Requests

13. Draft RFP And Agreement For The Solid Waste Contract

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 13 REPORT 10262021.PDF](#)

14. Resolution Supporting South Coast Air Quality Management District Proposed Refinery Rule 1109. 1.

The City Council will consider: (PW)

- a. Adopting a **Resolution** _____ in support of the South Coast Air Quality Management District Proposed Rule 1109.1; and
- b. Authorizing the Mayor to execute the Resolution in a form acceptable to the City Attorney.

Documents:

[ITEM 14 REPORT 10262021.PDF](#)

15. American Rescue Plan Act Allocation

The City Council will: (CM)

- a. Consider proposed programs/projects to be funded in Fiscal Year 2021-22 with American Rescue Plan Act (ARPA) funds; and
- b. Authorizing necessary budget appropriation and adjustments to implement approved programs/projects totaling \$21,561,290; and
- c. Directing staff to seek appropriate proposals from qualified third-party providers for designated social services eligible under the ARPA guidelines.

Documents:

[ITEM 15 REPORT 10262021.PDF](#)

16. Warrant Register For October 26, 2021

The City Council will consider approving the Warrant Register for October 26, 2021: (ADMIN SVCS)

Total of Checks :	\$5,358,020.54
Voids:	\$ (0.00)
Total of Payroll Deductions	\$ (359,408.95)
Grand Total:	\$4,998,611.59

Cancellations: 94380, 94467

Documents:

[ITEM 16 REPORT 1026202.PDF](#)

X. Adjournment

I, Carmen Avalos, City Clerk, certify that a true and correct copy of the foregoing Meeting Agenda was posted October 20, 2021 at 9:25 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 of South Gate

CITY MANAGER'S OFFICE

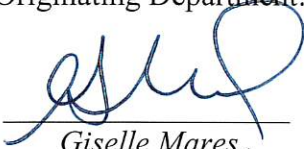
CITY COUNCIL


OCT 13 2021

4:00pm

AGENDA BILL

For the Regular Meeting of: October 26, 2021
Originating Department: City Manager's Office

Management Assistant: 
Giselle Mares.

Interim City Manager: 
Chris Jeffers

SUBJECT: PROCLAMATION DECLARING NOVEMBER 2021 AS NATIONAL DIABETES MONTH

PURPOSE: To declare the month of November as National Diabetes Month.

RECOMMENDED ACTION: The City Council will issue a Proclamation declaring November 2021 as National Diabetes Month in the City of South Gate.

FISCAL IMPACT: None.

ANALYSIS: National Diabetes Month is a time when communities across the country team up to bring attention to diabetes. This year's focus is on prediabetes and preventing diabetes.

BACKGROUND: Diabetes is a chronic, life-threatening illness that touches Americans of every age, ethnicity, and background. Its complications can be far-reaching; diabetes is the leading cause of kidney failure and new cases of blindness; People living with the disease are at higher risk of high blood pressure, heart disease, and stroke.

Millions of Americans lack access to care, treatment and education needed to manage diabetes and prevent serious and costly complications. An increase in community awareness of the risk factors and symptoms related to diabetes can improve the likelihood that people will get the attention they need before developing the disease and its devastating complications.

Type I diabetes, often diagnosed in children, limits insulin production and its causes are not well defined. Type 2 diabetes, which accounts for more than 90 percent of diabetes cases, has been linked to older age and family history; although it is increasingly being diagnosed in youth and is associated with obesity and inactivity.

The City Council urges all citizens in recognition of National Diabetes Month, to educate themselves and join in activities to help prevent, treat, and manage diabetes throughout the month of November.

ATTACHMENT: Proclamation

***Declaring November 2021 as
National Diabetes Month***

WHEREAS, 463 million adults (1-in-11) were living with diabetes in 2019. The number of people living with diabetes is expected rise to 578 million by 2030; and

WHEREAS, 1 in 2 adults with diabetes remain undiagnosed; and

WHEREAS, Diabetes is a chronic, life-threatening illness that touches Americans of every age, ethnic, and background; and

WHEREAS, 86 million Americans have pre-diabetes, a condition that puts them at risk for developing Type 1 and Type 2 diabetes; and

WHEREAS, millions of Americans lack access to care, treatment and education needed to manage the disease and prevent serious and costly complications, including heart disease, stroke, kidney failure, blindness, and lower-limb amputations; and

WHEREAS, an increase in community awareness of risk factors and symptoms related to diabetes can improve the likelihood that people with diabetes will get the attention they need before developing the disease and its devastating complications; and

WHEREAS, the U.S. and non-governmental organizations observe the month of November to raise public awareness of diabetes and its related complications;

NOW, THEREFORE, be it proclaimed on this 26th 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 the month of November 2021 as National Diabetes Month in the City of South Gate and urge all citizens to educate themselves to help prevent, treat, and manage diabetes.

Mayor Al Rios

City of South Gate

CITY COUNCIL

CITY MANAGER'S OFFICE

OCT 13 2021
5:30pm

AGENDA BILL

For the Regular Meeting of: October 26, 2021
Originating Department: Administrative Services

Interim Department Director:


Kingsley Okereke

Interim City Manager:


Chris Jeffers

SUBJECT: INTRODUCTION OF THE CITY'S NEW AND PROMOTIONAL FULL-TIME EMPLOYEES

PURPOSE: To introduce to the City Council the City's new and promotional full-time employees hired or promoted during September 2021.

RECOMMENDED ACTION: Allow staff to introduce the new and promotional full-time employees hired or promoted during September 2021.

FISCAL IMPACT: None

ANALYSIS: None

BACKGROUND: Following is the name and information of the full-time City employee who was promoted during the month September 2021:

Employee	Title	Department	Division	Original Hire Date	Promotion Date	Promoted From
Francisco Robles	Lead Electrician	Public Works	Electrical	01/07/08	09/12/21	Electrician II

ATTACHMENT: PowerPoint Presentation



City of
South Gate

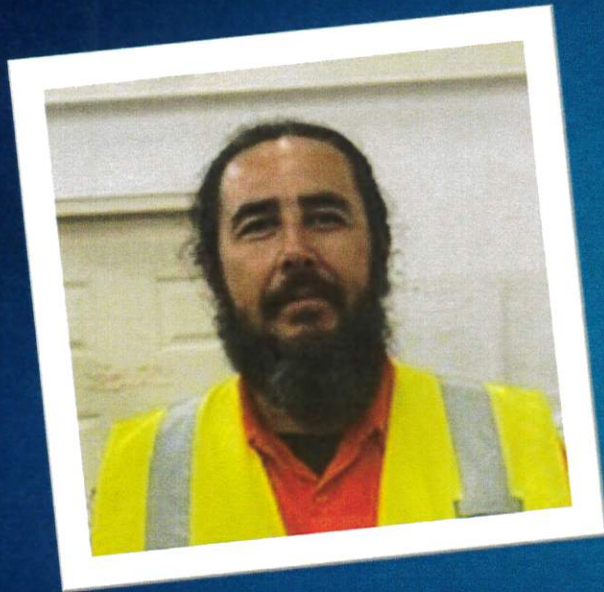


**INTRODUCTION OF THE
CITY'S NEW & PROMOTIONAL
FULL-TIME EMPLOYEES**





Public Works



Francisco Robles

Lead Electrician

Public Works

Original Hire Date: 1/7/08

Promotion Date: 9/12/21

OCT 14 2021
3:00pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: October 26, 2021
Originating Department: Police Department

Department Director: *Darren Arakawa* Interim City Manager: *CJ*
Darren Arakawa *Chris Jeffers*

SUBJECT: DEMONSTRATION OF THE NEWLY LAUNCHED SOUTH GATE POLICE MOBILE APP BY APEX MOBILE

PURPOSE: To provide the City Council and public an overview of the newly acquired mobile app by Apex that is available to the public.

RECOMMENDED ACTION: The City Council will consider receiving a demonstration of the newly launched South Gate Police Department Mobile Phone App ("SGPD Phone App") which is expected to enhance communication with the public.

FISCAL IMPACT: There will be no fiscal impact to the General Fund. The annual cost of the maintenance fee for the app, software upgrades, and 24/7 technical support in the amount of \$2,400 will be paid with Asset Forfeiture Funds.

ANALYSIS: Currently, the South Gate Police Department utilizes the department's web page, Facebook and Instagram to communicate with the public. Many people use their cellular telephones to access the department's information and to communicate with the department. By implementing the use of the SGPD Phone App, the public will have one more platform to efficiently communicate with members of the South Gate Police Department and access information.

BACKGROUND: In years past, the Police Department has utilized the department's web page to provide information about Police Department activities in the community. The department has also used Facebook and Instagram to provide information to the public about events and police activity. Although information has been provided, some information has been missed due to members of the public not viewing those applications when the notifications were sent. With the new SGPD Phone App by Apex Mobile, the department will be able to pushout notifications regarding public safety to include police activity, road hazards, weather information, and much more. The SGPD Phone App will also allow for the public to access: command staff, crime maps, calendar of events, registered sex offenders' database, Los Angeles County Sheriff's Department inmate search, and special programs the department offers to our community. The public will also be able to submit: quality of service survey reports, crime tips, animal control issues, and on-line non-felony/incident reports.

In this digital era when the public expects to know what their law enforcement agency is doing, and having the capability to access and receive up-to-date information, having a police department phone app is essential. The SGPD Phone App is anticipated to enhance communication, which will improve relations and increase community trust.

ATTACHEMENT: None.

OCT 13 2021

11:00AM

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: October 26, 2021

Originating Department: Parks and Recreation

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

SUBJECT: ORDINANCE AMENDING SECTION 7.49.170 OF THE SOUTH GATE MUNICIPAL CODE ALLOWING FOR PERMITTED POSSESSION AND CONSUMPTION OF ALCOHOLIC BEVERAGES AT CITY PARKS & FACILITIES

PURPOSE: To allow for the possession, sale, and consumption of alcoholic beverages at park facilities and specified park areas provided that a permit is issued in accordance with approved permit requirements and written guidelines adopted by the Department of Parks & Recreation.

RECOMMENDED ACTIONS: Following the conclusion of a Public Hearing, the City Council will consider introducing an Ordinance amending Section 7.49.170 (Alcoholic Beverages, Narcotics, and other controlled substances) of chapter 7.49 (Park) of Title 7 (Public Safety and Morals), of the South Gate Municipal Code to allow for the possession, sale, and consumption of alcoholic beverages at park facilities and specified park areas provided that a permit is issued in accordance with approved permit requirements and guidelines adopted by the City Council.

FISCAL IMPACT: None; however, if the proposed Ordinance is amended, the required permit fees for use of facilities with alcohol service will increase the overall revenue for the Parks & Recreation Department.

ANALYSIS: Amending the Ordinance is the first step in developing an overall policy allowing alcohol use at Parks & Recreation facilities and park areas. If approved, the staff will create a comprehensive policy that includes working with other municipalities in the surrounding area to obtain best practices and guidelines for permits, insurance, security, and other needed items to reduce liability and provide a safe atmosphere for distribution of alcohol at park events.

The proposed policy would be developed by staff under the guidance of the City Attorney's Office, presented to the Parks & Recreation Commission and public for approval and then brought to the City Council for final approval.

BACKGROUND: Each year the Parks & Recreation Department receives numerous requests from the public to reserve facilities such as the Auditorium or Girls Club House for the purpose of having a wedding reception, or other special events that would commonly include the consumption of alcohol. Each year patrons are informed that it is against the City of South Gate's Municipal Code to allow alcohol on the park. These patrons either take their request to other cities who allow alcohol at their facilities, or they consume it out in the parking lots after they have rented the room for the day.

The purpose of this Ordinance change is to bring the department in-line with surrounding communities and allow alcohol at the park for the enjoyment of the residents under strict guidelines, so the City is covered by insurance and has the renter provide security, when determined necessary, at the event.

Special events such as the Pageant of the Trees have proved to be successful one-time exceptions and it is believed that expansion of the use to the general public can be properly monitored.

ATTACHMENTS: A. Proposed Ordinance
 B. Public Notice

ORDINANCE NO. _____

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, AMENDING ORDINANCE SECTION 7.49.170 (ALCOHOLIC BEVERAGES, NARCOTICS AND OTHER CONTROLLED SUBSTANCES) OF CHAPTER 7.49 (PARK), OF TITLE 7 (PUBLIC SAFETY AND MORALS), OF THE SOUTH GATE MUNICIPAL CODE TO ALLOW POSSESSION OR CONSUMPTION OF ALCOHOLIC BEVERAGES WHERE AUTHORIZED BY WRITTEN PERMIT OF THE DIRECTOR OF PARKS & RECREATION WHERE SAID ALCOHOLIC BEVERAGES ARE POSSESSED, SOLD AND CONSUMED WITHIN APPROVED PARK FACILITIES OR SPECIFIED PARK AREAS.

WHEREAS, use, possession and sale of alcohol is prohibited by Section 7.49.170 (Alcoholic Beverages, Narcotics and Other Controlled Substances), of Chapter 7.49 (Park), of Title 7 (Public Safety and Morals), of the South Gate Municipal Code, at all municipal parks without a specific means of approving exceptions; and

WHEREAS, since 2015 the City Council has granted requests to temporarily suspend the ban on consumption of alcohol beverages at the South Gate Municipal Auditorium for the Commission for South Gate Youth fundraising event “Pageant of the Trees”; and

WHEREAS, the City Council made an additional exemption for GOALS Soccer Center for a special event in February of 2020; and

WHEREAS, residents of the City of South Gate and surrounding areas have regularly inquired about hosting events which include alcohol consumption at City facilities, and taking into account that other park facilities in neighboring cities are hosting similar events for non-profit and community-based organizations which could have occurred at City facilities and benefited the South Gate community in general;

WHEREAS, surrounding municipalities in the Southeast Los Angeles area allow limited alcohol consumption at their facilities and parks for special occasions and events; and

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, DOES HEREBY ORDAIN 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. Section 7.49.170 (Alcoholic Beverages, Narcotics and Other Controlled Substances) of Chapter 7.49 (Park), of Title 7 (Public Safety and Morals) of the South Gate Municipal Code, is hereby amended to read as follows.

A person shall not enter, be or remain in any park while in possession of any can, bottle, or other receptacle containing any alcoholic beverage which has been opened, or a seal broken, or the contents of which have been partially removed, or while consuming any alcoholic beverage. A person shall not enter, be or remain in any park while in possession of or otherwise transporting, purchasing, selling, giving away or consuming any narcotics or other controlled substances, including marijuana.

No person shall have in his or her possession within any municipal park, any instrument used to administer or ingest any intoxicating or controlled substance, including marijuana pipes or similar smoking devices.

Notwithstanding the foregoing, possession or consumption of alcoholic beverages may be possessed, sold, and consumed within approved park facilities or specified park areas, provided that the permit is issued in accordance with approved permit requirements and guidelines adopted by the City Council.

SECTION 3. This Ordinance shall take effect and be in force on the thirty-first (31st) day after its adoption.

SECTION 4. The City Clerk shall certify to the adoption of this Ordinance which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 26th 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 
Raul F. Salinas, City Attorney

Office of the
South Gate City Clerk
OCT 11 2021
FILED

**CITY OF SOUTH GATE
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City Council of South Gate, California will conduct a Public Hearing for the purpose of introducing an Ordinance modifying Section 7.49.170 "Alcohol, beverages, narcotics, and other controlled substances" of the South Gate Municipal Code. A copy of the Ordinance may be reviewed in the City Clerk's office during normal business hours.

DATE: October 26, 2021
TIME: 6:30 p.m.
LOCATION: COUNCIL CHAMBERS
SOUTH GATE CITY HALL
8650 CALIFORNIA AVENUE
SOUTH GATE, CA 90280

NOTICE IS HEREBY GIVEN that any and all persons interested in the matter herein above set forth are privileged to attend said hearing and then and there testify or present evidence upon any matter relating thereto.

THIS NOTICE IS GIVEN by order of the City Clerk of said City and is dated October 14, 2021.


Carmen Avalos, City Clerk

Publication Date: October 14, 2021
Account Number: 100-401-61-6202

City of South Gate

CITY COUNCIL

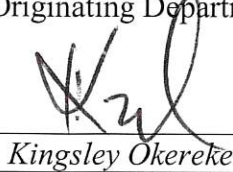
CITY MANAGER'S OFFICE

OCT 13 2021
5:30pm

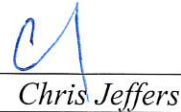
AGENDA BILL

For the Regular Meeting of: October 26, 2021
Originating Department: Administrative Services

Department Director:


Kingsley Okereke

City Manager:


Chris Jeffers

SUBJECT: RESOLUTION ADOPTING THE SCHEDULE OF FEES FOR SERVICES

PURPOSE: To adopt a Resolution approving and establishing a new schedule of fees effective for FY 2021-22 and rescinding Resolution No. 7668.

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

- a. Adopting the Resolution establishing a new Schedule of Fees for City services effective for FY 2021-22;
- b. Authorizing the Mayor to execute the Resolution in a form acceptable to the City Attorney; and
- c. Rescinding Resolution No. 7668.

FISCAL IMPACT: The adjusted fees will provide needed revenues to help cover the increased cost of providing the services outlined in the Schedule of Fees.

NOTICE REQUIREMENT: Notice of this Public Hearing was published in the Los Angeles WAVE on October 7, 2021, and October 14, 2021, and circulated via the City web page, Facebook, Instagram, and Twitter.

ANALYSIS: Ideally, each year, staff should review and update the City Schedule of Fees, and present same to the City Council for consideration and adoption via a Resolution. The City of South Gate Schedule of Fees was last updated and approved by the City Council in fiscal year 2015-16. The adopting Resolution No. 7668 provided that the fees shall be adjusted annually for inflation and other factors, subject to City Council approval. Since 2015, the fees have not been adjusted while costs have increased significantly as evidenced by the reported CPI increase of approximately 15.78 percent from 2015 to present. Hence, staff is recommending adjusting all fees by 15 percent except for certain fees requiring voter approval; set by State statutes and or other legal basis.

City departments have reviewed the fee schedule and identified fees that should be added, deleted, or considered for adjustment. The proposed fee changes are needed to offset new or increased costs to the City for providing the services. The attached Schedule of Fees provides a list of the current fees along with a column showing the proposed revisions and or the 15 percent adjustment. The fees are grouped by department and service areas.

BACKGROUND: The City of South Gate Schedule of Fees is a collection of fees charged for various City services as provided in the City Municipal Code. A public hearing is required for the establishment and amendment of certain fees applicable to development projects. A notice was published on October 7, 2021, and October 14, 2021, in accordance with Government Code Section 6062(a). The proposed fee changes and documentation were made available for the ten-day public review period at the City Clerk's Office since October 7, 2021. If approved, the new fees will become effective upon adoption of the Resolution.

- ATTACHMENTS:**
- A. Proposed Resolution
 - B. City of South Gate Schedule of Fees
 - C. Notice of Public Hearing

RESOLUTION NO. _____

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, ESTABLISHING A NEW SCHEDULE OF FEES FOR SERVICES
FOR FISCAL YEAR 2021-2022 AND RESCINDING RESOLUTION NO. 7668**

WHEREAS, the City incurs costs for providing services and is required to recover cost of providing such services through fees and charges;

WHEREAS, it is necessary to adjust and/or establish certain fees to recover the cost of providing services;

WHEREAS, the cost of living for goods and services in the Los Angeles Region, according to federal documents, has risen nearly 16% since the City's last update in 2015;

WHEREAS, a duly noticed public hearing concerning this matter was held, as required by law, on October 26, 2021; and

WHEREAS, the proposed fees do not exceed the actual cost of providing the service.

NOW, THEREFORE, BE IT RESOLVED, 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 recitals set forth above are true and correct and are incorporated herein by reference.

SECTION 2. The Schedule of Fees attached hereto as Exhibit A is hereby approved and adopted and shall be adjusted annually for inflation and other factors, subject to City Council approval.

SECTION 3. The new fees proposed in this Schedule of Fees will be effective immediately upon adoption of this Resolution.

SECTION 4. Fees and charges may be waived only by the authority and approval of the City Council, except for Facility Use Permit Fees, which may be waived by the Director of Parks and Recreation under criteria specified in the Administrative Guidelines adopted by the City Council on February 28, 2006.

SECTION 5. Penalty charges may be applied every 30-day period for nonpayment of fees as indicated in this Schedule of Fees, but may not, at any time, exceed the amount of the original fee.

SECTION 6. Staff is authorized to engage outside consultant services to perform any and all studies to analyze proposed development and/or land use applications. All costs for such services shall be borne by the applicant. Such fees shall be deposited prior to work being undertaken into a trust account and drawn upon by the City to pay invoices from the consultant. In addition, a 25% surcharge shall be charged to recover any staff cost associated with engaging, coordinating and/or reviewing such studies.

SECTION 7. The City Manager shall have the authority to interpret the provisions of this Resolution for purposes of resolving ambiguities.

SECTION 8. The City Clerk shall certify to the adoption of this Resolution which shall be effective upon its adoption.

PASSED, APPROVED and ADOPTED this 26th day of October 2021.

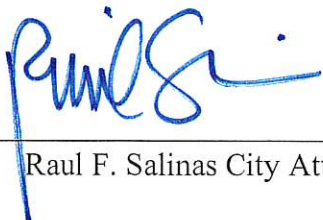
CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas City Attorney

DESCRIPTION OF FEE - BUILDING & SAFETY	2015-16	2021-22	
	ADOPTED	PROPOSED	
PERMIT FEES - BUILDING	\$124	\$142	s.f. valuation
PERMIT FEES - BUILDING ISSUANCE FEE	\$27	\$31	
PERMIT FEES - BUILDING PERMIT TO RESTORE	\$46	\$52	
PERMIT FEES: STATE FEES FOR SPECIAL REVOLVING FUND - NO CHANGES			
Valuation of: \$1 to \$25,000	\$1	N/A	
\$25,001 to \$50,000	\$2	N/A	
\$50,001 to \$75,000	\$3	N/A	
\$75,001 to \$100,000	\$5	N/A	
Every \$25,000 or fraction thereof above \$100,000	\$1	N/A	additional
PERMIT FEES: STRONG MOTION INSTRUMENTATION SEISMIC MAPPING			
Residential: Valuation of \$1 to \$5,000	\$0.50	N/A	
\$5,001 and over	valuation x 0.0001	N/A	
Comercial/Industrial: Valuation of \$1 to \$2,381	valuation x 0.0021	N/A	
\$2,382 and over	valuation x 0.0021	N/A	
*A fee of ten percent (10%) of the plan check/permit shall be assessed to verify compliance with mandatory measures of the California Green Building Standards			
PERMIT FEES - ELECTRICAL:			
Permit Issuance	\$29	\$33	
Residential appliance	\$6	\$7	
Fixtures:			
First 20	\$1	\$1.5	each
Additional	\$1	\$1.5	each
High voltage light fixture	\$5	\$6	each
Power apparatus:			
<=1 HP, KW, or refrigeration tons	\$7	\$7.5	each
>1 through 10 HP, KW, or refrigeration tons	\$14	\$16	each
>10 through 50 HP, KW, or refrigeration tons	\$29	\$33	each
>50 through 100 HP, KW, or refrigeration tons	\$59	\$67	each
>100 HP, KW, or refrigeration tons	\$85	\$97	each
Signs, outline lighting and marquees:			
one sign and one branch circuit	\$33	\$37	each
additional branch circuits	\$6	\$6.7	each
swim pools, saunas, jacuzzis, hot tubs	\$65	\$75	each
new, repaired/altered mobile home site service equipment	\$26	\$30	each
time clock, flasher	\$7	\$7.5	each
Outlets:			
First 20	\$1	\$1.5	each
Additional outlets	\$1	\$1	each
Each 5 ft, or fraction thereof, of multi-outlet assembly	\$4	\$4	each
Service Installation (Including one meter) 600 volts or less:			
Not over 200 amperes	\$35	\$40	
201 amperes, and not over 400 amperes	\$72	\$82	
401 amperes, and not over 1200 amperes	\$98	\$112	
Over 1200 amperes	\$130	\$150	
Services over 600 volts	\$111	\$127	
For each additional meter	\$65	\$75	
Construction Service (temporary power pole)	\$52	\$60	
Switchboards or Panel Boards (other than service extensions)			
First Section (0-600 volts)	\$33	\$37	
Additional Section	\$26	\$30	
First Section (over 600 volts)	\$65	\$75	
Additional Section	\$33	\$37	
Temporary Light installation:			
Not over 50 lamps	\$20	\$22	
Over 50, but not more than 100 lamps	\$33	\$37	
Each 100 or fraction thereof in excess of 500	\$20	\$22	
Factory Wired Units:			
For any self-contained wired unit not reference elsewhere	\$65	\$75	
Electrical Permit for Restoration Fee (removal of non-unpermitted wiring)	\$20	\$22	
Maintenance Technician (Electrician) – Qualified employee in lieu of State Licensed Contractor where employed only.	\$195	\$224	/year
	2015-16	2021-22	
DESCRIPTION OF FEE - BUILDING & SAFETY (CONT.)	ADOPTED	PROPOSED	

PERMIT FEES - PLUMBING/SEWER:

Permit Issuance	\$26	\$30
Plumbing fixtures of one trap	\$9	\$10 each
Connection of building sewer to public sewer	\$46	\$52 each
Rainwater systems - per drain (inside building)	\$46	\$52 each
Connection of additional bldg or add. work to a bldg sewer	\$20	\$22 each
Water heater or vent	\$20	\$22 each
Gas piping system - 1 to 5 outlets	\$9	\$10 each
Additional gas piping system outlet	\$4	\$4 each outlet
1 to 100,000 BTU	\$20	\$22 each outlet
100,001 to 200,000 BTU	\$33	\$37 each outlet
200,001 to 500,000 BTU	\$59	\$67 each outlet
500,001 to 1,000,000 BTU	\$98	\$112 each outlet
Over 1,000,000 BTU	\$130	\$150 each outlet
Gas piping system - medium to high pressure		
Industrial waste pre-treatment interceptor incl. trap and vent	\$33	\$37
Plumbing Permit Fee restoration (removal of non-permitted fixtures)	\$20	\$22
Sewer restoration (detached structures from main house only) - Removal of non-permitted Sewer Line	\$20	\$22

PERMIT FEES - MECHANICAL

Permit Issuance	\$31	\$35
Unit Fee Schedule:		
The installation or relocation of each forced air or gravity type furnace or burner including ducts and vents attached to such appliances, up to and including 100,000 Btu/h	\$20	\$22
More than 100,000 Btu/h to and including 2,000,000 Btu/h	\$39	\$45 each
More than 2,000,000 Btu/h	\$65	\$75 each
Installation or relocation of each suspended heater, recessed wall heater, or floor-mounted unit heater	\$20	\$22 each
Installation, relocation or replacement of each appliance vent installed and not included in an appliance permit	\$13	\$15 each
Repair, alteration, or addition to each appliance vent installed and not included in an appliance permit	\$13	\$15 each
Absorption Systems - installation or relocation		
up to and including 100,000 Btu/h	\$31	\$36 each
over 3h up to and incl. 15h or over 100,000 through 500,000 btu	\$43	\$49 each
over 15h up to and incl. 30h or over 500,000 through 1,000,000 btu	\$64	\$73 each
over 30h up to and incl. 50h or over 1,000,000 through 1,750,000 btu	\$107	\$123 each
over 50h or over 1,750,000 btu	\$130	\$150 each
Air Handling Units up to and incl. 10,000 c.f. per min., including ducts	\$21	\$24 each
Air Handling Units over 100,000 c.f. per minute	\$26	\$30 each
Evaporative cooler (other than portable)	\$13	\$15 each
Ventilation fan connected to a single duct	\$9	\$11 each
Ventilation system not part of any heating/air system authorized by permit	\$13	\$15 each
Installation of hood served by mechanical exhaust, including ducts	\$13	\$15 each
Installation/relocation of domestic type incinerator	\$26	\$30 each
Installation/relocation of commercial/industrial type incinerator	\$86	\$99 each
Other appliance, item or equipment not classed	\$20	\$22 each
Inspection - Maintenance HVAC Technician	\$195	\$224 annually
Inspection outside of normal business hours (weekends, after hours, early morning)	\$64	\$74 /hour
Reinspection fee	\$64	\$74 /hour (min)
Mechanical Permit for Restoration	\$20	\$22

PLAN CHECK - BUILDING (85% OF THE PERMIT FEE)

PLAN CHECK - BUILDING (85% OF THE PERMIT FEE)	Per valuation - \$50 minimum	
PLAN CHECK - GRADING	\$390	\$449 /first sheet
PLAN CHECK - GRADING (ADDITIONAL)	\$325	\$374 /each add'l sheet
PLAN CHECK - ELECTRICAL	\$130	\$150 /hour
PLAN CHECK - ENERGY (20% OF THE PLAN CHECK FEE)	Per valuation - \$50 minimum	
PLAN CHECK - MECHANICAL	\$130	\$150 /hour
PLAN CHECK - MOBILE HOME	\$235	\$271 /hour
PLAN CHECK - PLUMBING	\$130	\$150 /hour
PLAN CHECK - SEISMIC HAZARDS GEO-TECHNICAL SOILS REPORT	\$130	Consultant's Fee Plus 25% Admin Fee.

	2015-16	2021-22
DESCRIPTION OF FEE - BUILDING & SAFETY (CONT.)	ADOPTED	PROPOSED

DESCRIPTION OF FEE - BUILDING & SAFETY (CONT.)	Per valuation \$39 minimum	
	2015-16 ADOPTED	2021-22 PROPOSED
DEMOLITION OF STRUCTURE		
DIVERSION PERFORMANCE SECURITY DEPOSIT	3%	5% minimum charge
SIGNS (based on materials & installation valuation)	\$60	\$69 each (minimum)
BANNERS-TEMPORARY (90 days only)	\$60	\$69 p/side p/90 days
SWIMMING POOL, SPA AND HOT TUBS: - ISSUANCE FEE	\$39	\$45
SWIMMING POOL, SPA AND HOT TUBS: - PRIVATE	\$52	\$60
SWIMMING POOL, SPA AND HOT TUBS: - PUBLIC	\$65	\$75
SOLAR ENERGY - ISSUANCE	\$13	\$15
SOLAR ENERGY - UP TO 1,000 s.f.	\$33	\$37
SOLAR ENERGY - 1,001 to 2,000 s.f.	\$65	\$75
SOLAR ENERGY - OVER 2,000 s.f.	\$7	\$7.5 /1,000 s.f.
OCCUPANCY INSPECTIONS/CHANGE IN OCCUPANCY USE:		
Building floor area of 1 to 5,000 s.f.	\$235	\$270
Building floor area of 5,001 to 10,000 s.f.	\$380	\$437
Building floor area of 10,001 to 50,000 s.f.	\$434	\$499
Building floor area over 50,001 s.f.	\$681	\$783
MISCELLANEOUS FEES:		
Accessory room agreements	\$70	\$80
Amusement ride inspections:		
First ride	\$39	\$45
Additional ride	\$13	\$15
Building Board of Appeal	\$696	\$800
Copies of plans - first sheet	\$20	\$22
Copies of plans - additional pages	\$10	\$12 /page
Copies or duplicates of permits (certified)	\$20	\$22
Double fee (Building w/o a permit)	\$98	\$112 minimum
Fireworks stand permit	\$52	\$60
Garage restoration (Improper Occupation)	\$1,300	\$1,495
Home occupation	\$235	\$270
Hydrology/Hydraulics Study Review		Per valuation - \$225 minimum
Maintenance Technician (Electrical and Mechanical)	\$195	\$224 annually
New mobile home inspection	\$122	\$141
Over the Counter Assistance		
Permit verification letter	\$20	\$22
Plans from the basement (for review at the counter only)	\$20	\$22
Expedited pre-sale Report	\$377	\$434
Pre-sale waiver (Agreement to correct code violations)	\$33	\$37
Property inspection	\$183	\$211 minimum
Re-inspection (same day)	\$61	\$74
Special inspector registration	\$33	\$37
Special investigations	\$368	\$423 minimum
Special outdoor permit inspection	\$61	\$70
Structure relocation investigation	\$130	\$150 (+\$.05/s.f.-f.a.)
Temporary occupancy of house trailer	\$130	\$150 (30 day max)
Weekend inspection	\$367	\$422
Disabled Access Inspection	\$103	\$118 hourly (2 hr. min.)
Pre-Sale Inspection Report	\$63	\$72

DESCRIPTION OF FEE - BUILDING & SAFETY (CONT.)	2015-16 ADOPTED	2021-22 PROPOSED
ADDITIONAL VALUATION FORMATS:		
New dwelling units and additions	\$124	\$142 s.f.
New detached garage or additions to	\$72	\$82
Attached garage or additions to	\$65	\$75
New patio cover (wood frame)	\$52	\$60
New patio cover (aluminum or metal)	\$29	\$33 s.f. or per val.
Window replacement	\$520	\$598 each
Security window bars	\$130	\$150 each
New door installation	\$650	\$748
New drywall installation	\$26	\$30 l.f. or per val.
New partition wall	\$46	\$52 l.f. or per val.

New gable roof structure	\$30	\$35 s.f.
Reroof - new layer over existing	\$156	\$179 s.f.
Reroof - tear off and new layer	\$221	\$254 s.f.
Reroof - new sheathing and new layer	\$364	\$419 s.f.
Sandblast and stucco	Per valuation	
New stucco	\$85	\$75 s.yd.
Block wall - 6" (standard for residential)	\$71	\$82 l.f.
Block wall - 8" (commercial)	\$84	\$97 l.f.
Brick wall	\$71	\$82 l.f.

MISCELLANEOUS FEES

	10% of Permit Fee (\$115 min.)	15% of Permit Fee (\$115 min.)
NPDES (national Pollutant Discharge Elimination System) Inspection A Fee of Ten Percent (10%) of the Permit Fee shall be assessed for the inspection of the elimination of non-stormwater discharges, spillage, dumping, and disposal of Pollutants and Reduction of Pollutants		

HOURLY RATES FOR OVER THE COUNTER ASSISTANCE:

DIRECTOR OF COMMUNITY DEVELOPMENT	\$158	\$182 /hour
BUILDING OFFICIAL	\$175	\$201 /hour
BUILDING INSPECTOR	\$126	\$145 /hour
SENIOR BUILDING INSPECTOR		\$175 /hour
CODE ENFORCEMENT SUPERVISOR	\$80	\$92 /hour
CODE ENFORCEMENT OFFICER	\$96	\$110 /hour
SENIOR TECHNICIAN	\$94	\$112 /hour
TECHNICIAN III	\$66	\$78 /hour
TECHNICIAN II	\$60	\$71 /hour

	2015-16 ADOPTED	2021-2022 PROPOSED	
DESCRIPTION OF FEE - PLANNING		FLAT RATE	15% inc.
			PROPOSED: DEPOSIT
ADMINISTRATIVE USE PERMIT - LG FAMILY DAY CARE	\$2,580	\$387	\$2,967
APPEAL - RESIDENTIAL/INSTITUTIONAL PROPERTY	\$345	\$52	\$397
APPEAL - OTHER	\$2,055	\$308	\$2,364
ARCHITECTURAL PLAN RESUBMITTAL REVIEW - HOURLY RATE	\$225	\$34	\$259
ARCHITECTURAL REVIEW - RESIDENTIAL CONSTRUCTION	\$234	\$35	\$269
ARCHITECTURAL REVIEW - COMMERCIAL/INDUSTRIAL CONSTRUCTION	\$490	\$73	\$563
ART IN PUBLIC PLACES	1% of construction value	1% of construction value	
COPIES OF PLANS - FIRST SHEET	\$20	\$3	\$24
COPIES OF PLANS - ADDITIONAL PER SHEET	\$10	\$2	\$12
UNCLASSIFIED USE PERMIT - CELL TOWER	\$4,455	\$668	\$5,123
UNCLASSIFIED USE PERMIT - AMENDMENT	\$1,703	\$256	\$1,959
ZONING INTERPRETATION	\$1,511	\$227	\$1,737
DOCUMENT RETRIEVAL - RESPONSE TO REQUESTS		HOURLY RATE	15% inc
			PROPOSED: DEPOSIT
ENTERPRISE ZONE HIRING TAX CREDIT APPLICATION	\$75	\$11	\$86
EXPEDITING FEE	\$1	\$0.15	\$1.15
EXTENSION - TRACT MAP	\$276	\$41	\$318
EXTENSION - PARCEL MAP	\$276	\$41	\$318
EXTENSION - CONDITIONAL USE PERMIT	\$276	\$41	\$318
EXTENSION - VARIANCE	\$276	\$41	\$318
EXTENSION - UNCLASSIFIED USE PERMIT	\$276	\$41	\$318
EXTENSION - GENERAL PLAN	\$276	\$41	\$318
EXTENSION - SITE PLAN	\$138	\$21	\$159
ZONING COMPLIANCE LETTER	\$248	\$37	\$285
DISCRETIONARY APPLICATIONS, PERMITS & REVIEWS		FLAT RATE	15% inc
			PROPOSED: DEPOSIT
CONDITIONAL USE PERMIT - SALE OF ALCOHOL	\$4,752	\$713	\$5,465
CONDITIONAL USE PERMIT - RECYCLING BUSINESS	\$5,056	\$758	\$5,815
CONDITIONAL USE PERMIT - PUBLIC ASSEMBLY PLACES W/O ALCOHOL	\$4,883	\$733	\$5,616
CONDITIONAL USE PERMIT - PUBLIC ASSEMBLY PLACES W/ ALCOHOL	\$6,262	\$939	\$7,202
CONDITIONAL USE PERMIT - OTHER	\$3,959	\$594	\$4,553
CONDITIONAL USE PERMIT AMENDMENT - CHANGE OF OWNERSHIP	\$510	\$77	\$587
CONDITIONAL USE PERMIT AMENDMENT - OTHER	\$3,359	\$504	\$3,863
COVENANTS, CONDITIONS & RESTRICTIONS			Hourly rate + expenses
DEVELOPMENT AGREEMENT			Hourly rate + expenses
GENERAL PLAN AMENDMENT	\$7,158	\$1,074	\$8,231
GENERAL PLAN MAINTENANCE (UPDATE TO GENERAL PLAN)	New constr. Permit + 15%		New constr. Permit + 25%
SITE PLAN AMENDMENT - PLANNING COMMISSION	\$3,779	\$567	\$4,346
SPECIFIC PLAN / SPECIFIC PLAN AMENDMENT			\$ 6,853
UNCLASSIFIED USE PERMIT - OTHER	Hourly rate + expenses		Hourly rate + expenses
VARIANCE	\$3,752	\$562.86	\$4,315
ZONE CHANGE	\$5,959	\$893.91	\$6,853
ZONING AMENDMENT	\$5,959	\$893.91	\$6,853
ENVIRONMENTAL REVIEWS (CEQA)			PROPOSED
DEPT. OF FISH & GAME - NEG. DEC.			CA Dept. of Fish & Game
DEPT. OF FISH & GAME - MIT. NEG. DEC.			CA Dept. of Fish & Game
DEPT. OF FISH & GAME - ENVIRONMENTAL IMPACT REPORT			CA Dept. of Fish & Game
ENVIRONMENTAL ASSESSMENT	\$285		
ENVIRONMENTAL REVIEW - PRELIMINARY (SF UP TO 4 UNITS)	\$207/hr + costs		
ENVIRONMENTAL REVIEW - NEGATIVE DECLARATION	\$482/hr + costs		
ENVIRONMENTAL REVIEW - MITIGATED NEGATIVE DECLARATION			Consultant's Fee plus 25% Admin Fee
ENVIRONMENTAL IMPACT REPORT			

LIQUIFACTION REPORT	\$104/hr + costs		
TECHNICAL STUDY/ANALYSIS REVIEW (Parking, Noise, Air Quality, etc.)			
SUBDIVISIONS		15% inc	PROPOSED: DEPOSIT
LOT LINE ADJUSTMENT	\$3,697	\$554.48	\$4,251
TENTATIVE TRACT MAP - <= 1 ACRE	\$6,297	\$944.53	\$7,241
TENTATIVE TRACT MAP - >= 1 ACRE	Hourly rate + exp - \$2,500 deposit		
TENTATIVE PARCEL MAP	\$4,703	\$705.47	\$5,409
OVER THE COUNTER ASSISTANCE		HOURLY RATE	15% inc
			PROPOSED: DEPOSIT
SIGN PERMIT - PERMANENT (DESIGN REVIEW COMMITTEE)	\$952	\$143	\$1,095
SIGN PERMIT - PERMANENT (COUNTER)	\$69	\$10	\$79
SIGN PERMIT -TEMPORARY <= 90 DAYS	\$62	\$9	\$71
SIGN PERMIT -TEMPORARY >= 90 DAYS (DESIGN REVIEW COMMITTEE)	\$952	\$143	\$1,095
SITE PLAN AMENDMENT - ADMINISTRATIVE	\$1,572	+ staff cost	
SITE PLAN REVIEW - <= 1 ACRE	\$4,793	\$719	\$5,512
SITE PLAN REVIEW - >= 1 ACRE	Hourly rate + exp - \$2,500 deposit		
HOURLY RATES FOR OVER THE COUNTER ASSISTANCE		15% inc	PROPOSED
DIRECTOR OF COMMUNITY DEVELOPMENT	\$158	\$23.70	\$182
SENIOR PLANNER	\$135	\$20.26	\$155
ASSISTANT PLANNER			\$120
SENIOR TECHNICIAN	\$97	\$14.58	\$112
TECHNICIAN III	\$68	\$10.14	\$78
TECHNICIAN II	\$62	\$9.30	\$71
IMPOSITION OF ADMINISTRATIVE FINES MUNICIPAL CODE SECTION 1.59.060		Within 12 Months	15% inc
			PROPOSED
First Offense	\$ 100.00	\$ 15.00	\$ 115.00
Second Offense	\$ 200.00	\$ 30.00	\$ 230.00
Third Offense	\$ 500.00	\$ 75.00	\$ 575.00

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - PUBLIC WORKS/ENGINEERING	2015-16	Proposed 15% Increase
	Existing Fee schedule	Proposed Fee schedule
PUBLIC WORKS ENCROACHMENT/EXCAVATION PERMITS *		
PERMIT PROCESSING FEE	\$52	\$59
ADDITIONAL INSPECTION (FOR ITEMS NOT INCLUDED BELOW) OR RE-INSPECTION	Hourly Rate 1 hr minimum	Hourly Rate 1 hr minimum
AFTER HOURS INSPECTION (MIN. 4 HOURS)	\$347 first 4 hours	\$399 first 4 hours
AFTER HOURS INSPECTION (EACH ADDITIONAL HOUR)	\$186 ea. add'l. hr. over 4 hrs.	\$214 ea. add'l. hr. over 4 hrs.
BANNERS IN PUBLIC RIGHT OF WAY	\$123	\$141
BLOCK PARTY PERMIT APPLICATION FEE	\$52	\$59
BLOCK PARTY STREET CLOSURE FEE (BY CITY CREWS)	Actual Cost	Actual Cost
CURB CORE	\$194	\$223
CONTRACTOR CLEANUP SERVICE CHARGE	Hourly Rate + expense (1 hr min.)	Actual Cost
DRIVEWAY/SIDEWALK/RAMP (W/ LANE CLOSURE)	\$837	\$963
DRIVEWAY/SIDEWALK/RAMP (COMMERCIAL)	\$802	\$883
DRIVEWAY/SIDEWALK/RAMP (RESIDENTIAL)	\$482	\$554
FINE FOR WORK WITHOUT A PERMIT	permit fee + 100%	200% of Permit fee
GEOTECHNICAL/SOIL BORINGS (UP TO 3 PER BLOCK)	\$436	\$501
INSTALLATION/REPLACEMENT OF UTILITY POLE(S)	\$436 per pole	\$501 per pole
MARQUEE/SIGN/AWNING (INITIAL/RENEWAL) - valid through end of fiscal year (June 30th)	\$274 /year	\$316 /year
MISCELLANEOUS ENCROACHMENT/EXCAVATION	\$101 per location	\$116 per location
NEWSRACK IN ROW (INITIAL/RENEWAL) - valid through end of fiscal year (June 30th)	\$27 /year	\$31 /year
PAY-PHONE-INSTALLATION-APPLICATION-AND-PERMIT-PROCESSING	\$676	\$663
PAY-PHONE-INSTALLATION-ANNUAL-RENEWAL-FEE	\$468	\$493
PAY-PHONE-INSTALLATION-UNLICENSED-PHONE-PERMIT	\$744	\$856
PAY-PHONE-INSTALLATION-APPEAL-FEE	\$652	\$750
PAY PHONE REMOVAL.	Actual Cost	Actual Cost
PUBLIC ROW IMPROVEMENTS (FOR PW PERMITS >\$2,000)	\$54 + 3% of construction cost	\$62 + 3% of construction cost
SEWER LATERAL STREET CUT	\$864	\$994
STORAGE FEE FOR UNPERMITTED EQUIPMENT	\$60 plus \$6/day	\$69 plus \$6/day
STREET AND ALLEY CLOSURE (BY CITY CREWS)	\$264 + actual cost of closure	\$304 + actual cost of closure
STREET AND ALLEY CLOSURE (W/O CITY CREWS)	\$264	\$304
MONITORING WELL IN ROW - INITIAL (NO LANE CLOSURE)	\$227	\$261
MONITORING WELL IN ROW - INITIAL (W/ LANE CLOSURE)	\$281	\$323
MONITORING WELL IN ROW - EACH ADDITIONAL WELL	\$20	\$23
TRAFFIC CONTROL PLAN CHECK (BY CONSULTANT)	\$140 per sheet or Actual Cost	\$181 per sheet
TRAFFIC COUNTER	\$32	\$37
TRASH BIN IN ROW	\$101	\$116
TREE PLANTING IN ROW (BY OWNER) - Inspection only	\$91	\$105
UTILITY STREET CUT - 1st 100 Lf. asphalt or concrete pavement	\$258	\$296
UTILITY STREET CUT - ea. add. 100 Lf. asphalt or concrete pavement	\$67	\$77
* All fees above include inspection		
PLAN CHECK/DEVELOPMENT		
GEOTECHNICAL REPORT		Actual Cost
GRADING PLAN CHECK		\$448.5 first sheet
GRADING PLAN CHECK (additional)		\$373.75 each additional sheet
REPORTS - HYDROLOGY AND HYDRAULIC CAPACITY STUDY REVIEW FOR NEW DEVELOPMENTS	Actual Cost \$761 min. deposit	Actual Cost \$761 min. deposit
REPORTS - SEWER CAPACITY STUDY REVIEW FOR NEW DEVELOPMENTS	Actual Cost \$761 min. deposit	Actual Cost \$761 min. deposit
TRACT AND PARCEL MAP REVIEW, REVIEW OF LEGAL DESCRIPTION FOR ROW ACQUISITIONS	Actual Cost min. \$1,000 deposit required	Actual Cost min. \$1,000 deposit required
REVIEW OF DEDICATIONS, EASEMENTS, QUIT CLAIM DEEDS, LOT LINE ADJUSTMENTS, ETC.	\$338 per document	\$389 per document
PROCESSING OF LEGAL DOCUMENTS FOR RECORDATION	\$126 per document	\$146 per document
OVERSIZED TRANSPORTATION PERMIT & INSPECTION (Issued by County)	L.A. County Rate	L.A. County Rate
OVER THE COUNTER ASSISTANCE	Hourly Rate	Hourly Rate
PIPELINE FRANCHISE FEE	\$11,255	\$12,943
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - MULTI-UNIT RESIDENTIAL	Actual Cost min. \$2,000 deposit required	Actual Cost min. \$2,000 deposit required
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - COMMERCIAL/INDUSTRIAL	Actual Cost min. \$5,000 deposit required	Actual Cost min. \$5,000 deposit required
PROPOSED DEVELOPMENT CONCEPT PLAN REVIEW - SCHOOL SITES	Actual Cost min. \$30,000 deposit required	Actual Cost min. \$30,000 deposit required
PUBLIC IMPROVEMENT PLAN CHECK FEES		
SINGLE FAMILY RESIDENCE	\$294	\$338
MULTI-FAMILY RESIDENCE < \$1 MILLION	\$284 + consultant fee	\$338 per sheet
MULTI-FAMILY RESIDENCE > \$1 MILLION BUT <= \$2 MILLION	\$294 + \$38/ea. \$100K + consultant fee	\$338 per sheet
MULTI-FAMILY RESIDENCE > \$2 MILLION	\$764 + \$30/ea. \$100K + consultant fee	\$878 per sheet
COMMERCIAL/INDUSTRIAL <\$50,000	\$622 + consultant fee	\$715 + consultant fee
COMMERCIAL/INDUSTRIAL >\$50,000 BUT <=\$100,000	\$622 + 0.2% per amt > \$50K + consultant	\$715 + 0.2% per amt > \$50K + consultant
COMMERCIAL/INDUSTRIAL >\$100,000 BUT <=\$1 MILLION	\$758 + 0.038% per amt >\$100K + consultant	\$870 + 0.038% per amt >\$100K + consultant
COMMERCIAL/INDUSTRIAL >\$1 MILLION BUT <=\$5 MILLION	\$1,192 + 0.02% per amt >\$1M + consultant	\$1,371 + 0.02% per amt >\$1M + consultant
COMMERCIAL/INDUSTRIAL >\$5 MILLION	\$2,264 + 0.03% per amt >\$5M + consultant	\$2,603 + 0.03% per amt >\$5M + consultant
ADDITIONAL PLAN CHECKS (BEYOND THREE REVIEWS)	\$121 + 0.02% per amt+ consultant	\$139 + 0.02% per amt+ consultant
REVISIONS TO APPROVED DEVELOPMENT PLANS	\$338	\$389
PLAN CHECK BY CONSULTANT	Hourly Rate + 15% (requires \$1,000 deposit)	Hourly Rate + 15% (requires \$1,000 deposit)
VALUATION THRESHOLD FOR PUBLIC IMPROVEMENT REQUIREMENTS FOR BUILDING MODS	\$50,000	\$50,000
FOR COMMERCIAL ZONE, MANUFACTURING ZONE, OR RESIDENTIAL ZONE (INCLUDING MULTI-FAMILY NEW CONSTRUCTION, COMPLETE RECONSTRUCTION, GRANNY FLATS, AND SECOND STORY ADDITIONS, SINGLE FAMILY DWELLING EXEMPT IF TYPE OF WORK NOT INCLUDED ABOVE) PER ORDINANCE NO. 2298		
PUBLIC IMPROVEMENTS/SUBDIVISION AGREEMENT PROCESSING	\$1,591	Actual Cost
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - RETAIL	\$9 per sq. ft. gross bldg. area	\$9 per sq. ft. gross bldg. area
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - OFFICE	\$7 per sq. ft. gross bldg. area	\$7 per sq. ft. gross bldg. area
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - INDUSTRIAL	\$3 per sq. ft. gross bldg. area	\$3 per sq. ft. gross bldg. area
ROAD MITIGATION FEE FOR NEW DEVELOPMENT - RESIDENTIAL	\$2,492 per dwelling unit	\$2,492 per dwelling unit
STREET/ALLEY VACATION	\$7,957	Actual Cost
UTILITY PLAN CHECK		\$448.5 first sheet + actual cost
UTILITY PLAN CHECK (additional)		\$373.75 each additional sheet + actual cost
WATER ASSESSMENT STUDY FOR NEW DEVELOPMENT	Actual Cost \$12,000 deposit required	Actual Cost \$12,000 deposit required
WATER - TEMPORARY/CONSTRUCTION METER	\$976 requires \$1,000 deposit	\$1,121 requires \$1,000 deposit
WATER - FIRE FLOW TEST	\$384	\$441
WATER - NEW/UPGRADE FACILITIES ESTIMATE - to determine approx. cost of installation & deposit due	\$384	\$441
WATER - NEW/UPGRADE FACILITIES INSTALLATION - requires deposit as determined by estimate above	Actual Cost requires deposit	Actual Cost requires deposit
WIRELESS FACILITIES PROCESSING FEE	\$976	\$1,121

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

TRAFFIC

PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT	\$37	\$43
PARKING - PREFERENTIAL - RESIDENTIAL OR GUEST PERMIT (ADDITIONAL)	\$19	\$21

	2015-16	2015-16
	PROPOSED	PROPOSED

DESCRIPTION OF FEE - PUBLIC WORKS/ENGINEERING (CONT.)

DEVELOPMENT TRAFFIC REPORT/STUDY REVIEW	\$417 + consultant fee	\$479 + consultant fee
TRAFFIC SERVICE REQUESTS		
CROSSWALK	\$2,786 + Installation cost	\$3,203 + Installation cost
INSTALLATION OF HANDICAPPED ZONE	\$910 + Installation cost	\$1,047 + Installation cost
COLORED CURB	\$1,514 + Installation cost	\$1,741 + Installation cost
MITIGATION MEASURES	\$6,716 + Installation cost	\$7,723 + Installation cost
STOP SIGN	\$2,785 + Installation cost	\$3,203 + Installation cost
SPEED HUMP	\$3,167 + Installation cost	\$3,642 + Installation cost
SPEED HUMP REMOVAL/RELOCATION	\$1,246 + installation/removal cost	\$1,433 + Installation/removal cost
FLASHING BEACON	\$3,121 + Installation cost	\$3,589 + Installation cost
TRAFFIC SIGNAL/MODIFICATIONS	\$3,642 + Installation cost	\$4,188 + Installation cost
MISCELLANEOUS	\$910 + Installation cost	\$1,047 + Installation cost

OTHER/MISC.

COPIES	\$1 each	\$1.33 each
COPIES - OVERSIZED MAPS, BLUEPRINTS, ETC.	\$19 each	\$22 each
REPRODUCE PLANS AND SPECIFICATIONS	\$53 + \$2 per plan sheet	\$61 + \$2 per plan sheet
UTILITY LOCATION MAP SEARCH, BENCHMARK, CENTERLINE TIES, ETC (EXCEPT SFR)	\$87 /hour (min. one hour)	\$99 /hour (min. one hour)

HOURLY RATES FOR OVER THE COUNTER ASSISTANCE:

DIRECTOR OF PUBLIC WORKS / CITY ENGINEER	\$186 /hour	\$214 /hour
ASSISTANT DEPUTY CITY ENGINEER	\$148 /hour	\$171 /hour
PRINCIPAL CIVIL ENGINEER		\$159 /hour
SENIOR CIVIL ENGINEER	\$128 /hour	\$148 /hour
MANAGEMENT ANALYST	\$80 /hour	\$92 /hour
ASSISTANT ENGINEER	\$87 /hour	\$100 /hour
PUBLIC WORKS INSPECTOR	\$87 /hour	\$99 /hour
ENGINEERING AIDE	\$22 /hour	\$26 /hour
SECRETARY	\$69 /hour	\$79 /hour
INTERMEDIATE TYPIST CLERK	\$22 /hour	\$26 /hour

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - NPDES	2015-16 Fee schedule	PROPOSED 15% Increase Fee schedule
INSPECTION FEES (Charged once every 30 months)		
RESTAURANTS	\$137	\$157
AUTO SERVICES	\$163	\$188
GIASP (General Industrial Activities Stormwater Permit)	\$307	\$353
OTHER INDUSTRIAL/COMMERCIAL SITES	\$191	\$220
Sites that meet State General Construction Permit (GCP) Inspections	\$842 for up to 3 required inspections	\$968 for up to 3 required inspections
Additional GCP Inspections	\$154 per hour	\$177 per hour
Violation Correction Inspection	\$133 per inspection	\$153 per inspection
SUSMP LID Annual Non-Residential 0-4 Unit Maintenance Verification Inspection and Correction Re-Inspections	\$185	\$213
PLAN CHECK FEES		
SUSMP LID PLAN CHECK >= 100 dwelling units	\$4,637	\$5,333
SUSMP LID PLAN CHECK - 50 to 99 dwelling units	\$3,246	\$3,733
SUSMP LID PLAN CHECK - 10 to 49 dwelling units	\$2,319	\$2,666
SUSMP LID PLAN CHECK - 10,000 s.f. or more or more industrial/commercial project not otherwise classified	\$2,203	\$2,533
SUSMP LID PLAN CHECK - auto repair facility	\$1,449	\$1,666
SUSMP LID PLAN CHECK - retail gasoline outlet	\$1,275	\$1,466
SUSMP LID PLAN CHECK - restaurant	\$1,238	\$1,424
SUSMP LID PLAN CHECK - street and road construction of 10,000 s.f. or more	\$2,269	\$2,609
SUSMP LID PLAN CHECK - parking lots with 25 spaces or 5,000 s.f.	\$1,333	\$1,533
SUSMP LID PLAN CHECK - outdoor animal care, confinement or slaughter	\$1,333	\$1,533
SUSMP LID PLAN CHECK - vehicle or equipment maintenance, washing, repair or fueling areas	\$1,449	\$1,666
SUSMP LID PLAN CHECK - commercial or industrial waste handling (not classified above)	\$2,087	\$2,400
SUSMP LID PLAN CHECK - outdoor handling or storage of hazardous materials (not classified above)	\$2,087	\$2,400
SUSMP LID PLAN CHECK - outdoor manufacturing areas (not classified above)	\$1,623	\$1,866
SUSMP LID PLAN CHECK - outdoor food handling or processing (not classified above)	\$1,623	\$1,866
SUSMP LID PLAN CHECK - outdoor horticulture activities (not classified above)	\$1,238	\$1,424
After 3rd submittal: SUSMP reviews will be charged at \$115/hour	\$115 /hour	\$132 /hour
SWPPP (Stormwater Pollution Prevention Plan) - disturbed areas of 1 acres or more	\$1,333 +\$0.18/ 100 s.f. over one acre	\$1,533 +\$0.18/ 100 s.f. over one acre
Low Impact Development (LID) 0-4 Unit Residential	\$237	\$272 + actual cost
Low Impact Development (LID) 5-10 Unit Residential or Commercial/Industrial	\$505	\$580 + actual cost
Low Impact Development Inspection		Actual Cost

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - INDUSTRIAL WASTE	2015-16 Fee schedule	PROPOSED 15% Increase Fee schedule
PENALTY FOR NONPAYMENT	10% ea. 30 day period	10% ea. 30 day period
<u>INSPECTION FEES</u>		
CLASS A	\$320 /year	\$368 /year
CLASS B	\$637 /year	\$733 /year
CLASS C	\$958 /year	\$1,102 /year
CLASS D	\$1,275 /year	\$1,467 /year
CLASS E	\$1,497 /year	\$1,721 /year
CLASS M	\$3,171 /year	\$3,647 /year
CLASS RDS	\$269 /year	\$310 /year
<u>PRORATED FEES</u>		
1-60 DAYS REMAINING IN BILLING CYCLE	0%	0%
61-120 DAYS REMAINING IN BILLING CYCLE	25%	25%
121-210 DAYS REMAINING IN BILLING CYCLE	50%	50%
211-300 DAYS REMAINING IN BILLING CYCLE	75%	75%
301-365 DAYS REMAINING IN BILLING CYCLE	100%	100%
<u>PERMIT FEES - NEW APPLICATION (Upon submittal of application)</u>		
DISPOSAL TO PUBLIC SEWER	\$491 /year	\$565 /year
ON-SITE DISPOSAL	\$602 /year	\$692 /year
OFF-SITE DISPOSAL	\$659 /year	\$758 /year
<u>PERMIT FEES - REVISED APPLICATION (Upon application submittal or 5 year permit renewal)</u>		
DISPOSAL TO PUBLIC SEWER	\$328	\$377
ON-SITE DISPOSAL	\$491 /year	\$565 /year
OFF-SITE DISPOSAL	\$437 /year	\$502 /year
<u>PLAN REVIEW FEES - NEW APPLICATION (Upon application submittal)</u>		
PUBLIC SEWER - CLASS 1	\$824 /year	\$948 /year
PUBLIC SEWER - CLASS 2	\$1,045 /year	\$1,202 /year
PUBLIC SEWER - CLASS 3	\$1,266 /year	\$1,456 /year
PUBLIC SEWER - CLASS 4	\$1,486 /year	\$1,709 /year
PUBLIC SEWER - CLASS 5	\$1,708 /year	\$1,965 /year
PUBLIC SEWER - CLASS 6	\$1,931 /year	\$2,220 /year
ON-SITE DISPOSAL - CLASS 1	\$934 /year	\$1,074 /year
ON-SITE DISPOSAL - CLASS 2	\$1,156 /year	\$1,329 /year
ON-SITE DISPOSAL - CLASS 3	\$1,376 /year	\$1,582 /year
ON-SITE DISPOSAL - CLASS 4	\$1,598 /year	\$1,838 /year
ON-SITE DISPOSAL - CLASS 5	\$2,041 /year	\$2,347 /year
ON-SITE DISPOSAL - CLASS 6	\$2,372 /year	\$2,727 /year
OFF-SITE DISPOSAL - CLASS 1	\$879 /year	\$1,011 /year
OFF-SITE DISPOSAL - CLASS 2	\$1,101 /year	\$1,266 /year
OFF-SITE DISPOSAL - CLASS 3	\$1,322 /year	\$1,521 /year
OFF-SITE DISPOSAL - CLASS 4	\$1,542 /year	\$1,773 /year
OFF-SITE DISPOSAL - CLASS 5	\$1,763 /year	\$2,028 /year
OFF-SITE DISPOSAL - CLASS 6	\$1,985 /year	\$2,283 /year
<u>PLAN REVIEW FEES - REVISED APPLICATION (Upon application submittal or 5 year permit renewal)</u>		
PUBLIC SEWER - CLASS 1	\$602 /year	\$692 /year
PUBLIC SEWER - CLASS 2	\$824 /year	\$948 /year
PUBLIC SEWER - CLASS 3	\$1,045 /year	\$1,202 /year
PUBLIC SEWER - CLASS 4	\$1,266 /year	\$1,456 /year
PUBLIC SEWER - CLASS 5	\$1,486 /year	\$1,709 /year
PUBLIC SEWER - CLASS 6	\$1,708 /year	\$1,965 /year
ON-SITE DISPOSAL - CLASS 1	\$714 /year	\$821 /year
ON-SITE DISPOSAL - CLASS 2	\$934 /year	\$1,074 /year
ON-SITE DISPOSAL - CLASS 3	\$1,156 /year	\$1,329 /year
ON-SITE DISPOSAL - CLASS 4	\$1,376 /year	\$1,582 /year
ON-SITE DISPOSAL - CLASS 5	\$1,598 /year	\$1,838 /year
ON-SITE DISPOSAL - CLASS 6	\$2,041 /year	\$2,347 /year
OFF-SITE DISPOSAL - CLASS 1	\$659 /year	\$758 /year
OFF-SITE DISPOSAL - CLASS 2	\$879 /year	\$1,011 /year
OFF-SITE DISPOSAL - CLASS 3	\$1,101 /year	\$1,266 /year
OFF-SITE DISPOSAL - CLASS 4	\$1,322 /year	\$1,521 /year
OFF-SITE DISPOSAL - CLASS 5	\$1,542 /year	\$1,773 /year
OFF-SITE DISPOSAL - CLASS 6	\$1,763 /year	\$2,028 /year

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - UTILITIES	2015-16 Fee schedule	PROPOSED 15% Increase Fee schedule
WATER CONSUMPTION RATES - within City limits (Exceeding 4 ccf)		
Residential	5.98 /100 c.f.	5.98 /100 c.f.
Commercial/Industrial	6.31 /100 c.f.	6.31 /100 c.f.
Recycled water (Exceeding 4 ccf)	3.98 /100 c.f.	3.98 /100 c.f.
Minimum Base Rate Charge (4 ccf or less)	26.04 /100 c.f.	26.04 /100 c.f.
WATER CONSUMPTION RATES - outside City limits (Exceeding 4 ccf)		
RECYCLED WATER - Minimum Bill (4 ccf or less)	7.18 /100 c.f.	7.18 /100 c.f.
RECYCLED WATER - Minimum Bill (4 ccf or less)	13.47 /100 c.f.	13.47 /100 c.f.
WATER SERVICE AND INSTALLATION:		
Resetting a meter not exceeding two inches (2") where service connection exists	\$204.28	\$204.28
Resetting meters larger than two inches (2")	Actual Cost	Actual Cost
New customer service turn-on	\$20.42	\$20.42
Setting and removing meter for temporary service from fire hydrant	\$34.04	\$34.04
WATER CUSTOMER SERVICE DEPOSITS:		
All meters between 5/8" - 3/4" meter and 2" meter in size	\$204.28	\$204.28
WATER FIRE LINE SERVICE:		
Two-inch (2")	56.19 bi-monthly	64.62 bi-monthly
Three-inch (3")	80.82 bi-monthly	92.95 bi-monthly
Four-inch (4")	107.78 bi-monthly	123.94 bi-monthly
Six-inch (6")	161.64 bi-monthly	185.89 bi-monthly
Eight-inch (8")	215.53 bi-monthly	247.86 bi-monthly
Ten inch (10")	269.42 bi-monthly	309.84 bi-monthly
WATER DEVELOPMENT IMPACT FEES:		
3/4" meter	\$8,955.39	\$8,955.39
3/4" meter - single family residence on one parcel and not part of new subdivision	\$4,477.70	\$4,477.70
1" meter	\$19,318.57	\$19,318.57
1" meter - single family residence on one parcel and not part of new subdivision	\$7,164.31	\$7,164.31
1-1/2" meter	\$46,273.11	\$46,273.11
2" meter	\$61,658.47	\$61,658.47
3" meter	\$135,000.75	\$135,000.75
4" meter	\$231,364.35	\$231,364.35
6" meter	\$520,569.79	\$520,569.79
8" meter	\$616,932.19	\$616,932.19
WATER SERVICE PAYMENT - NON-SUFFICIENT FUNDS		
	\$30	\$34
WATER SERVICE - LATE PAYMENT PENALTY		
	\$6.81	\$8
WATER SERVICE - TURN OFF FOR DELIQUENT PAYMENT		
	\$36.77	\$42
WATER SERVICE - TURN OFF FOR DELIQUENT PAYMENT (overtime)		
	\$170.23	\$196
SEWER (residential, commercial or industrial)		
	\$0.35 /100 c.f.	\$0.35 /100 c.f.
STREET SWEEPING:		
Single-Family Residential	\$2.58 /mo	\$2.58 /mo
Multi-Family Residential	\$1.55 /mo	\$1.55 /mo
Commercial/Industrial	\$6.45 /mo	\$6.45 /mo
ILLEGAL DUMPING FEE (per unit for multi-family residential with 5 units or more)		
	\$2 per month	\$2.67 per month
ILLEGAL DUMPING FEE (per commercial or industrial business)		
	\$2 per month	\$2.67 per month
REFUSE AND RECYCLING COLLECTION SERVICES:		
Residential Customers:		
101 gallon bin	\$16.81 set by contract	\$19.60
Senior rate	\$11.32 set by contract	N/A
Extra bin	\$10.81 set by contract	\$12.61
64 gallon bin	\$15.24 set by contract	\$17.77
Senior rate	\$9.77 set by contract	N/A
Extra bin	\$7.53 set by contract	\$8.78
Commercial Customers:		
AB 341 Non-Compliance Fee (for commercial customers that do not recycling services or self-haul)	\$10.00 per month	\$71.74 per month
Auto-resume Fee (for commercial customers that have service turned off due to non-payment)	\$22.63 per month	\$26.41
GOLDEN STATE WATER CO. BILLING FEE		
added to properties billed by Golden State Water Co.	\$1.00 /mo	\$1.00 /mo

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - PARKS & REC - FACILITY RENTALS	FY 2015-16 ADOPTED	FY 21-22 PROPOSED FEES
DAMAGE DEPOSIT - AUDITORIUM	\$430	\$495
DAMAGE DEPOSIT - GIRLS CLUBHOUSE	\$277	\$319
DAMAGE DEPOSIT - OTHER	\$143	\$165
ADMINISTRATIVE FEE - FOR CANCELLATION OF FACILITY RENTAL		\$50
ADMINISTRATIVE FEE - FOR CANCELLATION OF RECREATION CLASSES		\$15
ADMINISTRATIVE FEE - FOR CANCELLATION OF ADULT LEAGUE SPORTS		\$50
ROOM SET UP FEES:		
150 - 300 PPL	\$142	\$163
301 - 500 PPL	\$284	\$326
501+ PPL	\$397	\$457
AUDITORIUM MAIN HALL		
General use	\$696	\$800 /4 hours
Commercial use	\$1,392	\$1,600 /4 hours
AUDITORIUM BANQUET ROOM (also Azalea Shopping Center Community Room)		
General use	\$174	\$200 /4 hours
Commercial use	\$348	\$400 /4 hours
AUDITORIUM KITCHEN		
General use	\$70	\$80 /day
Commercial use	\$139	\$160 /day
ARBOR		
General use	\$156	\$179 /day
Commercial use	\$312	\$359 /day
AUDITORIUM - ENTIRE BUILDING WITHOUT ARBOR		
General use	\$995	\$1,144 /4 hours
Commercial use	\$1,990	\$2,289 /4 hours
AUDITORIUM - ENTIRE BUILDING WITH ARBOR		
General use	\$995	\$1,144 /4 hours
Commercial use	\$1,990	\$2,289 /4 hours
GIRLS CLUB HOUSE MAIN HALL		
General use	\$418	\$480 /4 hours
Commercial use	\$835	\$960 /4 hours
GIRLS CLUB HOUSE - MEETING ROOMS A & B		
General use	\$70	\$80 /4 hours
Commercial use	\$139	\$160 /4 hours
GIRLS CLUB HOUSE - KITCHEN		
General use	\$56	\$64 /day
Commercial use	\$111	\$128 /day
GIRLS CLUBHOUSE - ENTIRE BLDG.		
General use	\$612	\$704 /4 hours
Commercial use	\$1,225	\$1,408 /4 hours
SPECIAL EQUIPMENT IN AUDITORIUM & GCH ONLY		
Projector Screen / TV's - (IN AUD ONLY)	\$72	\$82 /4 hours
Round Tables - (IN AUD & GCH)	\$6	\$7
Podium and/or Microphone - (IN AUD & GCH)	\$29	\$33
Storage Closet - (IN GCH ONLY)	\$29	\$33
Coffee Urn - (IN AUD ONLY)	\$22	\$25
Electrician Overtime Hours -(IN AUD ONLY)	Hourly rate	Hourly rate /2 hour min.
CIVIC CENTER		
Art Gallery - General use	\$278	\$320 /4 hours
Art Gallery - Commercial use	\$456	\$524 /4 hours
Conf. Rm - General use	\$69	\$79 /4 hours
Conf. Rm - Commercial use	\$138	\$159 /4 hours
CIVIC CENTER ENTIRE BUILDING		
General use		\$399 /4 hours
Commercial use		\$683 /4 hours
SENIOR CENTER MAIN HALL		
General use	\$287	\$330 /4 hours
Commercial use	\$573	\$659 /4 hours
SENIOR CENTER CONFERENCE ROOM		
General use	\$100	\$115 /4 hours
Commercial use	\$200	\$230 /4 hours
SENIOR BUILDING KITCHEN		
General use	\$70	\$80 /day
Commercial use	\$140	\$161 /day
SENIOR BUILDING CENTER - ENTIRE BUILDING		
General use	\$457	\$526 /4 hours
Commercial use	\$945	\$1,086 /4 hours
SPORTS CENTER - BICENTENNIAL ROOM		
General use	\$174	\$200 /4 hours
Commercial use	\$348	\$400 /4 hours

DESCRIPTION OF FEE - PARKS & REC - FACILITY RENTALS (CONT.)

FY2015-16 Adopted FY21-22 PROPOSED

SPORTS CENTER - GYMNASIUM

CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16

General use	\$522	\$600 /4 hours
Commercial use	\$1,044	\$1,200 /4 hours
SPORTS CENTER - ENTIRE BUILDING		
General use	\$974	\$1,120 /4 hours
Commercial use	\$1,211	\$1,392 /4 hours
SWIM CENTER - PRIVATE RENTALS		
General use 0-50 people	\$43	\$50 /hour
General use 51-100 people	\$84	\$96 /hour
General use 101+ people	\$132	\$152 /hour
Commercial use 0-50 people	\$43	\$50 /hour
Commercial use 51-100 people	\$109	\$125 /hour
Commercial use 101+ people	\$264	\$304 /hour
1/2 Pool Rental	\$93	\$107 /hour
Whole Pool	\$136	\$157 /hour
1/2 Pool Rental Commercial use	\$188	\$214 /hour
Whole Pool Commercial use	\$272	\$313 /hour
Required Additional Guards	\$14	\$16 /hour
SWIM CENTER - SWIM MEETS (General uses)		
December - February	\$348	\$400 /8-hour day
March - May	\$522	\$600 /8-hour day
June - August	\$870	\$1,000 /8-hour day
September - November	\$696	\$800 /8-hour day
SWIM CENTER - SCHOOL / SWIM TEAM RENTALS	\$86	\$99 /hour
FIELD RENTALS - BASEBALL / SOFTBALL w/LIGHTS		
General use	\$70	\$80 /2 hours
Commercial use	\$139	\$160 /2 hours
FIELD RENTALS - ADULT BASEBALL LEAGUES		
General use - Off Peak Hours	\$20	\$23 /2 hours
Commercial Use - Off Peak Hours	\$40	\$46 /2 hours
FIELD RENTALS - BASEBALL / SOFTBALL without LIGHTS		
General use	\$35	\$40 /2 hours
Commercial use	\$70	\$80 /2 hours
FIELD RENTALS - SOCCER w/LIGHTS		
General use	\$104	\$120 /2 hours
Commercial use	\$209	\$240 /2 hours
FIELD RENTALS - SOCCER without LIGHTS		
General use	\$52	\$60 /2 hours
Commercial use	\$104	\$120 /2 hours
OUTDOOR COURTS - TENNIS, BASKETBALL, ETC without LIGHTS - PER COURT		
General use	\$20	\$23 /2 hours
Commercial use	\$40	\$46 /2 hours
OUTDOOR COURTS - TENNIS, BASKETBALL, ETC w/ LIGHTS - PER COURT		
General use	\$41	\$47 /2 hours
Commercial use	\$61	\$70 /2 hours

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2021-22**

DESCRIPTION - BUSINESS LICENSE TAX	2015-16 Adopted	FY 21-22 PROPOSED FEES
Business Tax increases are subject to voter approval and will not change annually		
<i>The following taxes are payable annually on January 1 of each year pursuant to Chapter 2.08, Title 2, of the Municipal Code</i>		
ADVERTISING SERVICES:		
Arc Lights	\$100 /light	\$100 /light
Benches	\$70 each	\$70 each
Benches - Additional	\$10 each	\$10 each
Billboards	\$70 each	\$70 each
Billboards - Additional	\$20 each	\$20 each
Commercial handbills:		
(1) Applicants with another license to conduct business in the City and handbills relate to the promotion of that business (must have previous license at least 60 days prior)	\$75	\$75
(2) Applicants without a license to conduct business in the City and/or handbills do not relate to that business	\$400	\$400
(3) All other handbill distribution licenses	\$900	\$900
COMMERCIAL VEHICLES:		
Catering	\$100 /vehicle	\$100 /vehicle
Gasoline or oil	\$100 /vehicle	\$100 /vehicle
Meat (retail delivery)	\$150 /vehicle	\$150 /vehicle
Gardener	\$70 /vehicle	\$70 /vehicle
Ice cream trucks	\$50 /vehicle	\$50 /vehicle
All other categories (excluding vehicles for hire)	\$50 /vehicle	\$50 /vehicle
<i>The following taxes are payable annually on January 1 of each year, in addition to a gross receipts tax which, unless otherwise specified, shall be in the sum of \$1.00 for each \$1,000 of gross receipts in excess of \$25,000, pursuant to Chapter 2.08, Title 2, of the Municipal Code, provided that the total business license tax for any single business shall not exceed the sum of \$3,000 per year.</i>		
Contractors	\$70	\$70
Private Patrol Service	\$70	\$70
Vending machine business limited exclusively to renting, leasing or operating coin-operated vending (excluding amusement) machines	\$200	\$200
Vending machines, coin-operated, that are owned by and operated within an established place of business (excluding amusement machines) where each sale or transaction is:		
(1) more than 50 cents each	\$50	\$50
(2) 25 cents to 50 cents each	\$40	\$40
(3) 10 cents to 25 cents each	\$30	\$30
(4) 5 cents to 10 cents each	\$20	\$20
(5) 1 cent to 5 cents each	\$10	\$10
(6) sale of postage stamps (any denomination) each	\$2	\$2
Amusement machines (juke box, video game machine, pool table, shuffleboard, pinball machine, or similar coin-operated devices)	\$60 /machine	\$60 /machine
Vehicles for hire, including taxicab and limosine services		
(1) less than 6 persons per vehicle	\$50 /vehicle	\$50 /vehicle
(2) 6 persons or more per vehicle	\$100 /vehicle	\$100 /vehicle
PROPERTY RENTALS:		
Apartment buildings < 5 units	N/A	N/A
Apartment buildings = 5 units	\$20	\$20
Apartment buildings > 5 units	\$20 + \$2/unit	\$20 + \$2/unit
Commercial/Industrial buildings	\$20/units	\$20/units
Financial institutions (not otherwise exempt)	\$300	\$300
Hotel/rooming house	\$40 + \$6/unit over 4	\$40 + \$6/unit over 4
Motel-residential and transient	\$40 + \$6/unit over 4	\$40 + \$6/unit over 4

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2021-22**

DESCRIPTION - BUSINESS LICENSE TAX (CONT.)	2015-16 Adopted	FY 21-22 PROPOSED FEES
<i>The following business license taxes are payable on a daily, monthly, or other periodic basis pursuant to Chapter 2.08, Title 2, of the Municipal Code:</i>		
<i>The following taxes are payable annually on July 1 of each year, in addition to a gross receipts tax which, unless otherwise specified, shall be in the sum of \$1.00 for each \$1,000 of gross receipts in excess of \$25,000, pursuant to Chapter 2.08, Title 2, of the Municipal Code, provided that the total business license tax for any single business shall not exceed the sum of \$3,000 per year.</i>		
Auction house	\$800	\$800
Billiard parlor or pool hall	\$70 + \$20/table	\$70 + \$20/table
Close-out, bankruptcy or fire sale	\$800	\$800
Dance hall (public)	\$2,000	\$2,000
Dance hall (private)	\$200	\$200
Entertainment	\$70	\$70
Indoor merchandising center vendor	\$150	\$150
Insurance brokers (excluding ins. companies or agents of ins. companies)	\$100	\$100
Laundry equipment business limited to renting, leasing or operating laundry equipment, or not coin-operated	\$70	\$70
Listing/leads service	\$70 + \$1,000 surety	\$70 + \$1,000 surety bond
Massage establishment; bath parlor; and fortune-telling	\$1,000	\$1,000
Mailing address only	\$70	\$70
Manufacturing business	\$70	\$70
Mobile home park	\$6 /space	\$6 /space
Model studio	\$1,000	\$1,000
Pawnbroker and second-hand dealer	\$300	\$300
Peddler and solicitor (commercial)	\$200 /person	\$200 /person
Professional services (not elsewhere classified)	\$100	\$100
Real estate brokers	\$100	\$100
Restaurant/café (serving alcoholic beverages)	\$250	\$250
Restaurant/café (not serving alcoholic beverages)	\$70	\$70
Retail business (not elsewhere classified)	\$70	\$70
Service business (not elsewhere classified)	\$70	\$70
Wholesale sales	\$70	\$70
Utility company business (gross receipts upon which franchise tax payments are calculated shall not be included)	\$70	\$70
Other business (not elsewhere classified)	\$70	\$70
(1) Daily:		
(a) Portable advertising equipment:		
(1) Arc light	\$20	\$20
(2) Sign or loudspeaker mounted on vehicle	\$20	\$20
(b) Auctioneer of personal property	\$50	\$50
(c) Carnival or concession	\$200	\$200
(d) Dance (public)	\$100 /day	\$100 /day
(e) Dance (private; special or youth)	\$50 /day	\$50 /day
(f) Peddler and solicitor (commercial)	\$20 /person	\$20 /person
(2) Monthly:		
(a) Christmas tree sales (retail)	\$100	\$100
(3) Limited period:		
(a) Fireworks (retail sales from 12:00 noon on June 28 through 12:00 midnight on July 4)	\$200	\$200

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2021-22**

DESCRIPTION OF FEE - BUSINESS LICENSE FEE	2015-16 Current	FY 21-22 PROPOSED FEES
APPLICATION PROCESSING FEE (applicable towards license fee)	\$33	\$37
CHANGE OF LOCATION	\$33	\$37
DUPLICATE BUSINESS LICENSE	\$13	\$15
LICENSE RENEWAL	\$19	\$22
PENALTY FOR OPERATING W/OUT A BUSINESS LICENSE	Double License Fee	Double License Fee
PARKING LOT SALE	\$46	\$53
SIDEWALK SALE	\$520	\$598
Refundable portion = \$300; nonrefundable portion = \$100		
BUSINESS LICENSE PERMIT FEES FOR SPECIFIC BUSINESSES:		
(1) Adult bookstore		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(2) Ambulance operator and driver or attendants		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(c) driver or attendant permit	\$26 each	\$30 each
(d) renewal of driver or attendant permit	\$13 each/year	\$15 each/year
(3) Auction House		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(4) Bath parlor		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(5) Bench installation		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(6) Billiard parlor or pool hall - with alcohol		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(6) Billiard parlor or pool hall - without alcohol		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(7) Bingo for charitable purposes		
(a) application	\$26	\$30
(b) renewal	\$13 /year	\$15 /year
(8) Bowling alley		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(9) Boxing or wrestling area		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(10) Carnival and concession		
(a) application for temporary permit	\$65 each	\$75 each
(11) Close-out, bankruptcy or fire sale		
(a) application for temporary permit	\$65	\$75
(b) extension for temporary permit	\$33 /year	\$37 /year
(12) Dance hall and dances		
(a) application for permit to operate - with alcohol	\$176 /year	\$202 /year
(b) renewal of permit to operate - without alcohol	\$111 /year	\$127 /year
(c) application for permit to operate - without alcohol	\$176	\$202
(d) renewal of permit to operate - without alcohol	\$111	\$127
(e) application for permit by other than a permittee to conduct dances	\$65 /year	\$75 /year
(f) renewal of permit by other than a permittee to conduct dances	\$33 /year	\$37 /year
(g) application for permit by other than a permittee to conduct dances	\$46 /event	\$52 /event

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2021-22**

DESCRIPTION OF FEE - BUSINESS LICENSE FEE (CONT.)	2015-16 Adopted	FY 21-22 PROPOSED FEES
(13) Day care center or day nursery		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(14) Drive-in or take-out restaurant		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(15) Entertainment - Adult		
(a) application for permit for entertainment involving nude or semi-nude performers	\$65	\$75
(b) renewal of permit for entertainment involving nude or semi-nude performers	\$33 /year	\$37 /year
Entertainment - General		
(c) application for permit for entertainment involving a live band	\$65	\$75
(d) renewal of permit for entertainment involving a live band	\$33 /year	\$37 /year
(e) application for permit for entertainment - no band or nudity	\$65	\$75
(f) renewal of permit for entertainment - no band or nudity	\$33 /year	\$37 /year
(16) Escort bureaus and introductory services		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(17) Fireworks sales (retail)		
(a) application for temporary permit	\$46 each	\$52 each
(18) Fireworks sales (wholesale)		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(19) Fireworks (storage)		
(a) application for temporary permit	\$78 each	\$90 each
(20) Fortunetelling		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(21) Game arcade		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(22) Garage sale		
(a) application for temporary permit	\$13 each	\$15 each
(23) Golf range		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(24) Gun dealer		
(a) application	\$176	\$202
(b) renewal	\$111 /year	\$127 /year
(25) Health club		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(26) Home occupation		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(27) Hospital or similar business		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(28) House and street numbering		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(29) Hypnotist		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year
(30) Indoor merchandising center		
(a) application	\$98	\$112
(b) renewal	\$65 /year	\$75 /year
(31) Junkyard, junk storage yard, salvage yard and auto wrecking yard		
(a) application	\$65	\$75
(b) renewal	\$33 /year	\$37 /year

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - POLICE	2015-16 CURRENT	2022-21 PROPOSED
ALARM - EACH FALSE ALRM 1-3 IN 12 MOS.	\$0	
ALARM - EACH FALSE ALARM AFTER 3 IN 12 MOS.		\$0 /ea
ALARM - FALSE ALARM #4 IN 12 MOS.	\$107 /ea	\$123 /ea
ALARM - FALSE ALARM #5 IN 12 MOS.	\$132 /ea	\$152 /ea
ALARM - FALSE ALARM #6 IN 12 MOS.	\$157 /ea	\$181 /ea
ALARM - EACH FALSE ALARM AFTER 7 IN 12 MOS.	\$182 /ea	\$209 /ea
ALARM REGISTRATION	\$32 /ea	\$37 /ea
ALARM - PENALTY FOR NON-REGISTRATION	\$127	\$146
ALARM PERMIT-RENEWAL	\$19	\$22
ANIMAL LICENSES:		
Dogs - unspayed/unneutered	\$47	\$54
Dogs - spayed/neutered	\$25	\$28
Dogs - spayed/neutered - Senior citizen discount	\$7	\$8
Delinquency charge for non-renewal before exp. date	\$28	\$32
Replacement dog license tag	\$8	\$9
Discharged military dogs	\$8 one-time fee	\$9 one-time fee
Guide, seeing-eye, signal or service dogs	\$8 one-time fee	\$9 one-time fee
Cat license (optional)	\$66 one-time fee	\$76 one-time fee
Wild animal license	\$65 one-time fee	\$75 one-time fee
BACKGROUND INVESTIGATIONS - BUSINESS LIC. & CUP	\$65 /ea	\$75 /ea
BICYCLE LICENSE APPLICATION	\$3 /year	\$3 /year
COPIES OF POLICE REPORTS	\$3 /report	\$3 /report
COPIES OF TRAFFIC COLLISION PHOTOS (CD)	\$32	\$37 /CD
FINGERPRINTS	\$19 /set	\$22 /set
IMMIGRATION CLEARANCE LETTERS	\$7 /letter	\$8 /letter
REPOSSESSED VEHICLES	\$15 set by Gov't Code	\$15 set by Gov't Code
TRUSTEE WORK PROGRAM	\$170	\$196
VEHICLE INSPECTIONS	\$19	\$22
VEHICLE RELEASE (REGULAR)	\$121	\$139
VEHICLE RELEASE (DUI)	\$401	\$461
BODY WORN CAMERA FOOTAGE (DVD)		\$45 /DVD *
AUDIO RECORDING (CD)	\$32	\$37 /CD *
PHOTOS (DVD)	\$32	\$37 /DVD *
	\$1,874	\$2,271

* New Services

**CITY OF SOUTH GATE
SCHEDULE OF FEES
2015-16**

DESCRIPTION OF FEE - ADMINISTRATION	2015-16 ADOPTED	FY 21-22 PROPOSED FEES
ABSENTEE VOTER RESULTS (CD)	\$68 each	Eliminate
CANDIDATE STATEMENT	\$34 each	Set by County - Cost Varies each
CERTIFICATION OF DOCUMENTS	\$10 each	\$12 each
CHECK CASHING FOR CITY EMPLOYEES	\$1 /check	\$2 /check
CLAIM FILING (Resolution No. 2021-11-CC)	\$29	Eliminate
COLLECTION CHARGE ADD-ON FEE	% charged by collection agency	% charged by collection agency
Copies of PRAF (Political Reform Act Forms)		\$0.10
COPIES	\$0.25 /page	\$0.29 /page
COPIES - BUDGET DOCUMENT	\$58 each	\$67 each
COPIES - COUNCIL MEETING AUDIO RECORDINGS (CD)	\$5 each	\$6 each
COPIES - GENERAL PLAN	\$68 each	\$78 each
FAXING/EMAIL OF DOCUMENTS	\$0.25 /page	\$0.29 /page
EMPLOYEE GARNISHMENTS/ CHILD SUPPORT PAYMENTS	\$2 ea. payment	\$2.00 ea. payment
MOTION PICTURE/TELEVISION/PHOTOGRAPHIC PRODUCTION PERMITS:		
Application fee	\$134	\$154
Location fee for filming on City property or right-of-way	\$536	\$616
Still photography permit - fee for public property or right-of-way	\$60	\$69
Use of City facilities for filming photography	\$536	\$616
Use of City facilities for still photography	\$134	\$154
NSF CHECKS/REPLACEMENT OF LOST WARRANTS:		
Returned checks - base fee	\$30	\$34
Returned checks requiring involvement with Police Department	\$80	\$92
Replacement of lost warrants	\$33	\$38
PAYMENT CONVENIENCE FEE	\$4 /transaction	\$4 /transaction
PROCESSING OF DELINQUENT PAYMENTS OVER 30 DAYS		
False Alarm billings	\$54 /billing	\$62 /billing
"Driving Under the Influence" billings	\$54 /billing	\$62 /billing
Passport Application Acceptance Fee	Fee set by US Dept of State	\$35
Notarizations (Fee Set by CA Secretary of State)		\$15
Consent To Travel Letter		
Letter Preparation		\$15
Notarization Of Letter		\$15

**CITY OF SOUTH GATE
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City Council of the City of South Gate will conduct a Public Hearing to consider adopting the following document for fiscal year 2021-2022:

Annual Fee Schedule and Resolution

Copies of the documents related to the public hearing are available for review in the City Clerk's Office during normal business hours. The Public Hearing is schedule as follows:

DATE: Tuesday, October 26, 2021
TIME: 6:30 p.m.
LOCATION: Members of the public wishing to observe the meeting may join through a Call-in Conference. For the updated Dial-In Number and Conference Code for the October 26th City Council meeting please visit the City's website at www.cityofsouthgate.org/AgendaCenter OR attend in person in Council Chambers of City Hall, 8650 California Avenue, South Gate, California 90280

NOTICE IS HEREBY GIVEN that any and all persons interested in the matter set forth herein may attend the foregoing hearing and then and there testify or present evidence upon any matter relating thereto.

THIS NOTICE IS GIVEN by order of the City Clerk of the City of South Gate and is dated this October 7, 2021.

Carmen Avalos, City Clerk

OCT 19 2021
8:30 AM

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: October 26, 2021

Interim Department Director:

E Soriano
Erika Soriano

Interim City Manager:

CJ
Chris Jeffers

SUBJECT: ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 11.13 OF TITLE 11 OF THE SOUTH GATE MUNICIPAL CODE RELATING TO DENSITY BONUS FOR AFFORDABLE HOUSING

PURPOSE: To adopt an Ordinance amending various sections to Chapter 11.31 of Title 11 of the South Gate Municipal Code to revise the City's zoning regulations pertaining to density bonus for affordable housing.

RECOMMENDED ACTIONS: Following the conclusion of a Public Hearing, the City Council will consider waiving the reading in full and introducing an Ordinance amending Section 11.31.030 (Definitions) to Chapter 11.31 (Density Bonus for Affordable Housing) and further deleting and replacing Table 11.31-1 (Determination of Density Bonus) in its entirety of Section 11.31.040 (Density Bonus), Sub-Section A (Determination of Density Bonus), and further deleting and replacing Table 11.31-3 (Number of Incentives) of Section 11.31.050 (Incentives), Sub-Section A (Number of Incentives), and further deleting and relacing Table 11.31-4 (Parking Requirements for Projects Receiving a Density Bonus) of Section 11.31.060 (Affordable Housing Requirements), Sub-section B.3. (Development Standards) of Title 11 (Zoning) of the South Gate Municipal Code to revise the City's regulations pertaining to density bonus for affordable housing.

PUBLIC NOTIFICATION: Advertising and notification of the public hearing for this item was conducted in compliance with Chapter 11.30 (General Property Standards), of Title 11 (Zoning), of the South Gate Municipal Code. Notice of the hearing was originally posted and published in the "South Gate Press" on October 14, 2021.

BACKGROUND: California State Density Bonus Law was first implemented in 1976 to address California's growing affordable housing needs. Density Bonus Law is part of a larger package of incentives intended to make the development of affordable and senior housing economically feasible. The law has been amended multiple times since its adoption in response to evolving housing conditions to provide clarification on legislation, respond to legal challenges, and incorporate new or expanded provisions. Density Bonus Law originally sought to address the affordable housing shortage by encouraging development of low- and moderate-income units; over time, the law was expanded to recognize the need for housing for households at a wider range of income levels and with specialized needs. Density Bonus Law is intended to increase the production of affordable housing by requiring local agencies to grant an increase to the maximum allowable residential density for eligible projects, and to support the development of eligible projects at greater residential densities by granting incentives, concessions, waivers, and/or reductions to applicable development regulations.

Previous Density Bonus Law allowed for an increase in additional density over the maximum allowable density as specified in the City's Development Code and General Plan, according to the amount of affordable housing units proposed by an applicant. More recently, updates to Density Bonus Law specify regulations allowing for density bonuses and development concessions for senior and affordable housing, reduced parking based on the proximity to transit, streamlined procedures for processing applications, and expanded housing categories that qualify for a density bonus. The amount of additional density an applicant is entitled to, over the maximum allowable density, varies according to the amount of affordable housing units proposed by an applicant.

Recent Density Bonus Law Legislation

As mentioned above, Density Bonus Law has been amended repeatedly in response to the housing market. Below are a few key bills that have been implemented over the past several years to strengthen the benefits of density bonuses.

Senate Bill 1085. Adopted in 2020, SB 1085 increased incentives for projects to incorporate units of affordable housing to include very-low Income households.

Assembly Bill 1763. Effective on January 1, 2020, AB 1763 added significant bonuses to existing law, most notably, developments with 100% of units dedicated for lower income households are eligible for a density bonus of at least 80% of the number of affordable units. In other words, a development project consisting of a total of 100 income qualifying units, may receive a density bonus of 80 units. These projects are also entitled to receive up to four concessions or waivers.

AB 1763 also reduced the parking ratio for special needs housing and qualifying supportive housing projects from 0.3 spaces per unit to zero spaces per unit if the proposed housing development has either paratransit service or unobstructed access within one-half mile to a fixed route bus service that operates at least eight times per day.

Assembly Bill 2345. Effective January 1, 2021, AB 2345 further expanded Density Bonus Law by reducing parking requirements for additional projects. Most importantly, it now provides an up to 50% density bonus, up from the previous 35% bonus allowed by law.

Assembly Bill 634. Signed in September 2021, AB 634 allows cities to impose affordability terms longer than 55 years on applicable affordable units, if permitted by local ordinance.

Assembly Bill 571. Signed in September 2021, this assembly bill prohibits cities from imposing housing impact fees, including inclusionary zoning and in-lieu fees, on affordable units.

Projects Entitled to a Density Bonus

Cities are required to grant a density bonus and other incentives or concessions to housing projects which contain one of the following:

- At least 5% of units are restricted to very low-income residents.
- At least 10% of units are restricted to lower income residents.
- At least 10% of units in a for-sale development are restricted to moderate income residents.
- 100% of units are affordable (maximum of 20% moderate).
- At least 10% of units are for transitional housing.
- At least 20% of units are for low-income college students in housing dedicated for students.
- Donation of at least one acre of land to the city for very low-income units.
- Senior citizen housing development (no affordable units required).

- Mobile home park age-restricted to senior citizens (no affordable units required).

Density Bonus Amount

The amount of density bonus is set on a sliding scale, based upon the percentage of affordable units at each income level. The maximum density bonus amounts for very low-, low-, and moderate-income housing were increased by legislation approved in 2020. Table 1 outlines the minimum percentage of affordable units that can be built in each affordability category and the associated density bonuses that result.

Table 1 - Density Bonus Available

Affordability	Minimum % Units in Category	Bonus Granted	Add. Bonus - Each 1% Increase in Category	Maximum Density Bonus
Very Low Income	5%	20%	3%	50%
Low Income	10%	20%	1.5%	50%
Moderate Income*	10%	5%	1%	50%
Senior Housing	100%	20%	NA	20%
Condo Conversion - VL Income	15%	25%	NA	25%
Condo Conversion - Mod Income	33%	25%	NA	25%
Land Donation - VL Income	10%	15%	1%	30%
Child Care Center	NA	Add. Sq. Ft.	NA	NA
Transitional	10%	20%	NA	20%

* Ownership only

*Density bonus above are a direct result of Government Code Section 65915 and Assembly Bill 2345

Table 2 demonstrates the expansion in density bonuses allowed by AB 2345 compared to pre-2021 Density Bonus Law. The expansion from a 35% to 50% density bonus can be seen as a large financial incentive for affordable housing developers.

Table 2 - Comparison of Pre-2021 Density Bonus Law and AB 2345 Requirements

Affordability	Pre-2021 Density Bonus Law	AB 2345 Amendments
Very Low Income	35% Bonus for 11% Set Aside	50% Bonus for 15% Set Aside
Low Income	35% Bonus for 20% Set Aside	50% Bonus for 24% Set Aside
Moderate Income*	35% Bonus for 40% Set Aside	50% Bonus for 44% Set Aside

* Ownership only

Required Incentives and Concessions

In addition to the density bonus, the City is required to provide one or more incentives or concessions to a project that qualifies for a density bonus. Concessions are defined as:

- A reduction in site development standards, modification of zoning code, or architectural design requirements
- Approval of mixed-use zoning

- Other regulatory incentives or concessions resulting in identifiable and actual cost reductions

Examples of concessions and incentives include, but are not limited to:

- Reductions in setbacks
- Reductions in floor area ratio
- Reductions in open space requirements
- Reductions in parking
- Increase in height limits
- Reduction of minimum square footage requirements
- Reduction in jurisdictional fees

The number of required concessions is based on the percentage of affordable units in the project, as demonstrated in the following table:

Table 3 - Density Bonus Incentives and Concessions Required

Number of Incentives / Concessions	Very Low Income Percentage	Lower Income Percentage	Moderate Income Percentage
1	5%	10%	10%
2	10%	17%	20%
3	15%	24%	30%
4*		100% L/ VL /Mod	

* Only 20% of units can be moderate

The City is required to grant the concession proposed by the developer unless it finds that the proposed concession would:

- Not result in identifiable and actual cost reductions
- Cause a public health or safety problem
- Cause an environmental problem
- Harm historical property
- Be contrary to law

Density Bonus Law restricts the types of information that a developer may be required to provide to the City to obtain the requested concession. The City has the burden of proof in the event it declines to grant a requested concession. Financial incentives, fee waivers, and reductions in dedication requirements may be, but are not required to be, provided by the City. The developer may be entitled to the incentives and concessions even without a request for a density bonus.

Other Forms of Assistance

A development qualifying for a density bonus also receives two additional forms of assistance which may have benefits for housing developments.

Waiver or Reduction of Development Standards. If a development standard would physically prevent the project from being built at the permitted density and with the granted concessions, the developer may propose to have those standards waived or reduced. The City is not permitted to apply any development standard which physically precludes the construction of the project at its permitted density and with the

granted concessions. There is no limit on the number of development standard waivers that may be requested or granted. This ability to force the locality to modify its normal development standards is sometimes the most compelling reason for the developer to structure a project to qualify for the density bonus.

Maximum Parking Requirements. Upon the developer’s request, the City may not require more than the following parking ratios for a density bonus project (inclusive of parking for persons with disabilities):

Table 4 - Maximum Parking Requirements

Bedrooms	Maximum Parking Spaces
Studio	1 space
1	1 space
2	1.5 spaces
3	1.5 spaces
4	2.5 spaces

Special Parking Requirements. Lower parking ratios apply to specified projects, although the City can require higher parking ratios if supported by a specified parking study.

Table 5 - Max Parking Requirements for Projects Located Near Major Transit*

Project Type	Max Parking Spaces
Rental or ownership projects with 11% VL or 20% lower income limits	.5 spaces
Rental projects 100% affordable to lower income	0 spaces
Rental Senior projects 100% affordable to lower income**	0 spaces
Rental special needs projects 100% affordable to lower income**	0 spaces
Rental supportive housing developments 100% affordable to lower income	0 spaces

* Projects must be located within 1/2 mile of accessible major transit stop

** Can include paratransit. Must operate at least 8 times per day.

Onsite spaces may be provided through tandem or uncovered parking, but not on street parking. Requesting these parking standards does not count as a concession, but the developer may request further parking standard reductions as a concession. This is often the most beneficial aspects of the density bonus statute. In many cases, achieving a reduction in parking requirements may be more valuable than the additional units for a developer. In higher density developments requiring the use of structured parking, the construction cost can be upwards of \$20,000 per parking space.

Affordable Housing Restrictions

Affordable rental units must be restricted by an agreement which sets maximum incomes and rents for those units. Income and rent restrictions must remain in place for a 55-year term for very low- or lower-income units (formerly only a 30-year term was required). Table 6 demonstrates the affordability limits in the City of South Gate, based on the area median income in Los Angeles County, according to the State Department of Housing and Community Development.

Table 6 - Affordability Limits in the City of South Gate

	Household Size			
	2 Persons	3 Persons	4 Persons	5 Persons
Extremely Low Income	\$28,400	\$31,950	\$35,450	\$38,300
Very Low Income	\$47,300	\$53,200	\$59,100	\$63,850
Median Income	\$64,000	\$72,000	\$80,000	\$86,400
Low Income	\$75,700	\$85,150	\$94,600	\$102,200
Moderate Income	\$76,800	\$86,400	\$96,000	\$103,700

These density bonus requirements affect both market rate, mixed income, and affordable housing projects in the City. However, in instances when the City or Housing Authority partner with a developer to develop affordable housing under a disposition and development agreement or an affordable housing agreement, the parties can voluntarily agree to a particular density, project design and other project standards. The City or Housing Authority is not obligated to provide financial assistance to any project regardless of density.

Benefits of Density Bonus Ordinances

The enhanced Density Bonus Law has a number of benefits for both developers and cities alike. Some of these include:

- Tool for the City to meet Regional Housing Needs Allocation (RHNA) for all units
- Increases affordable housing units
- Achieves Housing Element goals
- Makes development of housing more affordable for developers by making land the land per unit cost decrease
- Increases the economic feasibility of inclusionary housing requirements for developers
- Increases density by right for certain projects, eliminating the need and cost of General Plan or zoning amendments

Planning Commission Review

At the regularly scheduled Planning Commission meeting of September 21, 2021, the Planning Commission voted unanimously to recommend that the City Council approve Zone Text Amendment No. 168. At this meeting, the Planning Commission requested that future amendments to the Density Bonus Ordinance consider including extremely low-income unit requirements.

Next Steps

If the City Council approves the attached Ordinance, the second reading of the Ordinance is scheduled, tentatively, for November 9, 2021 and will be effective approximately December 9, 2021.

- ATTACHMENTS:** A. Proposed Ordinance
B. Notice of Public Hearing

ORDINANCE NO.

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE, CALIFORNIA, AMENDING SECTION 11.31.030 (DEFINITIONS) OF CHAPTER 11.31 (DENSITY BONUS FOR AFFORDABLE HOUSING) AND FURTHER DELETING AND REPLACING TABLE 11.31-1 (DETERMINATION OF DENSITY BONUS) IN ITS ENTIRETY OF SECTION 11.31.040 (DENSITY BONUS), SUB-SECTION A (DETERMINATION OF DENSITY BONUS); AND FURTHER DELETING AND REPLACING TABLE 11.31-3 (NUMBER OF INCENTIVES) OF SECTION 11.31.050 (INCENTIVES), SUB-SECTION A (NUMBER OF INCENTIVES); AND FURTHER DELETING AND REPLACING TABLE 11.31-4 (PARKING REQUIREMENTS FOR PROJECTS RECEIVING A DENSITY BONUS) OF SECTION 11.31.060 (AFFORDABLE HOUSING REQUIREMENTS), SUB-SECTION B.3. (DEVELOPMENT STANDARDS) OF TITLE 11 (ZONING) OF THE SOUTH GATE MUNICIPAL CODE TO REVISE THE CITY'S REGULATIONS PERTAINING TO DENSITY BONUS FOR AFFORDABLE HOUSING

WHEREAS, Chapter 11.31 (Density Bonus for Affordable Housing) of Title 11 (Zoning) of the South Gate Municipal Code provides incentives for the production of affordable housing in accordance with California Government Code Sections 65915 *et seq.*;

WHEREAS, Section 11.31.030 (Definitions) sets forth various definitions applicable to the City's Density Bonus Ordinance;

WHEREAS, on September 28, 2020, AB 2345 was signed into law, relating to the State's Density Bonus Law modifying California Government Code Section 65915 effective January 1, 2021;

WHEREAS, this Ordinance amends Title 11 (Zoning), Chapter 11.31 (Density Bonus for Affordable Housing) of the South Gate Municipal Code to conform the City's municipal ordinances regarding density bonuses with the new State law requirements established by AB 2345;

WHEREAS, pursuant to California Government Code Section 65854, the Planning Commission duly noticed and agendized a public hearing and conducted the public hearing on this matter on September 21, 2021, and adopted Planning Commission Resolution 2021-13 recommending that the City Council approve Zoning Text Amendment No. 168 and adopt the amendments to the South Gate Zoning Code as set forth in this Ordinance; and

WHEREAS, the City Council held a duly noticed public hearing on Zoning Text Amendment No. 168 to consider adoption of this Ordinance and hear public testimony on October 26, 2021.

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

SECTION 1. The forgoing recitations are hereby adopted by the City Council as findings. Based on those findings, the City Council determines the public health, safety and general welfare of the City of South Gate, its residents, and property owners can benefit by amending the South Gate Municipal Code (“SGMC”) to revise the provisions relating to density bonuses as incentives for the production of affordable housing in the City of South Gate, and it is in the best interest of the community to amend the SGMC accordingly.

SECTION 2. Section 11.31.030 (Definitions) of the SGMC is modified to replace the definition of “child care facility” with the definition set forth below, and to add definitions of “located within one-half mile of a major transit stop” and “major transit stop” as follows:

“Child care facility” shall mean a facility other than a small- or large-family day care home, including, but not limited to, infant centers, preschools, extended daycare facilities, and school-age childcare centers.”

“Located within one-half mile of a major transit stop” means that any point on the proposed development (for which an applicant seeks a density bonus, other incentives or concessions, waivers or reductions of development standards, or a parking ratio pursuant to this Chapter 11.31) is within one-half mile of any point on the property on which a major transit stop is located, including any parking lot owned by the transit authority or other local agency operating the major transit stop.

“Major transit stop” means a site containing any of the following: (a) an existing rail or bus rapid transit station; (b) a ferry terminal served by either a bus or rail transit service; (c) the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods.

[Remainder of page left blank intentionally.]

SECTION 3. Section 11.31.040 (Density Bonus), Sub-Section A (Determination of Density Bonus), Table 11.31-1 (Determination of Density Bonus) of the SGMC, and its accompanying footnotes, are hereby deleted and replaced in their entirety with the following table and footnotes:

Table 11.31-1 Determination of Density Bonus

Income Group or Other Qualification	Minimum Set-Aside of Affordable or Other Qualifying Units	Eligible Density Bonus		
		Base Bonus Granted	Additional Density Bonus for Each Additional 1% of Affordable Units	Maximum Density Bonus ⁷
Very Low Income (50% AMI ¹)	5%	20%	2.5%	50% (formerly 35%)
Lower Income (80% AMI)	10%	20%	1.5%	50% (formerly 35%)
Moderate Income (120% AMI)	10%	5%	1.0%	50% (formerly 35%)
Land Donation (Very-Low-Income Projects Only)	10%	15%	1.0%	35%
Condominium / Apartment Conversions	33% low to moderate income	25%	n/a	25%
	15% very low income			
Senior Housing Development	100% (35 Units Minimum) ²	20%	n/a	20%
Transitional Foster Youth, Disabled Veterans, or Homeless Persons ³	10%	20%	n/a	20%
Lower income students in a qualifying student housing development ⁴	20%	35%	n/a	35%
Developments restricted exclusively to lower income households	100% ⁵	80% ⁶	n/a	80% ⁶

1. AMI = annual median income

2. Senior housing is not required to be affordable in order to receive a density bonus. However, one hundred percent of the units in the development (35 units minimum) must be restricted as senior housing as defined in Section 51.3 of the California Civil Code.

3. Must meet the applicable statutory definitions of the terms “transitional foster youth” (Education Code § 66025.9), “disabled veterans” (Government Code § 18541) or “homeless persons” (McKinney-Vento Homeless Assistance Act, 42 U.S.C. §§11301 *et seq.*). Furthermore, the units must be subject to a recorded affordability restriction of 55 years and must be provided at the same affordability level as very low income units. The type of units added due to the density bonus

(youth, veteran or homeless) must be the same as the type of use which gave rise to the bonus.

4. The student housing development must meet the requirements set forth in Government Code § 65915, subsections (b)(1)(F)(i)(I) through (b)(1)(F)(i)(IV). For purposes of calculating the number of units set aside and the number of units added by the density bonus in this category, the term “unit” is defined to mean one rental bed and its pro rata share of associated common area facilities. Furthermore, those units shall be subject to a recorded affordability restriction of 55 years.

5. For this category to apply, 100% of all units in the development (including total units and density bonus units) must be restricted for lower income households, except that (a) the manager’s unit or units need not be so restricted, and (b) up to 20% (including total units and density bonus units) may be for moderate income households.

6. All of the density bonus units must be restricted to lower income households. Moreover, if the housing development is located within ½ mile of a major transit stop, the City shall not impose any maximum controls on density.

7. Child care facility: when a qualified housing development project consisting of five or more residential units also includes a child care facility as described in Section 11.31.040(C)(9), the applicant shall receive either (a) an additional density bonus that is an amount of square feet of residential space equal to or greater than the amount of square feet in the childcare facility, or (b) an additional concession or incentive per Table 11.31-3.

SECTION 4. Section 11.31.050 (Incentives), Sub-Section A (Number of Incentives), Table 11.31-3 (Number of Incentives) of the SGMC, and its accompanying footnotes, are hereby deleted and replaced in their entirety with the following table and footnotes:

Table 11.31-3 Number of Incentives

Target Group	Percentage of Affordable Units		
Very Low Income (50% AMI ¹)	5%	10%	15%
Lower Income (80% AMI)	10%	17% (formerly 20%)	24% (formerly 30%)
Moderate Income (120% AMI, Common Interest Development Only)	10%	20%	30%
Number of Incentives^(2, 3)	1	2	3

1. AMI = annual median income

2. Child care facility: when a qualified project also includes a child care facility as described in Section 11.31.040(C)(9), the applicant shall receive either (a) one (1) additional concession or incentive or (b) the additional density bonus identified in footnote 7 of Table 11.31-1.

3. A development exclusively devoted to lower income households (per the final row of Table 11.31-1) shall be entitled to four (4) incentives. Moreover, if that

development is located within ½ mile of a major transit stop, it shall also receive a height increase of up to three (3) additional stories or thirty-three (33) feet.

SECTION 5. Section 11.31.060 (Affordable Housing Requirements), Sub-Section B.3. (Development Standards), Table 11.31-4 (Parking Requirements for Projects Receiving a Density Bonus) of the SGMC, and its accompanying footnotes, are hereby deleted and replaced in their entirety with the following table and footnotes:

Table 11.31-4 Parking Requirements for Projects Receiving a Density Bonus

Number of On-Site Parking Spaces ^(1, 2, 3)	Maximum Number of Bedrooms
1.0	0
1.0	1
1.5 (formerly 2.0)	2
1.5 (formerly 2.0)	3
2.5	4 and more

1. A parking calculation resulting in a fraction shall be rounded up to the next whole number.
2. Parking standards here include guest and handicapped parking.
3. If a development includes at least 20% low income units or 11% of very low income units, AND is located within ½ mile of a major transit stop, AND there is unobstructed access to the major transit stop from the development (that is, a pedestrian can walk to it without crossing freeways, rivers, mountains, bodies of water or other “natural or constructed impediments”), THEN upon the developer’s request the City cannot impose a ratio that exceeds 0.5 spaces per unit.

SECTION 6. The City Council hereby finds and determines that the adoption of this Ordinance does not constitute a Project for purposes of the California Environment Quality Act of 1970 (“CEQA”). The City Council acknowledges that an amendment to a zoning ordinance can in certain circumstances constitute a “Project” under CEQA pursuant to Public Resources Code Section 21080 and Section 15378 of the State CEQA Guidelines (14 Cal. Code Regs. § 15378). The City Council further acknowledges, however, that pursuant to said Section 15378 and Public Resources Code Section 21065, such an amendment can only constitute a Project if it will cause a direct physical change in the environment (or a reasonably foreseeable indirect physical change in the environment). Here, no such change will result from the amendments contemplated by this Ordinance, because (a) the Ordinance merely enacts revisions necessary to comply with state law mandates, (b) the Ordinance does not involve any commitment to any specific project, and (c) any future project which will be subject to the amendments enacted by this Ordinance will be subject to its own CEQA review. Moreover, even if this Ordinance were to be deemed a Project under CEQA, it can be seen with certainty that this Ordinance has no likelihood of causing a significant negative effect on the environment, for the foregoing reasons;

accordingly both the City Council's action of adopting this Ordinance and the effects derivative from that adoption are exempt from the application of CEQA, pursuant to Section 15061(b)(3) of the State CEQA Guidelines (14 Cal. Code Regs. § 15061(b)(3)).

SECTION 7. This Ordinance is in conformance with the goals, policies, and objectives of the General Plan.

SECTION 8. If any section, subsection, subdivision, sentence, clause, phrase, or portion of this ordinance or the application thereof to any person or place, is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remainder of this ordinance. The City Council hereby declares that it would have adopted this ordinance, and each and every section, subsection, subdivision, sentence, clause, phrase, or portion thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases, or portions thereof be declared invalid or unconstitutional.

SECTION 9. To the extent the provisions of the South Gate Municipal Code as amended by this Ordinance are substantially the same as the provisions of that Code as they read immediately prior to the adoption of this Ordinance, then those provisions shall be construed as continuations of the earlier provisions and not as new enactments.

SECTION 10. This Ordinance shall take effect and be enforced on the thirty-first (31st) day after its adoption.

SECTION 11. The City shall submit a copy of this Ordinance to the State Department of Housing and Community Development within sixty (60) days after adoption.

SECTION 12. The City Clerk shall certify to the adoption of this Ordinance and shall cause the same to be published as required by law.

[Remainder of page left blank intentionally.]

PASSED, APPROVED and ADOPTED this ____ day of December 2021.

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

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

**PUBLIC NOTICE
CITY OF SOUTH GATE
CITY COUNCIL
NOTICE OF PUBLIC HEARING**

NOTICE IS HEREBY GIVEN that the City Council of the City of South Gate will hold a public hearing for an Ordinance amending Title 11, Chapter 11.31 of the South Gate Municipal Code to revise the City's regulations pertaining to density bonuses for affordable housing.

DATE OF HEARING: Tuesday, October 26, 2021

TIME OF HEARING: 6:30 pm

LOCATION OF HEARING: Members of the public wishing to observe the meeting may join through a Call-in Conference. For the updated Dial-In Number and Conference Code for the October 26th City Council meeting please visit the City's website at www.cityofsouthgate.org/AgendaCenter.

PROJECT LOCATION: Citywide

PROJECT DESCRIPTION: An Ordinance amending Title 11, Chapter 11.31 of the South Gate Municipal Code to revise the City's regulations pertaining to density bonuses for affordable housing.

ENVIRONMENTAL REVIEW: The adoption of this Ordinance does not constitute a Project for purposes of the California Environment Quality Act ("CEQA"). Pursuant to Section 15378 and Public Resources Code Section 21065, such an amendment can only constitute a Project if it will cause a direct physical change in the environment (or a reasonably foreseeable indirect physical change in the environment). Here, no such change will result from the amendments contemplated by this Ordinance, because (a) the Ordinance merely enacts revisions necessary to comply with state law mandates, (b) the Ordinance does not involve any commitment to any specific project, and (c) any future project which will be subject to the amendments enacted by this Ordinance will be subject to CEQA review. If this Ordinance were to be deemed a Project under CEQA, this Ordinance has no likelihood of causing a significant negative effect on the environment. This Ordinance is exempt from the application of CEQA, pursuant to Section 15061(b)(3) of the State CEQA Guidelines.

INVITATION TO BE HEARD: All interested persons are invited to the public hearing to be heard in favor of or in opposition to the proposed project or to provide comments. In addition, written comments may be submitted to the Community Development Department prior to the hearing. If you challenge the action taken on this proposal in court, you may be limited to raising only those issues you or someone else raised at the public hearing, described in this Notice, or in written correspondence delivered to the City of South Gate prior to or at the public hearing.

Those desiring a copy of the staff report or further information related to this project should contact:

Contact: Erika Soriano, Acting Housing Administrator
Phone: 323-563-9529
E-mail: esoriano@sogate.org
Mailing Address: Community Development Department
City of South Gate
8650 California Avenue
South Gate, CA 90280-3075

ESPAÑOL

Información en español acerca de esta junta puede ser obtenida llamando al 323-563-9529.

City of South Gate Item No. 7

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: October 26, 2021

Originating Department: Police

Department Head: Darren Arakawa

Darren Arakawa

Interim City Manager: Chris Jeffers

Chris Jeffers

SUBJECT: AGREEMENT WITH ALL CITY MANAGEMENT SERVICES, INC. FOR CROSSING GUARD SERVICES

PURPOSE: To continue to provide for the safety of students, parents, and staff as they walk to and from school, and to ensure that designated intersections are controlled and monitored during peak periods of pedestrian presence.

RECOMMENDED ACTION: The City Council will consider:

- a. Approving Agreement with All City Management Services, Inc. ("ACMS"), for crossing guard services for a one (1) year term ending June 30, 2022; and
- b. Authorizing the Mayor to execute the Agreement in a form acceptable to the City Attorney.

FISCAL IMPACT:

ACMS has increased rates commensurate with cost of living, rising operational costs, and recent challenges related to Covid-19. These price increases are reflected in an increase from \$21.59 per hour in fiscal year 2020-2021 to \$23.30 per hour in fiscal year 2021-2022. Funds in the amount of \$439,950.60 were budgeted from the Traffic Safety Fund for crossing guard services during the FY2021-2022 budget process.

BACKGROUND: Since August of 1994, the City has contracted with All City Management Services, Inc., to provide crossing guard services throughout the City. The decision to contract this operation was based on cost savings and increased operational service. This service maximizes pedestrian safety for children walking to and from school. Use of this third party transfers the responsibility of ensuring staffing for them and, as such, we have been very satisfied with them in making sure each location was adequately covered.

Although the South Gate Police Department has been satisfied with the service provided by ACMS, the opportunity to evaluate similar services and pricing from another contractor was recently explored. Staff conducted research and found that ACMS is essentially the only vendor in the area that can provide services on the scale required by the City of South Gate. ACMS has provided the City with outstanding service for over 20 years, as well as, being immensely responsive to the City's needs and requests.

- ATTACHMENTS:**
- A. Proposed Agreement - Exhibit A
 - B. Pricing Letter from ACMS for FY2021-22
 - C. Contract No. 3065

**AGREEMENT FOR PROFESSIONAL SERVICES FOR CROSSING
GUARD SERVICES BETWEEN THE CITY OF SOUTH GATE AND ALL
CITY MANAGEMENT SERVICES, INC.**

This Agreement for Professional Services for Crossing Guard Services (“Agreement”) is made and entered into on October 26, 2021, by and between the City of South Gate, a municipal corporation (“City”), and All City Management Services, Inc., a California corporation (“Consultant”). City and Consultant are sometimes hereinafter individually referred to as a “Party” and collectively as “Parties.”

RECITALS

WHEREAS, City desires to retain a qualified provider for certain services relating to crossing guard services; and

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

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

NOW, THEREFORE, the Parties hereby agree as follows:

1. **SCOPE OF SERVICES.** City hereby engages Consultant, and Consultant accepts such engagement, to perform the services set forth in the Scope of Services as described in Exhibit “A” attached hereto and made part of this Agreement. The Scope of Services may be mutually amended from time to time by both Parties in writing. In the event of a conflict between Exhibit “A” and this Agreement, the terms of this Agreement shall prevail.
2. **COMPENSATION FOR SERVICES.** The total amount of compensation for this Agreement shall not exceed the sum of **Four Hundred Thirty-Nine Thousand Nine Hundred Fifty-One Dollars (\$439,951)** as described in Consultant’s proposal attached hereto as Exhibit “A.” City shall pay Consultant for its professional services rendered and costs incurred pursuant to this Agreement. No additional compensation shall be paid for any other expenses incurred, unless first approved in writing by the Chief of Police or his/her designee.
 - 2.1 Consultant shall be required to attend meetings at City Hall as necessary in the delivery of the projects. Travel time between Consultant’s office and City Hall shall not be billable. Consultant may request an exemption on a case-by-case basis, which shall be subject to City approval.
 - 2.2 Consultant shall be paid in accordance with the schedule included in Consultant’s proposal attached hereto as Exhibit “A.” City shall pay Consultant within thirty (30)

days of receipt of the invoice.

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

3. TERM OF AGREEMENT. This Agreement is effective as of **July 1, 2021**, and will remain in effect for a period of one-year, through and including **June 30, 2022**, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided herein.

4. CITY AGENT. The Chief of Police (“Director”), or his/her designee, for the purposes of this Agreement, is the agent for City. Whenever approval or authorization is required, Consultant understands that the Director, or his/her designee, has the authority to provide that approval or authorization.

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

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

6. GENERAL TERMS AND CONDITIONS.

6.1 Termination for Convenience. City may terminate this Agreement at any time without cause by giving thirty (30) days written notice to Consultant of such termination and specifying the effective date thereof. In that event, all finished or unfinished documents and other materials shall, at the option of City, become its property. If this Agreement is terminated by City as provided herein, Consultant will be paid the total amount of its costs as of the termination date. In no event shall the amount payable upon termination exceed the total maximum compensation provided for in this Agreement.

6.2 Termination for Cause.

6.2.1 City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

- a. If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or
- b. If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

6.2.2 In the event City terminates this Agreement in whole or in part as provided above in Subsection 6.2.1, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

6.2.3 If this Agreement is terminated as provided above in Subsection 6.2.1, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, films, charts, sketches, computations, surveys, models, or other similar documentation prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.

6.2.4 If, after notice of termination of the Agreement under the provisions of Subsection 6.2.1 above, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the Parties shall be the same as if the notice of termination had been issued pursuant to Subsection 6.1. above.

6.3 Non-Assignability. Consultant shall not assign or transfer any interest in this Agreement without the express prior written consent of City.

6.4 Non-Discrimination.

6.4.1 Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of to race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances and codes of the Federal, State, and County and the City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are

employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, disability, or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant to perform services under this Agreement, are free from such discrimination. Such employment practices include, but are 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.

6.4.2 The provisions of Subsection 6.4.2 above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data, and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 (relating to federal restrictions against discriminatory practices) is available for review and on file with the City Clerk's Office.

6.5 Insurance. Consultant shall submit to City, certificates indicating compliance with the following minimum insurance requirements no less than one (1) day prior to beginning of performance under this Agreement:

6.5.1 Workers Compensation Insurance as required by law. Consultant shall require all subcontractors similarly to provide such workers' compensation insurance for their respective employees.

6.5.2 Comprehensive general and automobile liability insurance protecting Consultant in amounts not less than \$1,000,000 for personal injury to any one person, \$1,000,000 for injuries arising out of one occurrence, and \$500,000 for property damages or a combined single limit of \$1,000,000, with an aggregate of \$2,000,000. Each such policy of insurance shall:

- a. Be issued by a financially responsible insurance company or companies admitted and authorized to do business in the State of California or which is approved in writing by City.
- b. Name and list as additional insured the City, its officers and employees.
- c. Specify its acts as primary insurance.
- d. Contain a clause substantially in the following words: "It is hereby understood and agreed that this policy shall not be canceled except upon

thirty (30) days prior written notice to City of such cancellation or material change."

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

6.6 Indemnification. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant.

6.7 Compliance with Applicable Law. Consultant and City shall comply with all applicable laws, ordinances, and codes of the Federal, State, County and City governments, without regard to conflict of law principles.

6.8 Independent Contractor. This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture, or association, as between City and Consultant.

6.8.1 Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner, represent that it, or any of its agents, servants or employees are in any manner employees of City, it being distinctly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

6.8.2 Indemnification of CalPERS Determination - In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as, for the payment of any penalties and interest on such contributions which would otherwise be the responsibility of City.

6.8.3 Business License Required. According to Title 2.08.40 of the South Gate

Municipal Code, a business license will be required prior to doing business within the City, even if the business is located outside of the City. Verification of a valid South Gate business license will be required prior to start of work and any fees associated with the acquisition or maintenance of such business license shall be the sole responsibility of Consultant.

6.9 Consultant's Personnel.

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

6.10 Copyright. No reports, maps or other documents produced in whole or in part under this Agreement shall be the subject of an application for copyright by or on behalf of Consultant.

6.11 Legal Construction.

- 6.11.1** This Agreement is made and entered into in the State of California and shall in all respects be interpreted, enforced, and governed under the laws of the State of California without regard to conflict of law principles.
- 6.11.2** This Agreement shall be construed without regard to the identity of the persons who drafted its various provisions. Each and every provision of this Agreement shall be construed as though each of the parties participated equally in the drafting of same, and any rule of construction that a document is to be construed against the drafting party shall not be applicable to this Agreement.

6.11.3. The article and section, captions and headings herein have been inserted for convenience only and shall not be considered or referred to in resolving questions of interpretation or construction.

6.11.4. Whenever in this Agreement the context may so require, the masculine gender shall be deemed to refer to and include the feminine and neuter, and the singular shall refer to and include the plural.

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

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

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

6.15 Files. All files of Consultant pertaining to City shall be and remain the property of City. Consultant will control the physical location of such files during the term of this Agreement and shall be entitled to retain copies of such files upon termination of this Agreement.

6.16 Waiver; Remedies Cumulative. Failure by a Party to insist upon the performance of any of the provisions of this Agreement by the other party, irrespective of the length of time for which such failure continues, shall not constitute a waiver of such Party's right to demand compliance by such other Party in the future. No waiver by a Party of a default or breach of the other party shall be effective or binding upon such a Party unless made in writing by such Party, and no such waiver shall be implied from any omissions by a Party to take any action with respect to such default or breach. No express written waiver of a specified default or breach shall affect any other default or

breach, or cover any other period of time, other than any default or breach and/or period of time specified. All of the remedies permitted or available to a Party under this Agreement, or at law or in equity, shall be cumulative and alternative, and invocation of any such right or remedy shall not constitute a waiver or election of remedies with respect to any other permitted or available right of remedy.

6.17 Mitigation of Damages. In all such situations arising out of this Agreement, the Parties shall attempt to avoid and minimize the damages resulting from the conduct of the other Party.

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

6.19 Attorneys' Fees. The Parties hereto acknowledge and agree that each will bear his or its own costs, expenses and attorneys' fees arising out of and/or connected with the negotiation, drafting and execution of the Agreement, and all matters arising out of or connected therewith except that, in the event any action is brought by any Party hereto to enforce this Agreement, the prevailing Party in such action shall be entitled to reasonable attorneys' fees and costs in addition to all other relief to which that Party or those Parties may be entitled.

6.20 Entire Agreement and Amendments. This Agreement constitutes the whole agreement between City and Consultant, and neither party has made any representations to the other except as expressly contained herein. Neither party, in executing or performing this Agreement, is relying upon any statement or information not contained in this Agreement. Any amendments, changes or modifications to this Agreement must be made in writing and appropriately executed by both City and Consultant.

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

TO CITY:

City of South Gate
Darren Arakawa, Chief of Police
8620 California Avenue
South Gate, CA 90280
Email: darakawa@sogate.org
TEL: (323) 563-5408

WITH COURTESY COPY TO:

City Clerk's Office
Carmen Avalos, City Clerk
8650 California Avenue
South Gate, CA 90280
Email: cavalos@sogate.org
TEL: (323)563-9510

TO CONSULTANT:

Demetra Farwell
Corporate Secretary
All City Management Services, Inc.
10440 Pioneer Blvd., Suite 5
Santa Fe Springs, CA, 90670
demetra@thecrossingguardcompany.com
(424)298-9307

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

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

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

7. EFFECTIVE DATE. The effective date of this Agreement is **July 1, 2021**, and will remain in effect through and including **June 30, 2022**, whichever occurs first, unless otherwise terminated in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally.]

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

CITY OF SOUTH GATE:

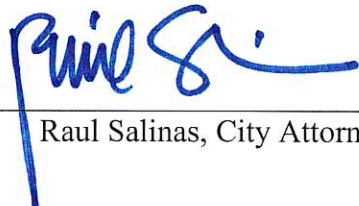
By: _____
Al Rios, Mayor

Dated: _____

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul Salinas, City Attorney

All City Management Services, Inc.

By: _____
Demetra Farwell

Dated: _____



AGREEMENT FOR CROSSING GUARD SERVICES

This AGREEMENT FOR CROSSING GUARD SERVICES (the "Agreement") is dated July __, 2021 and is between the CITY OF SOUTH GATE (hereinafter called the "City"), and ALL CITY MANAGEMENT SERVICES, INC., a California corporation (hereinafter called the "Contractor").

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement is for a period which commences on no later than July 1, 2021 and ends on June 30, 2022 and for such term thereafter as the parties may agree upon by written amendment to this contract. City agrees to provide site locations for Contractor to then assign and deploy Crossing Guards. Contractor shall assume liability for only those sites agreed to by both Contractor and the City by written amendment stating effective date of assignment.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a "Crossing Guard". Contractor will perform criminal background checks and confirm employment eligibility through E-Verify on all prospective personnel. The Contractor is an independent contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the City.
3. The City's representative in dealing with the Contractor shall be designated by the City.
4. The City shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with the terms of this Agreement.
5. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
6. In the performance of its duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and all applicable laws of the state in which the Services are to be performed.
7. Persons provided by the Contractor as Crossing Guards shall be trained in all applicable laws of the state in which the Services are to be performed pertaining to general pedestrian safety in school crossing areas.

EXHIBIT A

8. Crossing Guard Services (the "Services") shall be provided by the Contractor at the designated locations on all days in which school is in session in the area under City's jurisdiction. The Contractor also agrees to maintain communication with the designated schools to maintain proper scheduling.
9. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand-held Stop signs and any other safety equipment which may be necessary.
10. Contractor agrees to defend, indemnify and hold harmless the City, its officers, employees, agents and representatives, from and against any and all actions, claims for damages to persons or property, penalties, obligations or liabilities (each a "Claim" and collectively, the "Claims") that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the sole negligent acts or omissions, or willful misconduct, of Contractor, its agents, employees, subcontractors, representatives or invitees.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) In the event the City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by the City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.
 - c) In the event that a court determines that liability for any Claim was caused or contributed to by the negligent act or omission or the willful misconduct of City, liability will be apportioned between Contractor and City based upon the parties' respective degrees of culpability, as determined by the court, and Contractor's duty to indemnify City will be limited accordingly.
 - d) Notwithstanding anything to the contrary contained herein, Contractor's indemnification obligation to City for Claims under this Agreement will be limited to the maximum combined aggregate of Contractor's general liability and umbrella insurance policies in the amount of \$5,000,000 (Five Million Dollars).
11. Either party shall have the right to terminate this Agreement by giving sixty (60) days written notice to the other party.
12. The Contractor shall not have the right to assign this Agreement to any other person or entity except with the prior written consent of the City.
13. The City agrees to pay the Contractor for the Services rendered pursuant to this Agreement the sum of Twenty-three Dollars and Thirty Cents (**\$23.30**) per hour, per Crossing Guard during the term. Based on a minimum of thirty-six (36) and based upon a projected (18,882) hours of service the cost

EXHIBIT A

shall not exceed Four Hundred Thirty-nine Thousand, Nine Hundred and Fifty-one Dollars (\$439,951.00) per year.

14. Payment is due within thirty (30) days of receipt of Contractor's properly prepared invoice.
15. Contractor may request a price increase during the term as a result of any legally-mandated increases in wages or benefits imposed in the state or municipality in which the Services are to be performed and to which Contractor's employees would be subject. Contractor shall provide City with 60 days-notice of its request to increase pricing. City agrees to review and respond to said notice within 30 days of receipt.
16. The City shall have an option to renew this Agreement. In the event this Agreement is extended beyond the end of the term set forth above, the compensation and terms for the Services shall be established by mutual consent of both parties.
17. This Agreement constitutes the complete and exclusive statement of the agreement among the parties subject to the terms of the Professional Services Agreement with respect to the subject matter hereof and supersedes all prior written or oral statements among the parties, including any prior statements, warranties, or representations. This Agreement is binding upon and will inure to the benefit of the parties hereto and their respective heirs, administrators, executors, successors, and assigns. Each party hereto agrees that this Agreement will be governed by the law of the state in which the Services are to be performed, without regard to its conflicts of law provisions. Any amendments, modifications, or alterations to this Agreement must be in writing and signed by all parties. There will be no presumption against any party on the ground that such party was responsible for preparing this Agreement or any part of it. Each provision of this Agreement is severable from the other provisions. If any provision of this Agreement is declared invalid or contrary to existing law, the inoperability of that provision will have no effect on the remaining provisions of the Agreement which will continue in full force and effect.

[SIGNATURES FOLLOW ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written below.

CITY

CONTRACTOR

City of South Gate

All City Management Services, Inc.

By _____
Al Rios, Mayor

By _____
D. Farwell, Corporate Secretary

Date _____

Date _____

ATTEST:

By _____
Carmen Avalos, City Clerk

APPROVED AS TO FORM:

By Raul F. Salinas (Signature)
Raul F. Salinas



1501 South Gate, City of

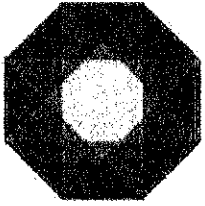
Site #	Intersection Name	School 1 Name	School 1 #	School 2 Name	School 2 #	School_District	Daily Hours
1	Alexander/Missouri (W am /E pm)	Bryson Avenue Elem	323.569.7141			Los Angeles USD	3.0
2	Hunt/Tweedy (NE)	Bryson Avenue Elem	323.569.7141			Los Angeles USD	3.0
3	Independence/Victoria (E am/W pm)	Independence Elem	323.249.9385			Los Angeles USD	3.0
4	Independence/State (NE)	Independence Elem	323.249.9385			Los Angeles USD	3.0
5	Liberty/Seville (SW)	Liberty Boulevard Elem	323.583.4196			Los Angeles USD	3.0
6	Liberty/Long Beach (S.E)	Liberty Boulevard Elem	323.583.4196			Los Angeles USD	3.0
7	Montara/Tweedy (N am/ SE pm)	Montara Avenue Elem	323.567.1451			Los Angeles USD	3.0
8	Madison/Southern (SW)	Saint Helen Elem	323.568.5491			Los Angeles USD	3.0
9	San Juan/Ardmore (SW)	San Gabriel Elem	323.567.1488			Los Angeles USD	3.0
10	San Juan/Freestone (NW)	San Gabriel Elem	323.567.1488			Los Angeles USD	3.0
11	San Miguel/Tweedy (N/W corner)	San Miguel Elem	323.567.0511			Los Angeles USD	3.0
12	Tweedy Blvd./Stanford (SW)	South East Mid	323.568.3100			Los Angeles USD	3.0
13	Tweedy Blvd./Truba Ave (NW am/ SW pm)	South East Mid	323.568.3100			Los Angeles USD	3.0
14	Otis/Frestone IFOS (E am/ W pm)	South Gate Middle	323.568.4000			Los Angeles USD	3.0
15	San Vincent/Southern (SW)	South Gate Mid	323.568.4000			Los Angeles USD	3.0
16	Illinois/Stanford (NW)	Stanford Avenue Elem	323.569.8117			Los Angeles USD	3.0
17	Illinois/Long Beach (E am/W pm)	Stanford Avenue Elem	323.569.8117			Los Angeles USD	3.0
18	Illinois/Truba (NE)	Stanford Avenue Elem	323.569.8117			Los Angeles USD	3.0
19	Kansas Ave./Long Beach (NW)	Stanford Primary	323.563.9208			Los Angeles USD	3.0
20	Madison/Santa Ana/IFOS (SE)	State Street Elem	323.582.7358			Los Angeles USD	3.0
21	Santa Ana/State St. (NW)	State Street Elem	323.582.7358			Los Angeles USD	3.0
22	Pinehurst/Tweedy (NW)	Tweedy Boulevard Elem	323.569.7111			Los Angeles USD	3.0



Intersections

1501 South Gate, City of

Site #	Intersection Name	School 1 Name	School 1 #	School 2 Name	School 2 #	School_District	Daily Hours
23	Tweedy/Atlantic (NW)	Tweedy Boulevard Elem	323.569.7111			Los Angeles USD	3.0
24	Southern/Atlantic (SW)	Tweedy Boulevard Elem	323.569.7111			Los Angeles USD	3.0
25	Missouri/State (SW)	Victoria Avenue Elem	323.567.1261			Los Angeles USD	3.0
26	California/ Duane Way (W)	Victoria Avenue Elem	323.567.1261			Los Angeles USD	3.0
27	California/Missouri (E)	Victoria Avenue Elem	323.567.1261			Los Angeles USD	3.0
28	Victoria/Tweedy (NW)	Victoria Avenue Elem	323.567.1261			Los Angeles USD	3.0
29	Victoria/Missouri (SW)	Victoria Avenue Elem	323.567.1261			Los Angeles USD	3.0
30	Pendleton/Wright Rd. (E am /W pm)	Lugo Elementary	310.603.1493			Lynwood USD	3.0
31	Main St./Pennsylvania (NE)	Hollydale Elem	562.602.8016			Paramount USD	3.0
32	Main St./Garfield Ave. (NW)	Hollydale Elem	562.602.8016			Paramount USD	3.0
33.1	Tweedy Blvd./Legacy Ln.	International Studies Learnl	323.357.7521	Visual and Performing Arts	323.357.7531	Tuesdays at 5.25 hours	4.25
33.2	Tweedy Blvd./Legacy Ln.	International Studies Learnl	323.357.7521	Visual and Performing Arts	323.357.7531	Tuesdays at 5.25 hours	4.25



ALL CITY MANAGEMENT SERVICES

February 25, 2021

James R. Chavez
 City of South Gate
 8620 California Ave., South Gate, CA 90280

Dear Sergeant,

It is once again the time of the year when many agencies are formulating their budgets for the coming fiscal year. Toward that end, please allow this letter to serve as confirmation of our interest in extending our agreement for providing School Crossing Guard Services through the 2021-2022 fiscal year.

As you may know the California mandated minimum wage increases continue to drive pricing. Effective, January 1, 2021 minimum wages increased \$1.00 and effective January 1, 2022 they will increase another \$1.00. For each dollar of wages paid our variable costs include Crossing Guards and Supervisors' employer taxes, work comp and liability insurance. These variable costs range from .35 cents to .65 cents per dollar.

With a robust California economy for the past few years our ability to recruit and staff Crossing Guard positions has progressively declined. Here are some of the facts that impact the environment we operate in:

- Our Turnover Ratio has risen from 20% in 2015 to 43% in 2019 pre-COVID
- Currently up to 30% of our new hires find another job within a month of starting
- Our advertising and recruitment efforts and costs have quadrupled in the last 4 years.
- Crossing Guards work on the average 3 hours a day while reserving their entire day to be available for morning and afternoon shifts
- In this era of cell-phone driver distraction Crossing Guards are still one of the riskiest part-time jobs one could undertake.

To facilitate the calculation of the annual program cost we have developed and included with this letter a Client Worksheet. This Worksheet is our best estimation of the hours and cost of your program based on the current schedules and the proposed price increase.

While we remain committed to providing a safe, cost-effective and professional School Crossing Guard Program we hope you will find this new pricing acceptable. If you have any questions or need additional information, please contact me at (800) 540-9290. Take care.

Sincerely,

Baron Farwell, General Manager

“Keeping Children Safe”

All City Management Services Inc.

Client Worksheet 2021-2022

Department: 1501
Billing Rate for 2021/2022: \$ 23.30

City of South Gate
 8620 California Ave
 South Gate, CA 90280

KEY:

Traditional Calendar:

For sites with no regularly scheduled early release days, use 180 regular days

For sites with one regularly scheduled early release day/week, use 144 regular days and 36 minimum days

Sites with traditional calendar:

		96		180		\$23.30	=	\$402,624.00
32	Sites at 3 hrs per day	Total Hrs/day	X	days/yr	X	Hourly Billing Rate		
2	Sites at 4.25 hrs per day	8.5		144		\$23.30	=	\$28,519.20
		Total Hrs/day	X	days/yr	X	Hourly Billing Rate		
2	Sites at 5.25 hrs per day	10.5		36		\$23.30	=	\$8,807.40
		Total Hrs/day	X	days/yr	X	Hourly Billing Rate		

TOTAL PROJECTED HOURS	18882	TOTAL ANNUAL PROJECTED COST	\$439,950.60
------------------------------	--------------	------------------------------------	---------------------

**ALL CITY MANAGEMENT SERVICES****AGREEMENT BETWEEN THE CITY OF SOUTH GATE AND
ALL CITY MANAGEMENT SERVICES, INC.
FOR CROSSING GUARD SERVICES**

This AGREEMENT made and entered into this November 25, 2014 by and between the CITY OF SOUTH GATE a municipal corporation, hereinafter called the "City", and ALL CITY MANAGEMENT SERVICES, INC., hereinafter called the "Contractor";

WITNESSETH

The parties hereto have mutually covenanted and agreed as follows:

1. This Agreement commences January 1, 2015 and ends on December 31, 2017 and for such term thereafter as the parties may agree upon.
2. The Contractor will provide personnel equipped and trained in appropriate procedures for crossing pedestrians in marked crosswalks. Such personnel shall be herein referred to as a Crossing Guard. The Contractor is an independent Contractor and the Crossing Guards to be furnished by it shall at all times be its employees and not those of the City.
3. The City's representative in dealing with the Contractor shall be designated by City of South Gate.
4. If, at any time during the contract period, the City questions the meaning of any item of this Agreement, the City may contact the Contractor for interpretation of that item.
5. The City shall determine the locations where Crossing Guards shall be furnished by the Contractor. The Contractor shall provide at each designated location personnel properly trained as herein specified for the performance of duties as a Crossing Guard. The Contractor shall provide supervisory personnel to see that Crossing Guard activities are taking place at the required places and times, and in accordance with all items of this Agreement.
6. The Contractor shall maintain adequate reserve personnel to be able to furnish alternate Crossing Guards in the event that any person fails to report for work at the assigned time and location and agrees to provide immediate replacement.
7. In the performance of their duties the Contractor and all employees of the Contractor shall conduct themselves in accordance with the conditions of this Agreement and the laws and codes of the State of California and the City of South Gate.
8. Persons provided by the Contractor as Crossing Guards shall be trained in the laws and codes of The State of California and the City of South Gate pertaining to general pedestrian safety in school crossing areas.



ALL CITY MANAGEMENT SERVICES

9. Crossing Guard Services shall be provided by the Contractor at the designated locations on all days in which the designated schools in the City of South Gate are in session. The Contractor also agrees to maintain communication with the designated school to maintain proper scheduling.
10. The Contractor shall provide all Crossing Guards with apparel by which they are readily visible and easily recognized as Crossing Guards. Such apparel shall be uniform for all persons performing the duties of Crossing Guards and shall be worn at all times while performing said duties. This apparel must be appropriate for weather conditions. The Contractor shall also provide all Crossing Guards with hand held Stop signs and any other safety equipment which may be necessary.
11. The Contractor shall at all times provide workers' compensation insurance covering its employees, and shall provide and maintain liability insurance for Crossing Guard activities. The Contractor will provide to the City a Certificate of Insurance naming the City and its officials, officers and employees as an additional insured. Such insurance shall include commercial general liability with a combined single limit of not less than \$1,000,000.00 per occurrence and in aggregate for property damage and bodily injury. Such insurance shall be primary with respect to any insurance maintained by the City and shall not call on the City's insurance contributions. Such insurance shall be endorsed for contractual liability and personal injury and shall include the City, its officers, agents and interest of the City. Such insurance shall not be canceled, reduced in coverage or limits or non-renewed except after thirty (30) days written notice by Certified Mail, Return Receipt Requested has been given to the Chief of Police, or designee for the City of South Gate.
12. Contractor agrees to indemnify the City, its Officers, employees and agents against, and will hold and save each of them harmless from, any and all actions, claims for damages to persons or property, penalties, obligations or liabilities that may be asserted or claimed by any person, firm, entity, corporation, political subdivision or other organization arising out of the intentional or negligent acts, errors, or omissions of Contractor, its agents, employees, subcontractors, or invitee, provided for herein.
 - a) Contractor will defend any action or actions filed in connection with any of said claims, damages, penalties, obligations or liabilities and will pay all costs and expenses including attorney's fees incurred in connection herewith.
 - b) Contractor will promptly pay any judgment rendered against City, its officers, agents or employees for any such claims, damages, penalties, obligations or liabilities.
 - c) In the event City, its officers, agents or employees is made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the sole negligence of Contractor hereunder, Contractor agrees to pay City, its officers, agents, or employees, any and all costs and expenses incurred by City, its officers agents or employees in such action or proceeding, including, but not limited to, reasonable attorney's fees.



ALL CITY MANAGEMENT SERVICES

13. Either party shall have the right to cancel this Agreement by giving sixty (60) days written notice to the other.
14. The Contractor shall not have the right to assign this Contract to any other person or firm except with the prior written consent of the City.
15. The City agrees to pay the Contractor for the services rendered pursuant to this Agreement the sum of Fourteen Dollars and Thirty-Two Cents (\$14.32) per hour of guard service provided during year one of the contract period. Effective January 1, 2016 the City agrees to pay the Contractor Fifteen Dollars and Nine-Nine Cents (\$15.99) per hour of guard service provided. The Contractor shall bill the City a minimum of 3.0 hours per day, per guard for services rendered.
16. Payment is due to Contractor within thirty (30) days of receipt of Contractor's properly prepared invoice.
17. Unforeseen Costs; the pricing quoted is based upon information provided by the City, current payroll tax rates, state wage laws and workers compensation insurance carrier rates. The Contractor may, with agreement from the City, exercise a one time price increase during the contract period due to unforeseen costs. The Contractor shall provide the City 60 days notice and justification of its intent to adjust pricing. The City agrees to review and respond to said notice within 30 days of service.
18. In the event that this Agreement is extended beyond December 31, 2017 the compensation and terms for services shall be established by mutual consent of both parties. Said payment shall be made upon written statement to the City by the Contractor.



ALL CITY MANAGEMENT SERVICES

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

CITY OF SOUTH GATE:

BY: Henry C. Gonzalez
Henry C. Gonzalez, Mayor

ATTEST:

Carmen Avalos
Carmen Avalos, City Clerk

APPROVED AS TO FORM:

Raul F. Salinas
Raul F. Salinas, City Attorney

ALL CITY MANAGEMENT SERVICES, INC.:

BY: Demetra Farwell 11/13/14
Demetra Farwell, Corporate Secretary

OCT 13 2021
5:10pm

City of South Gate
CITY COUNCIL

Item No. 8

AGENDA BILL

For the Regular Meeting of: October 26, 2021

Originating Department: Public Works

Department Director:


Arturo Cervantes

Interim City Manager:


Chris Jeffers

SUBJECT: AMENDMENT NO. 1 TO CONTRACT NO. 2020-52-CC WITH MNS ENGINEERS, INC. FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE WATER FACILITY CHLORINATION SYSTEM UPGRADES, CITY PROJECT NO. 586-WTR

PURPOSE: MNS Engineers, Inc. (MNS) is under Contract No. 2020-52-CC to provide construction management and inspection services for the Water Facility Chlorination System Upgrades (Chlorination Systems Project). The construction schedule has been extended beyond the scope of MNS's agreement due to current shortages in equipment supply. Amendment No. 1 to Contract No. 2020-52-CC is needed to extend their services through the completion of construction.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Amendment No. 1 to Contract No. 2020-52-CC with MNS Engineers, Inc. to provide additional construction management and inspection services to cover the extended construction schedule for the Water Facility Chlorination System Upgrades, City Project No. 586 WTR, in the amount of \$32,676; and
- b. Authorizing the Mayor to execute Amendment No. 1 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 1 to Contract No. 2020-52-CC is in the amount of \$32,676. It will be funded with Water Funds budgeted in Account No. 411-731-71-9557 (Water Fund- Water System Facilities Chlorination Upgrades). The revised total contract amount is \$432,256. The Water System Facilities Chlorination Upgrades Project has a budget requirement of \$4,480,000 in Water Funds as summarized on the following page.

ALIGNMENT WITH COUNCIL GOALS: This Project meets the City Council's goal for "Continuing Infrastructure Improvements."

ANALYSIS: The Chlorination System Upgrades Project is under construction. Under Contract No. 2020-52-CC, MNS was retained to provide construction management and inspection services to oversee its construction. The scope of work required MNS's services for a construction schedule of 270 calendar days, ending in July 2021. Additional services are necessary from MNS to manage construction beyond the original schedule. The City extended the original construction schedule by 110 calendar days to provide the construction contractor time to procure custom-made materials. The schedule extension was warranted due to a delay by the manufacturer that produces chlorination equipment and supply of semiconductor chips for electrical panels. Construction is now scheduled to

be completed November 15, 2021. Amendment No. 1 provides MNS the additional scope of work and funding to oversee construction through the new completion date.

BACKGROUND: The Project is a part of the Capital Improvement Program. It entails replacing the chlorination systems at the following seven water well sites: (1) Hawkins Reservoir (9021 West Frontage Road); (2) Well No. 26 (2541 Tweedy Boulevard); (3) Park Reservoir (9615 Pinehurst Avenue); (4) Westside Reservoir (2751 Tweedy Boulevard); (5) Well No. 27, (2645 Tweedy Boulevard); (6) Well No. 28 (3414 Ardmore Avenue); and (7) Well No. 29 (2700 Ardmore Avenue).

On July 14, 2020, MNS was awarded Contract No. 2020-52-CC in the amount of \$399,580 to provide construction management and inspection services for the Project. These services include construction management, construction inspection, submittal reviews, ensuring construction compliance with plans and specifications, labor compliance, materials testing, utility coordination, compliance with local and state requirements and other related construction services.

Amendment No. 1 is in the amount of \$32,676. It provides services necessary to oversee construction through the construction completion date, as well as post construction services to close out the administrative aspects of the project. The scope of work includes construction management and inspection; preparation of punchlist items, as-built/record drawing and project documentation; and completing administrative paperwork through project closeout such as invoicing.

Construction of the Project began on October 19, 2020, with completion scheduled for July 27, 2021. Due to the schedule extension, construction is now scheduled to be completed by November 15, 2021.

The Chlorination Systems Project is budgeted as summarized below.

Design Phase	
Tetra Tech (Design Services)	\$225,974
Project Management Consultant Services	\$54,026
<i>Total Design</i>	\$280,000
Construction Phase	
Construction	\$3,333,600
Construction Contingency	\$300,000
MNS Construction Management	\$399,580
Amendment No. 1	\$32,676
Construction Management Contingency	\$17,324
Project Management and Staff Time	\$100,000
Unprogrammed Funds	\$16,820
<i>Total Construction</i>	\$4,200,000
Total Project Budget	\$4,480,000

ATTACHMENTS: A. Amendment No. 1 to Contract No. 2020-52-CC
B. Contract No. 2020-52-CC

AA:lc

**AMENDMENT NO. 1 TO CONTRACT NO. 2020-52-CC FOR CONSTRUCTION
MANAGEMENT AND INSPECTION SERVICES FOR THE WATER FACILITY
CHLORINATION SYSTEM UPGRADES, CITY PROJECT NO. 586 -WTR
WITH MNS ENGINEERS, INC.**

This Amendment No. 1 to Contract No. 2020-52-CC for Construction Management and Inspection Services for the Water Facility Chlorination System Upgrades, City Project No. 586-WTR ("Amendment No. 1"), is made and entered into on October 26, 2021, by and between the City of South Gate, a municipal corporation ("City"), and MNS Engineers, Inc., a California corporation ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS:

WHEREAS, on July 14, 2020, the City Council approved Contract No. 2020-52-CC with Consultant ("Agreement") for Construction Management and Inspection services for the Water Facility Chlorination System Upgrades, City Project No. 586 WTR ("Project"), for a construction schedule of 270 calendar days, in an amount not to exceed Three Hundred Ninety-Nine Thousand Eight Hundred Fifty Dollars (\$399,850); and

WHEREAS, the City and Consultant desire to execute Amendment No. 1 in an amount not to exceed Thirty-Two Thousand Six Hundred Seventy-Six Dollars (\$32,676), for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Four Hundred Thirty-Two Thousand Two Hundred Fifty-Six Dollars (\$432,256).

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. TERM OF AGREEMENT.

The term of the Agreement shall remain through and including June 30, 2022, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either party as provided in the Agreement.

2. COMPENSATION.

The amount of compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed Thirty-Two Thousand Six Hundred Seventy-Six Dollars (\$32,676).

3. EFFECT OF AMENDMENTS.

Except as expressly amended herein, all other terms and conditions of Agreement shall remain in full force and effect. Without limiting the generality of the foregoing, Agreement shall remain unchanged during the term of Agreement as extended by Section 1 above. Furthermore, City reserves the right to augment or reduce the scope of work as City deems necessary.

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

CITY OF SOUTH GATE:

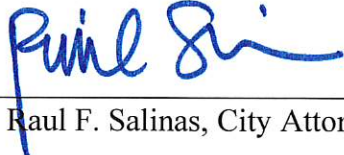
By: _____
Al Rios, Mayor

Dated: _____

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By:  _____
Raul F. Salinas, City Attorney

MNS ENGINEERS, INC.:

By: _____
Greg Chelini, PE, Vice President

Date: _____

September 27, 2021

City of Southgate
Attention: Mr. Ana Ananda
8650 California Avenue
South Gate, CA 90280

SUBJECT: CM and Inspection Services for Water Facility Chlorination System Upgrades Project, City Project Number 586-WTR – MNS Contract Amendment Request

Dear Mr. Ananda:

As indicated to you via email this week, MNS has exhausted the CM contract funds as of late September 2021. Our original proposal was for \$ 440,000 which was negotiated down to \$399,850 as the baseline contract. It is noted that the original contract called for completing our services by end of June 2021. We have done our level best to manage our level of effort to use existing contract funds through September 2021 without seeking an amendment to our CM contract. Working throughout the construction phase without the Engineer of Record, Tetra Tech, MNS has managed the change orders to less than \$ 30,000 which is less than 1% of the \$3.3 million construction contract. This has been achieved despite the supply chain management issues due to the COVID 19 pandemic.

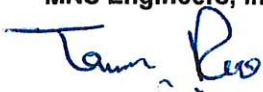
MNS sees the following remaining tasks that require an amendment to our baseline contract:

1. Review the punch list items developed against the contractor and confirm their completion.
2. Review As-Builts developed by Pacific Hydro-Tech and verify they reflect actual on-site conditions and consistent with our As-Built plans and specifications.
3. Confirm that Pacific Hydro-Tech has completed all the requirements as outlined in the conformed plans and specifications including any warranties and guarantees, O&M manuals, Spare Parts recommendations.
4. Observation of the remaining work to be installed in place.
5. Support the City staff, Engineer of Record Tetra Tech, and oversee the contractor during the Checkout & Startup phase of the project.
6. Submit all project documentation captured throughout the project electronically on a USB storage device for the City's historical records.
7. Prepare various correspondence including any MNS recommendations for project issues.

Based on the cost of services performed to date and the remaining balance in our current contract, we estimate the cost to complete the scope of work described above to be \$32,676.00 as outlined in the attached LOE cost estimate.

Should you have any questions, please do not hesitate to contact the undersigned at (Tan Rao, Cell 714 313 5964) or email (trao@MNSengineers.com).

Sincerely,
MNS Engineers, Inc.



Tanveer Rao, PE, CCM
Project Manager
Attachments: Scope Amendment Spreadsheet

Exhibit E
 THE CITY OF SOUTH GATE
 TECHNICAL, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES FOR
 WATER FACILITY CHLORINATION SYSTEM UPGRADES
 CITY PROJECT NO. 586-WTR
 MNS FEE SCHEDULE - Optional Tasks

Description	Project Manager		Resident Engineer		Inspector(Civil/Mech)		Inspector (Electr)		Tech Support		Direct Costs		Total	
	Hrly Rate: \$ 225		Hrly Rate: \$ 215		Hrly Rate: \$156		Hrly Rate: \$ 154/\$156		Hrly Rate: \$ 175					
	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount
1. Task 1: Punchlists	8.00	\$ 1,800.00			32.00	\$ 4,992.00								\$ 6,792.00
2. Task 2: As-Builts verification	8.00	\$ 1,800.00			32.00	\$ 4,992.00								\$ 6,792.00
3. Task 3: O&M's; Spare Parts verification	4.00	\$ 900.00			16.00	\$ 3,024.00								\$ 3,924.00
4. Task 4: Lien Waivers; Retention Releases reviews	8.00	\$ 1,800.00			4.00	\$ 624.00								\$ 2,424.00
5. Task 5: Checkout & Start-up support	8.00	\$ 1,800.00			16.00	\$ 2,496.00								\$ 4,296.00
6. Task 6: Project Data transfer to City	8.00	\$ 1,800.00												\$ 1,800.00
7. Task 7: LD's position letter & other pending items	16.00	\$ 3,600.00												\$ 3,600.00
8. Task 8: Miscellaneous Items	8.00	\$ 1,800.00			8.00	\$ 1,248.00								\$ 3,048.00
Total	68.00	\$ 15,300.00			108.00	\$ 17,376.00								\$ 32,676.00

**AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION
MANAGEMENT AND INSPECTION SERVICES FOR THE WATER FACILITY
CHLORINATION SYSTEM UPGRADES CITY PROJECT NO. 586-WTR
BETWEEN THE CITY OF SOUTH GATE AND MNS ENGINEERS, INC.**

This Agreement for Professional Services for Construction Management and Inspection Services for The Water Facility Chlorination System Upgrades, City Project No. 586-WTR ("Agreement") is made and entered into on July 14, 2020, by and between the City of South Gate, a municipal corporation ("City"), and MNS ENGINEERS, INC., CALIFORNIA CORPORATE NUMBER C0435353 ("Consultant"). The City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City has the need for certain technical and professional engineering services in connection with that certain project identified as: **THE WATER FACILITY CHLORINATION SYSTEM UPGRADES CITY PROJECT NO. 586-WTR**

WHEREAS, Consultant represents that it has in its employ experienced personnel who are licensed and qualified to render such services; and

WHEREAS, City wishes to retain Consultant on the terms and conditions contained in this Agreement to render such services as the City may from time to time request.

NOW, THEREFORE, the parties agree as follows:

1. Parties to the Agreement.

The parties to the Agreement are:

City: The City of South Gate, a municipal corporation, having its principal office at 8650 California Avenue, South Gate, California 90280.

Consultant: MNS Engineers Inc.
201 N. Calle Cesar Chavez
Suite 300
Santa Barbara, CA 93103

2. Representatives of the Parties and Service of Notices.

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

- A. The principal representative of the City shall be:
Arturo Cervantes, P.E.

Assistant City Manager/Director of Public Works
Public Works Department
City of South Gate
8650 California Avenue
South Gate, CA 90280

- B. The principal representative of the Consultant shall be:

Greg Chelini, PE, Vice President
MNS Engineers Inc.
201 N. Calle Cesar Chavez,
Suite 300
Santa Barbara, CA 93103

C. Formal notices, demands and communications to be given hereunder by either party shall be made in writing and may be affected by personal delivery, facsimile, email or by mail.

D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said change.

E. Any notice required or permitted hereunder, when served by mail, shall be effective three (3) calendar days after the date of mailing of the same, and when served by facsimile transmission, email or personal delivery shall be effective upon receipt.

3. Description of Work.

Consultant shall provide, in accordance with generally accepted professional standards currently in effect, such services within the Scope of Work as may be requested in writing from time to time during the term of this Agreement by the Assistant City Manager/Director of Public Works of the City of South Gate ("Director"). The anticipated Scope of Work ("Services") is set forth in the Scope of Work and Fee Schedule (Exhibit "A"), attached hereto and incorporated herein by this reference ("Proposal"). The Director or his designee shall have the right to review and inspect the work during the course of its performance at such times as may be specified by the Director.

In requesting the services of Consultant, the Director shall identify the project, program or activity for which such services are requested and shall establish the maximum amount to be charged by Consultant on such project, the time limit within which Consultant is to complete the work, and the charge point to be used by Consultant in billing the City. Consultant's charges on any project shall not exceed the maximum amount so established without the express prior written approval of the Director.

4. Commencement and Completion of Work.

The execution of this Agreement by the parties does not constitute an authorization to proceed. The services of Consultant shall commence when the City, acting by and through its Assistant City manager/Director of Public Works, has issued a Notice to Proceed based upon a proposal for as needed services for such project, program, or activity. The work described in Exhibit "A" shall be completed within the time schedule noted in each proposal for such work, exclusive of any review periods required by City and any extensions approved pursuant to Section 6, below. Consultant shall have no claim for compensation for any additional services or work, which has not been preauthorized in writing by the Director.

5. Term.

The term of this Agreement shall commence (be deemed to have commenced if work already started) on the date that the agreement is signed by all parties and, subject to the provisions of Section 11 below, shall expire on June 30, 2022. It is Consultant's responsibility to request an extension at least sixty (60) days in advance of the expiration of the term of the Agreement. The City Manager, or his/her authorized representative, is authorized to approve in his or her sole discretion a contract extension of up to one (1) year from the date of the expiration of the original term of this Agreement.

6. Extension of Time for Completion of Work.

A. Consultant shall keep the Director, or his/her designee, fully informed on a regular basis regarding the status and progress of the delivery of Services under this Agreement, including any activities performed and planned, and any meetings scheduled or desired.

B. If, at any time, the work is delayed due to suspension order by the City, or due to strike, lockout, accident or act of God, City's or additional work initiated by the City, any other cause which, in the reasonable opinion of the City is unforeseeable and beyond the control and not attributable to the fault or negligence of Consultant, then Consultant shall be entitled to an extension of time equal to said delay, subject to the City's right to terminate this Agreement pursuant to Section 12, below.

C. Consultant shall submit a written request for an extension of time to the Director within ten (10) days after the commencement of such delay, citing the reason for such delay. Failure to submit the written request within such time period may, in the City's sole discretion, constitute a waiver of any such delay. The Director shall, in his sole discretion, determine whether and to what extent any extension of time shall be permitted. The Director shall approve or decline any such request in writing.

D. No extension of time requested or granted hereunder shall entitle Consultant to additional compensation unless, as a consequence of such extension, additional work must be performed. If, during the course of the performance of the Services additional services beyond the Scope of Work are, in the opinion of the Director, required or desired, the Director may authorize such additional work by Consultant. Consultant shall perform such additional services

("Additional Services") as may be requested from time to time by the Director. Any additional compensation due and payable to Consultant shall be based on the budget and hourly rates included in the Proposal.

7. Data Provided to Consultant.

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

8. Independent Contractor.

Consultant is an independent contractor and shall have no power or authority to incur any debt, obligation or liability on behalf of the City.

9. Consultant's Personnel.

A. All services required under this Agreement will be performed by Consultant, or under Consultant's direct supervision, and all personnel shall possess the qualifications, permits and licenses required by State and local law to perform such services, including, without limitation, a business license as required by the South Gate Municipal Code.

B. Consultant shall be solely responsible for the satisfactory work performance of all personnel engaged in performing the Services, and compliance with generally accepted professional standards of care currently in effect, pursuant to Section 3 above.

C. Consultant shall be responsible for payment of all employees and subcontractor's wages and benefits, and shall comply with all requirements pertaining to employer's liability, workers' compensation, unemployment insurance, and Social Security.

D. Consultant shall not remove or reassign any personnel identified in the proposal or assign any new or replacement personnel without the prior written consent of the Director, which consent shall not be unreasonably withheld or delayed. Consultant has designated David Ferguson to coordinate and manage the delivery of Services under this Agreement ("Project Manager"). The Project Manager shall be available to the Director, or designee, at all reasonable times during the term of the Agreement.

10. Compensation.

A. The Consultant will be reimbursed for hours worked at hourly rates specified in the Proposal. The specified hourly rates shall include direct salary costs, employee benefits, prevailing wages, employer payments, overhead and fee. These rates are not adjustable during the term of this Agreement. In addition, the Consultant will be reimbursed for direct costs, other than salary costs, that are identified in the Proposal. Subject to the provisions of Section 5C above, the total compensation to be paid by City to Consultant for all Services shall not to exceed **\$399,580 unless approved in writing by the City.**

B. On or before the fifth day of each calendar month following commencement of the Services, Consultant may cause to be made and submitted to City a written estimate of the value of all work completed and materials incorporated into the project up to the first day of the month in which the estimate is made. In reviewing and approving such estimate, the City may consider, in addition to other facts and circumstances, the relationship of the work completed to the work remaining to be done. The City shall have the right to retain ten percent (10%) of the estimated cost of the work as partial security for Consultant's performance of this Agreement. Within thirty (30) days after approval of Consultant's estimate, City shall pay to Consultant the balance of such estimated value after deducting therefrom all prior payments and all sums to be retained as partial security under the terms of this Agreement.

C. Upon satisfactory completion of all work and services described in the Proposal, and City's approval thereof, City shall pay to Consultant the total amount remaining due for each increment or phase of the work, including all funds retained as partial security. Final payment shall be made by City to Consultant within thirty (30) days after City's written acceptance of the work.

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

G. Consultant shall be required to attend meetings as necessary in the delivery of the projects. Travel time between the Consultant's office and the meeting location shall not be billable; however, mileage will be. Consultant may request an exemption on a case by case basis, which shall be subject to City approval.

H. Any subcontract in excess of \$25,000, entered into as a result of this contract, shall contain all the provisions of this article.

11. Indemnity and Insurance.

A. For claims not relating to professional services, Consultant shall indemnify and hold harmless the City and all other related entities, officers, employees, and representatives ("Indemnified Parties"), from all actions, suits, proceedings, liability, damages, claims, costs and expenses of any kind or nature whatsoever ("Claims") which may be brought, made, filed against, imposed upon or sustained by the Indemnified Parties, or any of them, alleging (a) injury to or death of persons or damage to property, including property owned by or under the care and custody of City, and that such injury, death, or damage arises from or is attributable to or caused by the negligence or willful misconduct of Consultant, its officers, employees, subcontractors, agents, or representatives in connection with or pertaining to performance of the Services. The City shall notify Consultant of any such Claim, shall tender its defense to Consultant, and shall assist Consultant, as may be reasonably requested, in such defense. Upon such notification and tender, Consultant agrees to and shall have the independent duty to defend such Claim and to indemnify the Indemnified Parties. For claims arising out of professional services, the Consultant agrees to indemnify and hold the Indemnified Parties harmless from all actions,

suits, proceedings, liability, damages, claims, costs and expenses including reasonable attorneys' fees, to the extent, arising out of negligent acts, errors or omissions of Consultant in performance of this Agreement. For both professional and non-professional services related claims, if a court of competent jurisdiction determines that the Claim was caused by the negligence or willful misconduct of the Consultant or of one for whom the Consultant may be legally responsible, Consultant's duty of indemnity shall be only to the extent caused by, and on a percentage basis of fault as ultimately determined by a court of competent jurisdiction.

B. As a condition precedent to the effectiveness of this Agreement, and without limiting Consultant's obligations of indemnity set forth above, Consultant shall procure and maintain in full force and effect during the term of this Agreement, the following types and levels of insurance with insurers listed "A" or better in the Best's Insurance Guide and authorized to do business in the State of California:

1. Professional Liability insurance with a limit of not less than \$1,000,000.
2. Workers' Compensation and Employer's Liability
 - Workers' Compensation-coverage as required by law.
 - Employer's Liability-limits of at least \$1,000,000 per occurrence.
3. Commercial General Liability
 - Combined Single Limit-\$2,000,000.

The automobile insurance shall be in an amount of \$1,000,000 per person and \$2,000,000 per accident. All of the Consultant's policies shall contain an endorsement providing that written notice shall be given to City at least thirty (30) calendar days prior to cancellation of the policy, or ten (10) days' notice if cancellation is due to nonpayment of premium.

4. General Liability and Auto Liability policies shall contain the following:

(a) An endorsement extending coverage to City as an additional insured, in the same manner as the named insured, as respects liability arising out of the performance of any work under the Agreement. Such insurance shall be primary insurance as respects the interest of City, and any other insurance maintained by City shall be considered excess coverage and not contributing insurance with the insurance required hereunder. Additional Insured Endorsement shall be on form CG 20 10 11 85.

(b) "Severability of Interest" clause.

C. If requested by the City, promptly on execution of this Agreement and prior to commencement of any work Consultant shall deliver to City copies of all required policies and endorsements to the required policies.

D. The requirements as to the types and limits of insurance to be maintained by the Consultant are not intended to and shall not in any manner limit or qualify Consultant's liabilities and obligations under this Agreement.

E. Any policy or policies of insurance that Consultant elects to carry as insurance against loss or damage to its equipment and tools or other personal property used in the performance of this Agreement shall include a provision waiving the insurer's right of subrogation against the City.

12. Termination

A. Termination for Convenience

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

B. Termination for Cause.

1. The City Council may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:

(a) If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or

(b) If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.

2. In the event City terminates this Agreement in whole or in part as provided above in paragraph A of this Section 12, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.

3. If this Agreement is terminated as provided above in paragraph 12.A or 12.B, City may, at its election, require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, etc., prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed.

4. If, after notice of termination of the Agreement under the provisions of this Section 12, it is determined, for any reason, that Consultant was not in default, or that the default

was excusable, then the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to subsection A above.

C. Payment on Termination

If this Agreement is terminated prior to the expiration of its term, Consultant shall be paid for those charges for Services which have accrued but not been paid through the effective date of termination. Consultant agrees to accept such amount, plus all amounts previously paid, as full payment and satisfaction of all obligations of City to Consultant. In ascertaining the value of the Services performed through the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized and reimbursable expenses.

13. Non-Discrimination and Equal Employment Opportunity.

A. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, color, religion, ancestry, sex, national origin, handicap or age. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, handicap or age. Affirmative action relating to employment shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship.

B. The provisions of subsection A above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 is available for inspection and on file with the Public Works Department.

14. Consultant's Warranties and Representations.

Consultant warrants and represents to City as follows:

A. Consultant has not employed or retained any person or entity, other than a bona fide employee working exclusively for Consultant, to solicit or obtain this Agreement.

B. Consultant has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Consultant, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the execution of this Agreement. Upon such breach or violation of this warranty, in addition to any other applicable statutory remedy, City shall have the right, in its sole discretion, to terminate this Agreement without further liability, or, in the alternative, to deduct from any sums payable hereunder the full amount or value of any such fee, commission, percentage or gift.

C. Consultant has no knowledge that any officer or employee of the City has any interest, whether contractual, non-contractual, financial, proprietary, or otherwise, in this transaction or in the business of the Consultant, and that if any such interest comes to the knowledge of Consultant at any time, a complete written disclosure of such interest will be made to City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.

D. Upon the execution of this Agreement, Consultant has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of services and work required by this Agreement, nor shall any such interest be acquired during the term of this Agreement.

15. Subcontracting, Delegation and Assignment.

A. This Agreement contemplates the personal services of Consultant and its employees, and it is recognized by the parties that a substantial inducement to the City for entering into this Agreement was, and is, the professional reputation and competence of Consultant and its employees. Consultant shall not delegate, subcontract or assign its duties or rights hereunder, either in whole or in part, without the prior written consent of the City. Any proposed delegation, assignment or subcontract shall provide a description of the services to be covered, identification of the proposed assignee, delegee or subcontractor, and an explanation of why and how the same was selected, including the degree of competition involved. Any proposed agreement with an assignee, delegee or subcontractor shall include the following:

1. The amount involved, together with Consultant's analysis of such cost or price.
2. A provision requiring that any subsequent modification or amendment shall be subject to the prior written consent of the City.

B. Any assignment, delegation or subcontract shall be made in the name of the Consultant and shall not bind or purport to bind the City and shall not release the Consultant from any obligations under this Agreement including, but not limited to, the duty to properly supervise and coordinate the work of employees, assignees, delegees and subcontractors. No such assignment, delegation or subcontract shall result in any increase in the amount of total compensation payable to Consultant under this Agreement.

16. Ownership of Documents.

All plans, specifications, reports, studies, tracings, maps and other documents, in whatever form or medium, compiled prepared or obtained by Consultant or furnished to Consultant by the City in the course of performing the Services shall be the property of the City and the City shall have the unrestricted right to use or disseminate the same without payment or further compensation to Consultant. Copies of Consultant's work product may be retained by Consultant for its own records.

17. Entire Agreement and Amendments.

A. This Agreement supersedes all prior proposals, agreements, and understandings between the parties and may not be modified or terminated orally.

B. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the party against whom the same is sought to be enforced.

18. Resolution of Disputes.

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

19. Severability

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

20. Governing Law.

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

21. Effective Date.

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

22. Retention of Records/Audits.

The parties shall each maintain all books, documents, papers, accounting records, and other evidence pertaining to the performance of the Agreement, including but not limited, and the costs of administering the Agreement. All parties shall make such materials available at their respective offices at all reasonable times during the Agreement period and for three (3) years from the date of final payment under the Agreement. The City, State, State Auditor, FHWA, or any duly authorized representative of the federal government having jurisdiction under federal laws or regulations (including the basis of federal funding in whole or in part) shall have access to any

books, records, and documents of the Consultant pertaining to the Agreement for audits, examinations, excerpts, and transactions, and copies thereof shall be furnished if requested.

23. Exhibits.

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

Exhibit "A" Scope of Work

[Remainder of page left blank intentionally]

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

CITY OF SOUTH GATE:

By: Maria Davila
Maria Davila, Mayor

Dated: 7-23-2020

ATTEST:

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

APPROVED AS TO FORM:

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

MNS ENGINEERS, INC.:

By: Greg Chelini
Greg Chelini, PE, Vice President

Dated: 7/10/20

Exhibit "A"

Proposal dated March 4, 2020

**EXHIBIT A
SCOPE OF SERVICES**

PROFESSIONAL SERVICES DURING CONSTRUCTION

**FOR THE CITY OF SOUTH GATE
WATER FACILITY CHLORINATION SYSTEM UPGRADES
CITY PROJECT NO. 586-WTR**

I. PURPOSE

The City of South Gate (City) seeks the services of an engineering consultant to provide services during construction for the City of South Gate Water Facility Chlorination System Upgrades (Project). The intent of the Project is to install new chlorination equipment, Sodium Hypochlorite disinfection system modifications, and upgrades at seven locations of the City's water production facilities. The Project will address deficiencies and remove equipment that are no longer necessary due to operational changes.

Consultant shall provide technical assistance, construction management and inspection services during project construction.

II. PROJECT SCHEDULE

The City plans to commence the construction of the proposed facilities in January 2020. The specification provides for 270 calendar days of construction time. Consultant shall also include 30 additional calendar days beyond the 270 calendar days for inspection and administration services. The Consultant's proposal shall include an estimated time schedule for completion of the services from the date of contract.

III. EXISTING WATER SYSTEM

An outline of the City water system is shown is attached. See Figure 1- Location Map, Figure 2 – Water System Layout, and Table -1 for summary description of facilities.

Figure 1 – Location Map

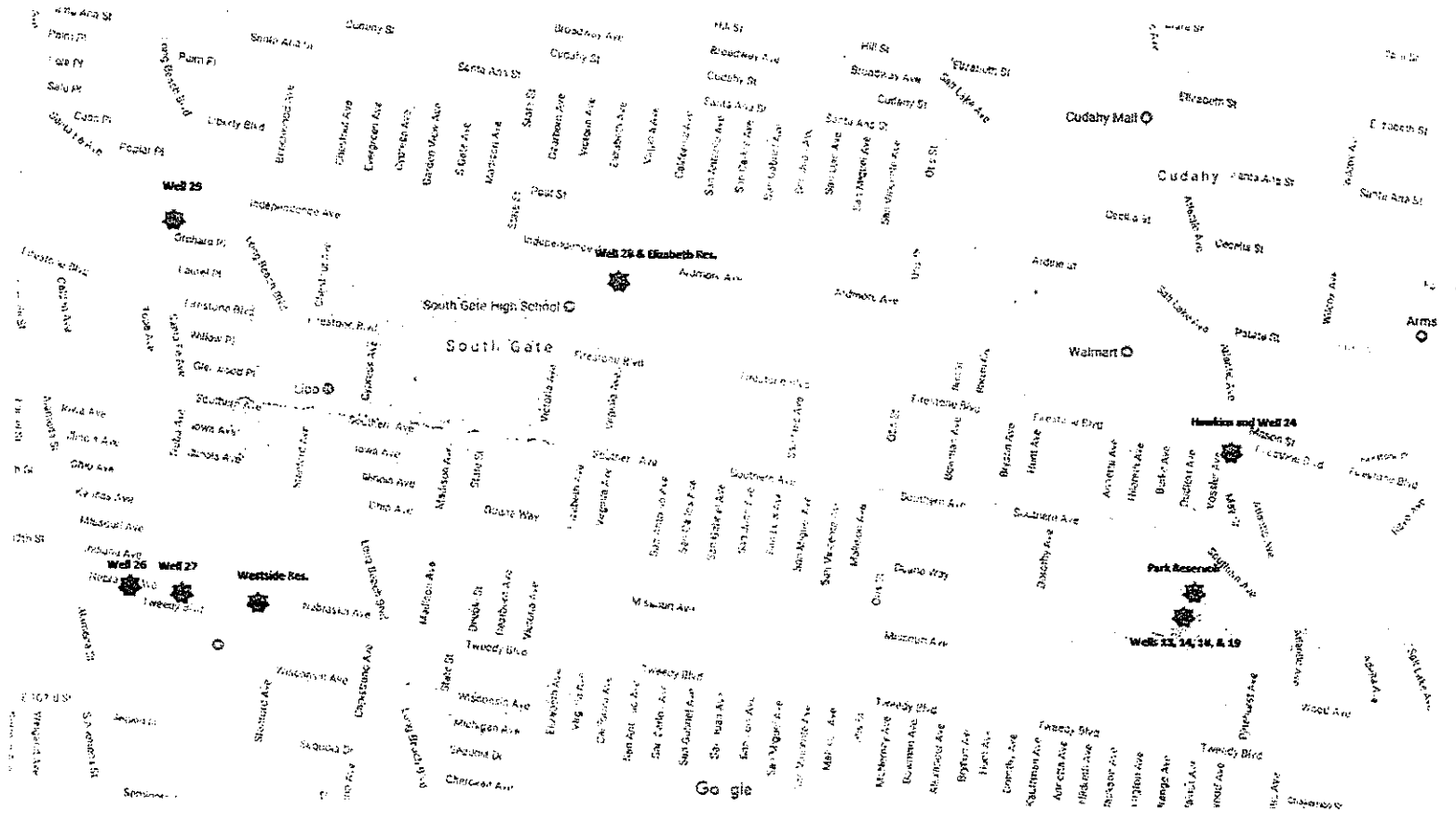
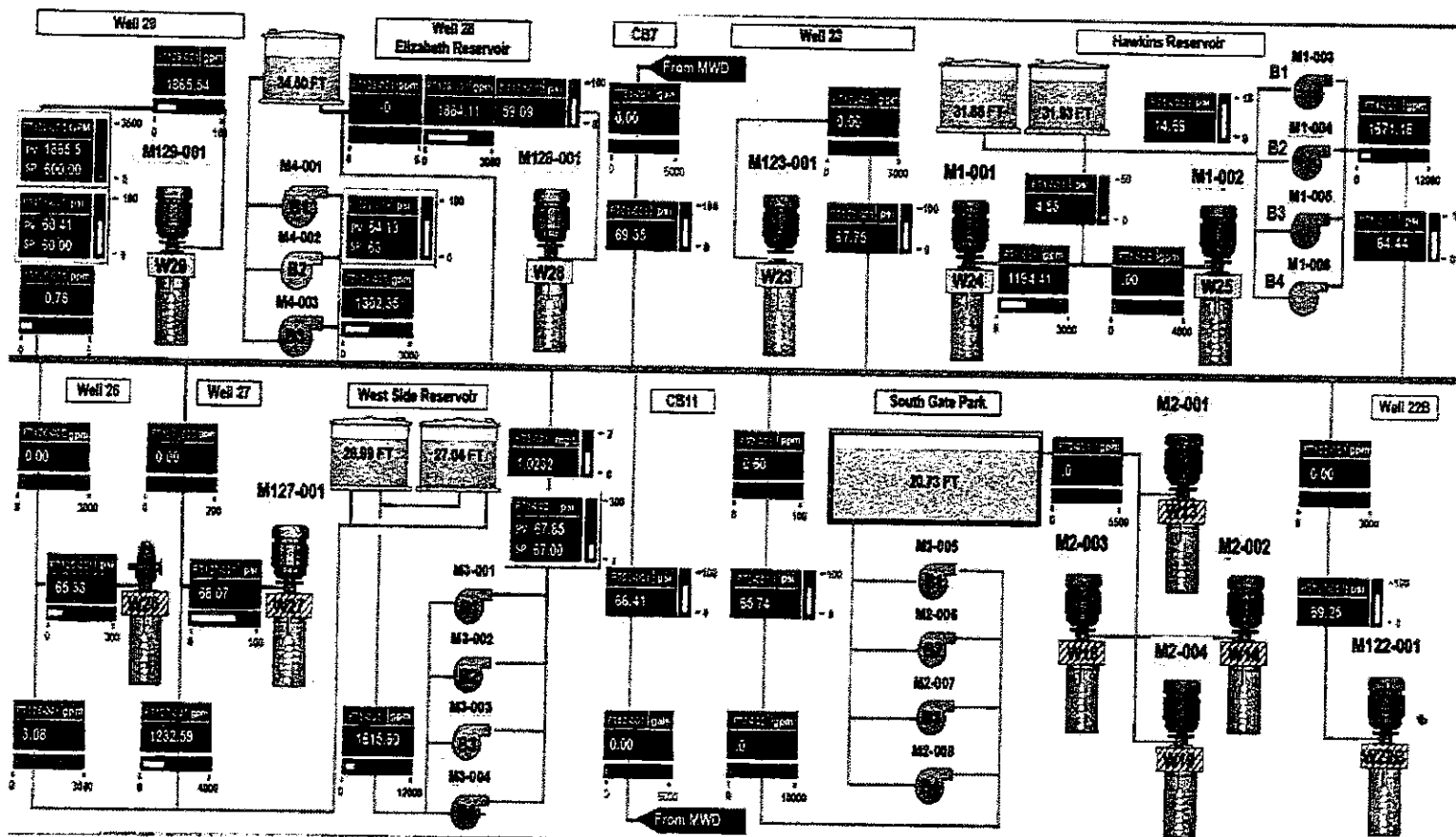


Figure 2 - Water System Layout



22

TABLE 1 - Wellsites and Reservoirs

Well No.	Location	Drilled	Capacity	Status
13	SG Park – 9615 Pinehurst Avenue	1940	1,650 GPM	Stand-by (Submersible pump. High levels of Iron and Manganese).
14	SG Park – 9615 Pinehurst Avenue	1944	2,900 GPM	Active
18	SG Park – 9615 Pinehurst Avenue	1945	1,500 GPM	Active
19	SG Park – 9615 Pinehurst Avenue	1947	2,000 GPM	Active
22-B	10740 Lee Lane	1948	950 GPM	In-active (High levels of TCE – Not connected to distribution system).
23	9595 Salt Lake Avenue	1952	600 GPM	Stand-by (High levels of iron and Manganese).
24	9021 W. Frontage Road	1985	1,500 GPM	Active
25	9021 W. Frontage Road	1985	350 GPM	Stand-by (High levels of Iron and Manganese).
26	2541 Tweedy Boulevard	1984	1,600 GPM	Active (Natural Gas powered).
27	2645 Tweedy Boulevard	1987	1,500 GPM	Active (Iron and Manganese Facility)
28	3414 Ardmore Avenue	2003	2,500 GPM	Active
29	2700 Ardmore Avenue	2017	2,000 GPM	Active

Tanks and Reservoirs

	Location	Built	Capacity
Hawkins Reservoir	9021 W. Frontage Road	1985	2 – 2.5 Million Gallons
Santa Fe Tank (Out of Service)	2700 Ardmore Avenue (8600 Santa Fe)	1946	500,000 Gallons
Salt Lake Tank (Out of Service)	9595 Salt Lake Avenue	1951	500,000 Gallons
Westside Reservoir	2751 Tweedy Boulevard	1999	2 – 1.66 Million Gallons
Park Treatment Reservoir (below grade)	South Gate Park - 9615 Pinehurst Avenue	1994	4.2 Million Gallon
Elizabeth Reservoir	3414 Ardmore Ave	2017	1.8 Million Gallon
			Total 14.32 MG

IV. SCOPE OF WORK FOR THE PROPOSED CONSTRUCTION

Key components of construction under this project includes:

- Reconstruct the existing Chlorination System at Park Reservoir Facility
- Install a new Chlorination System at Well 24 (Hawkins Reservoir Facility) and HVAC unit in the Booster Pump Station VFD Room
- Remove the abandoned chlorination equipment/tanks at Westside Reservoir
- Install a new Chlorination System at Well 26
- Reconstruct the Chlorination System at Well 27
- Reconstruct the Chlorination System at Well 28
- Replace existing Chlorine Analyzer at Well 29
- Miscellaneous entrance gate upgrades at Well 26, Well 27 and Westside Reservoir facility
- Temporary modifications to existing chlorination system with potable units prior to construction to continue uninterrupted disinfection system operation

V. DESCRIPTION OF THE PROPOSED IMPROVEMENTS

A summary of the proposed facility improvements are as follows:

1. Park Facility Chlorination System

- i. Modify the existing Sodium Hypochlorite disinfection system. A 500 gallon tank will replace the existing 1,000 gallon tank. Modify/install secondary containment, chlorine pumps and pedestals, coating, ventilation fans, fire sprinklers, etc.
- ii. Make related hardware modifications and software programming for the existing SCADA system to operate the disinfection system including fire alarms after the proposed upgrades.
- iii. SCADA connection for influent plug valve position indicator and control operation.

2. Hawkins Reservoir Facility Chlorination System

- i. Construct new chlorine room and install Sodium Hypochlorite disinfection system consisting of 500 gallon storage tank, secondary containment, coating, ventilation fans, chlorine feeder line from the chlorine pumps to the well head, analyzers, fire sprinklers, etc., at this location for Well 24. The existing temporary chlorination system will be dismantled.
- ii. Widen the access road on the south side of the property to facilitate truck access.
- iii. Install air conditioning units (package or wall mount) to control the booster station VFD unit thermal overload.

- iv. Make related hardware modifications and software programming for the existing SCADA system to operate the disinfection system including fire alarms after the proposed upgrades

3. Westside Reservoir Facility

- i. Remove the existing chlorination system that is not in use.
- ii. Replace the existing Chlorine Analyzer and piping in the booster room.
- iii. The existing swing gates to the facility will be replaced with sliding gates with electric actuators. This requires a power supply from the electrical panels located in the booster pump station.

4. Well 26 Chlorination System

- i. Install new Sodium Hypochlorite disinfection system consisting of a 200 gallon storage tank, secondary containment, coating, ventilation, fire sprinklers, backflow preventer, and chlorine analyzers at this location.
- ii. The existing manual gates at the entrance to the site will be upgraded to electric gates with a man-gate opening for access. This may require a power supply from the electrical panels located in the booster pump station.
- iii. Make related hardware modifications and software programming for the existing SCADA system to operate the disinfection system including fire alarms after the proposed upgrades

5. Well 27 Chlorine Storage System

- i. Install secondary containment for Sodium Hypochlorite storage tanks, ventilation louvers and exhaust fans, fire sprinklers, and at this location. Install two 500-gallon Sodium Hypochlorite storage tanks, pumping system, and base with piping modifications. Containment floor coating may be required to protect concrete surfaces. Relocate electrical conduits in the chlorine room at the two tanks.
- ii. Replace modify chlorine pumps/pedestal.
- iii. The existing manual gates at the entrance to the site will be upgraded to electric gates with a man-gate opening for access. This may require a power supply from the electrical panels located in the well pump station.
- iv. Make related hardware modifications and software programming for the existing SCADA system to operate the disinfection system including fire alarms after the proposed upgrades

6. Well 28 Chlorine Storage System

- i. Repair cracks and decay in concrete slab and walls due to chlorine leaks.
- ii. Containment floor coating may be required to protect concrete surfaces.
- iii. Install two 500 gallon Sodium Hypochlorite storage tanks, pumping systems, and base with piping modifications. Sodium Hypochlorite Storage tanks to vent to outside.
- iv. Install chlorine pumps and pedestals, coating, ventilation fans, and louvers.

- v. Install grate in containment area for worker safety.
- vi. Replace leaky piping and joints need upgrading.
- vii. Make related hardware modifications and software programming for the existing SCADA system to operate the disinfection system including fire alarms after the proposed upgrades

7. Well 29 Chlorine Analyzer

- i. Replace existing HACH CL 17 chlorine analyzer with HACH CL 10 unit.

VI. PRELIMINARY TASK DESCRIPTION

Task No. 1: Project Management

1.1 General Administration - The Consultant shall perform the following:

1.1.1 At the beginning of this project, a work plan will be prepared to set forth the significant milestones and deliverables for the members to ensure compliance with the established project execution strategy and project goals. Presentation and review of the work plan will be done at the kickoff meeting. Consultant shall forward an updated work plan to the City every 2 weeks.

1.1.2 Use sound engineering guidelines and compliance to plans and specifications during the administration of the Project.

1.1.3 The Consultant along with the project team and subconsultants shall coordinate efforts of Project, monitor schedules and budgets, and administer the contract with the City.

1.1.4 Provide a submittal schedule and revise/update as required due to changes.

1.1.5 Discuss with City staff to assure consensus of content prior to submittals.

1.1.6 The Consultant's project manager shall review all submittals before they are presented to the City.

1.1.7 Contact all agencies that may be involved in the Project. It shall be the responsibility of the Consultant to determine all agencies that will be involved in the Project.

1.2 Meetings - The Consultant shall perform the following:

1.2.1 At the commencement of the project, the Consultant will hold a "kickoff" meeting with the City staff to discuss the scope and parameters of the project as well as the City's experience with the existing facilities. Specific goals to be accomplished will be identified and effective strategy to accomplish the project goals will be developed

during this meeting. A memorandum will be prepared to document the established project goals and the project execution strategy. This memorandum will serve as the basis for subsequent action, in accordance with this Scope of Work.

1.2.2 The project engineers assigned by Consultant and the City shall meet weekly after the kickoff meeting during the Project as necessary. Consultant shall assign appropriate engineering specialty staff or principals, or arrange for appropriate subconsultant's representatives to accompany the project engineer, to meet with the City staff members whose responsibilities correspond to the specialties of the persons accompanying the project engineer.

1.2.3 Coordinate with the City personnel and representatives of utilities, government agencies, City departments, and affected business owners to determine specific requirements and compliance thereof during construction. Assist the City in the State of California State Water Resources Control Board, Division of Drinking Water (DDW), City of South Gate Building Department, and Los Angeles County Fire Department (LACFD) Permits. The City has already applied for the DDW, Building and, LACFD Permits. Some information estimated during the preparation of the permit application need to be updated with actual data after completion of the site improvements. Ensure that the construction is performed per permit requirements and all necessary permits are issued for the project.

1.2.4 Arrange for and participate in informal meetings as necessary (in addition to the mentioned above) with the City to review progress of the project and exchange ideas and information.

1.2.5 The Meetings with the City will discuss the key construction issues and develop general project criteria for construction, including schedule and possible ways of minimizing problems. Prepare and submit approved meeting agendas prior to each meeting.

1.2.6 Include in the engineering fee the time and costs of meetings with the City and other agencies such as DDW, City of South Gate Parks Department and Building Division, Los Angeles County Fire Department, etc., to establish an orderly development of the Project.

1.2.7 Record the minutes of all meetings and shall submit a copy of the minutes to the City within five (5) working days after each meeting.

Task No. 2: Construction Engineering Support

2.1 Office Engineering and Support - Consultant shall perform the following:

2.1.1 Provide general contract administration for the construction of the Project. Provide office engineering and consultation, as required and coordinate with the City and other staff in management of the construction contract.

2.1.2 Interpret the contract documents through Request for Information/Request for Clarification (RFI/RFC).

2.1.3 Review all construction shop drawings, fabrication and mill testing of equipment and materials for complete and strict conformance with the contract plans, specifications and documents. Consultant shall assure itself that any deviations or substitutions submitted by the contractor shall be equal to or of better quality than specified in the contract documents. Consultant shall make its recommendation and review with City staff all substitutions and receive the City's concurrence prior to approving any substitution. Consultant shall submit to the City two (2) copies of all preliminary and final shop drawings that have been reviewed for conformance.

a) Consultant shall coordinate and direct testing of equipment, materials and appurtenances for conformance with design concepts and the construction contract plans, specifications and documents. Those tests will be conducted by the vendor or contractor to assure conformance with the designer's intent and operational criteria. Consultant shall review and evaluate said tests and make appropriate recommendations to the City prior to the installation of equipment and the acceptance of the constructed or furnished facilities.

b) Consultant shall coordinate and assist in verification of intermediate and final acceptance. Final acceptance shall require all the components for the facility to be fully operational, including necessary testing, start-up and jurisdictional transfer of all or the respective portions of each substantially completed facility from its construction phase to the City operational phase.

2.1.4 Prepare supplementary sketches and details as required to resolve field construction problems that may be encountered.

2.2 Resident Engineering - Consultant shall perform the following:

2.2.1 Provide half-time equivalent resident engineer during construction. Resident Engineer shall be on-call 24-hours a day, seven days a week during construction.

2.2.2 Meet biweekly with the City staff to update Project status and schedule. Submit an updated schedule at each weekly meeting. The schedule shall be prepared on Microsoft Project or some similar software.

2.2.3 Clarify construction changes and irregularities.

2.2.4 Submit progress pay requests to the City for approval after review for conformance with the contract documents.

2.2.5 Negotiate, prepare and process change order(s) and/or extra work order(s) as needed.

2.2.6 Review up-to-date construction information recorded by Project inspector(s) during the course of construction to be used in preparation of the construction record drawings.

2.2.7 Prepare Public Notification, Notice to Residents and other documents as required and coordinate with the Contractor on the distribution of the documents.

2.3 Record Drawing Preparation - Consultant shall perform the following:

2.3.1 Record up-to-date construction information during the course of construction to be used in preparation of the construction record drawings.

2.3.2 Prepare "record" drawings by marking all changes on original mylar drawings to be provided by the City and submit one (1) full-size copy of "record" drawings along with return of said mylar drawings. Prepare "record" drawing on AutoCAD and submit electronic file on compact disc to the City.

Task No. 3: Construction Inspection

3.1 Construction Inspection - Consultant shall perform the following:

3.1.1 Provide halftime equivalent inspector to observe the contractor's construction progress, attend meetings with the City and the contractor regarding project schedules. Inspector shall be on-call 24-hours a day, seven days a week during construction.

3.1.2 Inspector shall be on-site whenever the contractor is working.

3.1.3 Meet weekly with the City staff to update Project status and schedule.

3.1.4 Furnish progress reports and final construction report.

3.1.5 Assist in quality assurance in achieving conformance with the contract plans and specifications.

3.1.6 Assist and coordinate with the contractor in the notification procedures for the benefit of the City to affected consumers and/or properties.

3.1.7 Assist the City with respect to temporary shutdown of the involved utility, interruptions of normal utility service and diversion of utilities service to existing consumers, as required to construct the new facility.

3.1.8 Assist and coordinate with the contractor in notifying the City existing customers and/or affected properties of proposed temporary utility system shutdowns and detouring of or inconvenience to pedestrian and vehicular traffic during construction of the new facility.

3.1.9 Maintain daily construction progress reports, project logs, photos, etc., of the progress of the construction work. Consultant shall submit the following weekly documents to the City:

- a) A copy of the daily construction progress reports and project logs.
- b) A summary of the construction progress for the prior reporting period.
- c) One set of photographs taken with Digital Camera shall be submitted to the City at least once per monthly to show weekly progress.

3.1.10 Establish a punchlist during construction. Update the punchlist as construction progresses. Prepare subsequent and final inspections of the punchlist items completed by the Contractor.

3.1.11 At the conclusion of the Project, submit one complete set of construction progress photographs indicating scope of work and critical elements, mounted, identified, and indexed in notebook form.

Task No. 4: Coordination of Power Supply, Telemetry, and Startup

Coordinate all activities with the City telemetry support contractor in connection with telemetry hookup with the City system, power supply, and equipment startup training/orientation of the City staff.

Task No. 5: Concrete/Geotechnical Testing

Provide testing services, which may include laboratory and field testing. Provide services of a certified inspection firm or testing lab as necessary.

Task No. 6: Permit Coordination and Compliance

Review existing permits and coordinate with all permitting agencies to ensure compliance. Assist the City in complying with the necessary permits. Coordinate permitting with the City's Planning and Building Department, Los Angeles County Fire Department, and Public Works Department, and State Water Resources Control Board, Division of Drinking Water (DDW).

V. MISCELLANEOUS

All plans and other documents prepared by the Consultant on behalf of the City shall become the sole property of the City.

VI. CITY RESPONSIBILITIES

1. Provide project management. Assign a Project Manager to act as the project focal point.
2. Provide or make available upon request, contract documents, reports, drawings, specifications, GIS land base maps (hard copy only), City standard specifications, records and other data deemed useful for the project.
3. Administer agreement and make payments to Consultant.
4. Award contract to contractor.
5. Provide coordination to avoid interfering with other City, or agency construction projects and major events.
6. Provide as needed backup support of City staff if available.
7. All printing and reproduction for bidding and construction.
7. Permit fees required for the project.

VII. MISCELLANEOUS

1. All plans and other documents prepared by Consultant on behalf of City shall become the sole property of the City.
2. All engineering designs and calculations shall be based on design standards adopted by City.

Fee Schedule

THE CITY OF SOUTH GATE
 TECHNICAL, CONSTRUCTION MANAGEMENT, AND INSPECTION SERVICES FOR
 WATER FACILITY CHLORINATION SYSTEM UPGRADES
 CITY PROJECT NO. 586-WTR
 MNS FEE SCHEDULE

Description	Project Manager		Resident Engineer		Inspector(Civil/Mech)		Inspector (Electr)		Tech Support		Direct Costs		Total		
	Hrly Rate: \$ 225		Hrly Rate: \$ 215		Hrly Rate: \$ 154/\$156		Hrly Rate: \$ 154/\$156		Hrly Rate: \$ 175		Wk-Hrs	Amount	Wk-Hrs	Amount	
	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount	Wk-Hrs	Amount					
TASK A - NON-OPTIONAL WORK															
1: PROJECT MANAGEMENT	-	\$ -	588.00	\$ 126,420.00										\$ 11,500.00	\$ 137,920.00
2: CONSTRUCTION ENGINEERING SUPPORT				\$ -					168.00	\$ 29,400.00					\$ 29,400.00
3: CONSTRUCTION INSPECTION (Civil/Mechanical)				\$ -	1,278.00	\$ 197,372.00									\$ 197,372.00
4: COORDINATION OF ELECTRICAL TELEMTRY AND STARTUP (Elect/IC)				\$ -			64.00	\$ 9,888.00							\$ 9,888.00
5: CONCRETE/GEOTECHNICAL TESTING (Converse)												\$ 25,000.00			\$ 25,000.00
6: PERMIT COORDINATION AND COMPLIANCE (Incl Above)				\$ -											\$ -
ADDITIONAL TASKS															
Total for NON-OPTIONAL WORK (1 thr.6)															\$ 389,580.00

Contract No. 2020-52-CC


OCT 13 2021
5:10 pm

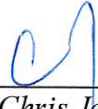
City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 26, 2021**

Originating Department: **Public Works**

Department Director: 
Arturo Cervantes

Interim City Manager: 
Chris Jeffers

SUBJECT: AMENDMENT NO. 2 TO CONTRACT NO. 2020-18-CC WITH T.Y. LIN INTERNATIONAL GROUP FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR THE I-710 CORRIDOR SOUNDWALL, CITY PROJECT NOS. 587-ST AND 547-ST

PURPOSE: T.Y. Lin International Group (T.Y. Lin) is under contract to provide construction management and inspection services for the construction of the I-710 Corridor Soundwall Project (Project) for a 326-day construction schedule, ending July 30, 2021. The construction schedule has been extended an additional 56 working days setting a new completion date of October 15, 2021. Amendment No. 2 provides construction management and inspections services to cover the extended construction schedule.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Approving Amendment No. 2 to Contract No. 2020-18-CC with T.Y. Lin International Group extending the term of the agreement through December 31, 2021, to provide additional construction management and inspection services for the I-710 Corridor Soundwall Project, Caltrans Contract 07-298014, City Project Nos. 587-ST and 547-ST, in an amount not to exceed \$107,910; and
- b. Authorizing the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

FISCAL IMPACT: There is no fiscal impact to the General Fund. Amendment No. 2 is in the amount of \$107,910. It will be funded with Measure R Funds budgeted in Account No. 311-790-31-9571 (Capital Improvement Projects Fund - I-710 Corridor Soundwall Project). The total revised contract amount and project budget is summarized on the following page.

ALIGNMENT WITH COUNCIL GOALS: This Project meets the City Council's goal for "Continuing Infrastructure Improvements."

ANALYSIS: The I-710 Corridor Soundwall Project (Soundwall Project) is under construction. T.Y. Lin was awarded Contract No. 2020-18-CC to provide construction management and inspection services to oversee construction of the Soundwall Project. The original scope of work required services for a construction schedule of 300 working days through a completion date of June 23, 2021. Amendment No. 1 to Contract No. 2020-18-CC extended the contract to obtain construction management and inspection services for 26 additional working days through a revised construction completion date of July 30, 2021. After Amendment No. 1 was processed, a schedule extension of 56

working days was applied to the construction contract. This was necessary to provide the contractor time to construct improvements that were added to the project through change orders totaling approximately \$182K. The improvements added included, but were not limited to, installing BMPs on Caltrans Right of Way embankment, relocating the Thunderbird Villa rolling gate, extra work within the temporary easement next to the sound wall, amended soil and extra excavation, modified pavement delineation and chain link fencing installation.

Amendment No. 2 to Contract No. 2020-18-CC is necessary to fund the construction management and inspection services provided by T.Y. Lin to cover the extended construction schedule. It provides \$42,084 for construction inspection and \$65,826 for construction management services. The scope of work includes, but is not limited to, construction management, inspections, review and process contract change orders, labor compliance, plan review and project closeout services.

The majority of the services included in Amendment No. 2 have been performed by T.Y. Lin, thus the majority of costs have already been incurred. The Public Works Department directed T.Y. Lin to continue services to avoid delaying construction of the project.

Amendment No. 2 also extends the term of the contract from October 31, 2021 to December 15, 2021. This extension provides the time needed after the construction completion date to close out the administrative aspects of the project.

The project is budgeted as summarized below and is proceeding within budget.

Project Budget	Measure R Funds
Contract No. 2020-18-CC (T.Y. Lin – Construction Management and Inspection Services)	\$665,866
Amendment No. 1	\$141,175
Amendment No. 2	\$107,910
Sub-Total	\$914,951
Construction Contract	\$6,692,129
Construction Contingency	\$750,000
Staff Oversight	\$150,000
Right-of-Way Costs	\$150,000
Miscellaneous Services	\$100,000
Project Contingency	\$142,920
Sub-Total	\$7,985,049
Total Project Costs	\$8,900,000

BACKGROUND: The Soundwall Project is a part of the Capital Improvement Program. It entails constructing two soundwalls adjacent to the Thunderbird Villa Mobile Home Park. One wall is proposed on the City right-of-way, on the west side of Frontage Road. The other wall is proposed on the Caltrans right-of-way, within the I-710 Freeway on the east side of the road. The soundwalls serve as barriers to reduce noise generated from vehicles traveling along the I-710 Freeway. Additional project improvements include a pedestrian path, landscaping, irrigation, and peripheral improvements.

On February 25, 2020, T.Y. Lin was awarded Contract No. 2020-18-CC in the amount of \$665,866 to provide construction management and inspection services for the construction of the I-710 Corridor Soundwall Project. These services include construction oversight and inspection, submittal reviews, ensuring construction compliance with plans and specifications, labor compliance, materials testing, utility coordination, compliance with local and state requirements and other related construction services.

On June 8, 2021, Amendment No. 1 to Contract No. 2020-18-CC was approved by the City Council in the amount of \$141,175. It was necessary to continue construction management and inspection due to a construction schedule extension of 26 working days. The added construction work requiring T.Y. Lin's services included landscape and irrigation, Storm Water Best Management Practices, soil excavation and amendments, and revision of the planting pallets and pavement delineation plans.

Amendment No. 2 is now necessary to provide services through the revised construction completion date of October 15, 2021. The added construction work requiring T.Y. Lin's services included landscape and irrigation, Storm Water Best Management Practices, soil excavation and amendments, contract change orders review, labor compliance and revision of the planting pallets and pavement delineation plans.

Construction of the Project began on April 13, 2020, is substantially complete and is scheduled for completion on October 15, 2021.

- ATTACHMENTS:**
- A. Proposed Amendment No. 2
 - B. Contract No. 2020-18-CC
 - C. Amendment No. 1

ES:lc

**AMENDMENT NO. 2 TO CONTRACT NO. 2020-18-CC
FOR ADDITIONAL CONSTRUCTION MANGEMENT AND INSPECTION
SERVICES FOR THE I-710 CORRIDOR SOUNDWALL PROJECT, CITY
PROJECT NO. 587-ST AND 547-ST BETWEEN
THE CITY OF SOUTH GATE AND T.Y. LIN INTERNATIONAL**

This Amendment No. 2 to Contract No. 2020-18-CC for Additional Construction Management and Inspection Services for the I-710 Corridor Soundwall Project (“Amendment No. 2”), is made and entered into on October 26, 2021, by and between the City of South Gate, a municipal corporation (“City”), and T.Y. Lin International (“T.Y. Lin”), a California Corporate Number C0477051 (“Consultant”). City and Consultant are sometimes hereinafter individually referred to as a “Party” and collectively as “Parties.”

RECITALS

WHEREAS, on February 25, 2020, the City Council approved Contract No. 2020-18-CC with Consultant (“Agreement”) for Construction Management and Inspection, project submittal review, compliance with plans and specifications, labor compliance and material testing services for the I-710 Corridor Soundwall Project (“Soundwall Project”), from February 25, 2020 through and including June 23, 2021, in the amount of Six Hundred Sixty-Five Thousand Eight Hundred Sixty-Six Dollars (\$665,866);

WHEREAS, on June 8, 2021, the City Council approved Amendment No. 1 to Contract No. 2020-18-CC in the amount of One Hundred Forty-One Thousand One Hundred Seventy-Five Dollars (\$141,175) to obtain additional construction management and inspection services, from June 24, 2021 through and including October 31, 2021, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Eight Hundred Seven Thousand Forty-One Dollars and Eighty-Eight Cents (\$807,041.88); and

WHEREAS, the City Council and Consultant desire to execute Amendment No. 2 to the Agreement in an amount not to exceed **One Hundred Seven Thousand Nine Hundred Ten Dollars (\$107,910)**, for services identified in Exhibit “A” attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement, Amendment No. 1 and Amendment No. 2 to a total sum of **Nine Hundred Fourteen Thousand Nine Hundred Fifty-One Dollars and Eighty-Eight Cents (\$914,950.88)**.

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. TERM OF AGREEMENT.

The term of the Agreement shall be extended by two (2) additional months through and including December 31, 2021, unless otherwise expressly extended and agreed to by both Parties in writing, or terminated by either Party as provided in the Agreement.

2. COMPENSATION.

The additional compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed One Hundred Seven Thousand Nine Hundred Ten Dollars (\$107,910).

3. EFFECT OF AMENDMENTS.

Except as expressly amended herein, all other terms and conditions of Agreement shall remain in full force and effect. Without limiting the generality of the foregoing, Agreement shall remain unchanged during the term of Agreement as extended by Section 1 above. Furthermore, City reserves the right to augment or reduce the scope of work as City deems necessary.

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

CITY OF SOUTH GATE:

By: _____
Al Rios, Mayor

Dated: _____

ATTESTED:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

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

T.Y. LIN INTERNATIONAL:

By: _____
James Rucker, P.E., Vice President

Dated: _____

EXHIBIT A

TYLININTERNATIONAL

engineers | planners | scientists

September 29, 2021

City Clerk's Office
Attn: Arturo Cervantes, PE
Assistant City Manager/Director of Public Works
City of South Gate
8650 California Avenue
South Gate, CA 90280

SUBJECT: Proposal for Amendment No. 2 to Contract No. 2020-18-CC for professional services for Construction Management and Inspection Services for the I-710 Corridor Soundwall Project between the City of South Gate and T.Y. Lin International

T.Y. Lin International (TYLI) would like to request for Amendment # 2 in the amount of \$107,910.00 due to performing the following out scope work not part of the original contract. A detail hourly cost breakdown is attached.

- a. (not used)
- b. Additional Construction Management Services for August 2021
- c. Additional Labor Compliance Services for August 2021
- d. Additional Construction Observation for August 2021
- e. Additional Construction Management Services for September 2021
- f. Additional Labor Compliance Services for September 2021
- g. Additional Construction Observation for September 2021
- h. Additional Construction Management Services for October 1 - 15, 2021
- i. Additional Labor Compliance Services for October 1 - 15, 2021
- j. Additional Construction Observation for October 1 - 15, 2021

Should you have any questions, please feel free to contact Mr. Smith directly at (858) 245 - 8112 or via email at Joseph.Smith@tylin.com.

Sincerely,

T.Y. Lin International



Joseph Smith, PE, CCM
Project Manager

James Rucker

Reason: I am approving
this document
Date: 2021.09.30
13:39:46-07'00'

James Rucker, PE
Vice President (*Authorized to Bind*)

CITY OF SOUTH GATE
Contract Amendment No. 2 FEE PROPOSAL

CONSTRUCTION OF RETAINING WALL NO. 945 AND SOUNDWALL NO.949
ALONG THE WEST FRONTAGE ROAD
FROM MILLER WAY TO SOUTHERN AVENUE,
CALTRANS CONTRACT 07-298014;
CITY PROJECT NO. 587-ST
AND
CONSTRUCTION OF SOUNDWALL NO. 935 AND NO. 937
ALONG THE WEST FRONTAGE ROAD
FROM MILLER WAY TO SOUTHERN AVENUE
CITY PROJECT NO. 547-ST

08/06/2021

Task/Classification	Joseph Smith (Project Manager) (Hrs.)	Nader Naderi (Resident Engineer/ Structures Representative) (Hrs.)	Alejandro Armendariz (Construction Observer/ Inspector) (Hrs.)	ZT (Subconsultant)	Sequoia (Subconsultant)	Total Cost
(Loaded) Hourly Rate	\$258.83	\$219.42	\$140.28	\$124.30	\$124.30	
a. (not used)						\$ -
b. Additional CM for Aug. 2021		86				\$ 18,870.12
c. Additional Labor Compliance for Aug. 2021		8				\$ 1,755.36
d. Additional Construction Observation for Aug 2021			44			\$ 6,172.32
e. Additional CM for Sep. 2021		135				\$ 29,621.70
f. Additional Labor Compliance for Sep. 2021		12				\$ 2,633.04
g. Additional Construction Observation for Sep. 2021			168			\$ 23,567.04
h. Additional CM for Oct 1 to Oct 15, 2021		51				\$ 11,190.42
i. Additional Labor Compliance for Oct 1 to Oct 15, 2021		8				\$ 1,755.36
j. Additional Construction Observation for Oct 1 to Oct 15, 2021			88			\$ 12,344.64
Totals	\$ -	\$ 65,826.00	\$ 42,084.00	\$ -	\$ -	\$ 107,910.00

Original Project Completion date June 23, 2021;

Amendment # 1 extends the services for 26 additional working Days based on assumed project's field work completion date of July 31, 2021

Amendment # 2 further extends the services for 22 wds (Aug.) + 21 wds (Sep.) + 11 wds. (Oct.) based on assumed project's field work completion date of Oct. 15, 2021

**AGREEMENT FOR PROFESSIONAL SERVICES FOR CONSTRUCTION
MANAGEMENT AND INSPECTION SERVICES FOR THE I-710
CORRIDOR SOUNDWALL PROJECT BETWEEN
THE CITY OF SOUTH GATE AND T. Y. LIN INTERNATIONAL**

This Agreement for Professional Services for Construction Management and Inspection Services for the I-710 Corridor Soundwall Project ("Agreement") is made and entered into on February 25, 2020, by and between the City of South Gate, a municipal corporation ("City"), and T.Y. Lin International, CALIFORNIA CORPORATE NUMBER C0477051 ("Consultant"). The City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, City desires to retain Consultant to perform Construction Management and Inspection Services, as provided herein, for the I-710 Corridor Soundwall Project, City Project Nos. 587-ST and 547-ST;

WHEREAS, Consultant warrants to City that it has the requisite skills, knowledge, qualifications, manpower and expertise to perform properly and timely the Professional Services under this Agreement; and

WHEREAS, based on such representation, City desires to contract with Consultant to perform Professional Services described in the Proposal attached hereto as Exhibit "A."

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. PARTIES TO THE AGREEMENT.

The parties to the Agreement are:

- A. Owner: The City of South Gate, a municipal corporation, having its principal office at 8650 California Avenue, South Gate, California 90280.
- B. Consultant: T.Y. Lin International
707 Wilshire Boulevard,
Los Angeles, California, 90017

2. REPRESENTATIVES OF THE PARTIES AND SERVICE OF NOTICES.

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

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

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

- B. The principal representative of the Consultant shall be:

F.R. Clark Fernon, PE
Vice President
707 Wilshire Boulevard
Suite 4900
Los Angeles, CA 90017

- C. Formal notices, demands and communications to be given hereunder by either party shall be made in writing and may be affected by personal delivery or by mail.
- D. If the name of the principal representative designated to receive the notices, demands or communications, or the address of such person, is changed, written notice shall be given within five (5) working days of said change.

3. SCOPE OF WORK.

The City hereby engages Consultant, and the Consultant accepts such engagement, to perform the Professional 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 Consultant's proposal dated January 9, 2020 ("Proposal"), which shall be attached as part of Exhibit "A" and which is incorporated herein by this reference; provided, however, that to the extent the Proposal conflicts with anything else in this Agreement, the terms of this Agreement shall control.

4. DATA PROVIDED TO CONSULTANT.

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

5. INDEPENDENT CONSULTANT.

This Agreement is by and between City and Consultant and is not intended, nor shall it be construed, to create the relationship of agency, servant, employee, partnership, joint venture or association, as between City and Consultant.

- A. Consultant shall be an independent contractor and shall have no power to incur any debt or obligation for or on behalf of City. Neither City nor any of its officers

or employees shall have any control over the conduct of Consultant, or any of Consultant's employees, except as herein set forth, and Consultant expressly warrants not to, at any time or in any manner represent that it, or any of its agents, servants or employees, are in any manner employees of City, it being directly understood that Consultant is and shall at all times remain to City a wholly independent contractor and Consultant's obligations to City are solely such as are prescribed by this Agreement.

6. INDEMNIFICATION OF CALPERS DETERMINATION.

In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under the Agreement claims or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

7. CONSULTANT'S PERSONNEL.

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

8. COMPENSATION.

- A. The total amount of this Agreement shall not exceed the sum of Six Hundred Sixty-Five Thousand Eight Hundred Sixty-Six Dollars (**\$665,866**). City shall pay Consultant for its professional services rendered and reasonable costs incurred pursuant to this Agreement. No additional compensation shall be paid for any

other expenses incurred unless first approved by the City Manager. Consultant's fees and charges for the work and services performed shall in no event exceed those set forth in Exhibit "A" attached hereto and made a part hereof. Notwithstanding anything to the contrary in the proposal, invoices will be processed for payment and paid subject to approval by Director of Public Works and City Council within forty-five (45) days from date of receipt by Director of Public Works.

- B. Consultant shall be required to attend meetings as necessary in the delivery of the projects. Travel time between the Consultant's office and the meeting location shall not be billable; however, mileage will be. Consultant may request an exemption on a case by case basis, which shall be subject to City approval.

9. INDEMNITY AND INSURANCE.

- A. Consultant agrees to indemnify, defend and hold harmless City and/or any other City agency, including other employees, officers and representatives, for/from any and all claims or actions of any kind asserted against City and/or any other City agency arising out of Consultant's (including Consultant's employees, representatives, products and subcontractors) negligent performance under this Agreement, excepting only such claims or actions which may arise out of sole or active negligence of City and/or any other City agency, or any third parties not acting on behalf of, at the direction of, or under the control of Consultant. Consultant will deliver to City a certificate of insurance evidencing professional liability insurance coverage in an amount not less than \$1,000,000.

- B. (1) The Consultant, at its expense, shall maintain in effect at all times during the performance of work under this Agreement not less than the following coverage and limits of insurance, which shall be maintained with insurers listed "A" or better in the Best's Insurance Guide and authorized to do business in the State of California.

- (a) Workers' Compensation and Employer's Liability

- Workers' Compensation-coverage as required by law.
- Employer's Liability-limits of at least \$1,000,000 per occurrence.

- (b) Comprehensive General Liability

- Combined Single Limit-\$1,000,000.

The automobile and comprehensive general liability policies may be combined in a single policy with a combined single limit of \$1,000,000. All of the Consultant's policies shall contain an endorsement providing that written notice shall be given to City at least thirty (30) calendar days prior to termination, cancellation or

reduction of coverage in the policy.

- (2) Policies providing for bodily injury and property damage coverage shall contain the following:
 - (a) An endorsement extending coverage to City as an additional insured, in the same manner as the named insured, as respects liability arising out of the performance of any work under the Agreement. Such insurance shall be primary insurance as respects the interest of City, and any other insurance maintained by City shall be considered excess coverage and not contributing insurance with the insurance required hereunder.
 - (b) "Severability of Interest" clause.
 - (c) Provision or endorsement stating that such insurance, subject to all of its other terms and conditions, applies to the liability assumed by Consultant under the Agreement, including without limitation that set forth in Section 10.A.
- (3) Promptly on execution of this Agreement and prior to commencement of any work Consultant shall deliver to City copies of all required policies and endorsements to the required policies.
- (4) The requirements as to the types and limits of insurance to be maintained by the Consultant are not intended to and shall not in any manner limit or qualify Consultant's liabilities and obligations under this Agreement.
- (5) Any policy or policies of insurance that Consultant elects to carry as insurance against loss or damage to its equipment and tools or other personal property used in the performance of this Agreement shall include a provision waiving the insurer's right of subrogation against the City.

10. TERMINATION FOR CONVENIENCE.

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

11. TERMINATION FOR CAUSE.

- A. The City may, by written notice to Consultant, terminate the whole or any part of this Agreement in any of the following circumstances:
- (1) If Consultant fails to perform the services required by this Agreement within the time specified herein or any authorized extension thereof; or
 - (2) If Consultant fails to perform the services called for by this Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these circumstances does not correct such failure within a period of ten (10) days (or such longer period as City may authorize in writing) after receipt of notice from City specifying such failure.
- B. In the event City terminates this Agreement in whole or in part as provided above in paragraph A of this Section 10, City may procure, upon such terms and in such manner as it may deem appropriate, services similar to those terminated.
- C. If this Agreement is terminated as provided above in paragraph A, City may require Consultant to provide all finished or unfinished documents, data, studies, drawings, maps, photographs, reports, etc., prepared by Consultant. Upon such termination, Consultant shall be paid an amount equal to the value of the work performed. In ascertaining the value of the work performed up to the date of termination, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents whether delivered to City or in possession of Consultant, and to authorized reimbursement expenses.
- D. If, after notice of termination of the Agreement under the provisions of this Section 10, it is determined, for any reason, that Consultant was not in default, or that the default was excusable, then the rights and obligations of the parties shall be the same as if the notice of termination had been issued pursuant to Section 9.

12. NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY.

- A. In the performance of this Agreement, Consultant shall not discriminate against any employee, subcontractor, or applicant for employment because of race, creed, gender, gender identity (including gender expression), color, religion, ancestry, sexual orientation, national origin, disability, age, marital status, family/parental status, or veteran/military status, in the performance of its services and duties pursuant to this Agreement and will comply with all applicable laws, ordinances

and codes of the Federal, State, and County and City governments. Consultant will take affirmative action to ensure that subcontractors and applicants are employed, and that employees are treated during employment without regard to their race, color, religion, ancestry, sex, national origin, handicap or age. Consultant will take affirmative action to ensure that all employment practices, including those of any subcontractors retained by Consultant 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.

- B. The provisions of subsection A above shall be included in all solicitations or advertisements placed by or on behalf of Consultant for personnel to perform any services under this Agreement. City shall have access to all documents, data and records of Consultant and its subcontractors for purposes of determining compliance with the equal employment opportunity and non-discrimination provisions of this Section, and all applicable provisions of Executive Order No. 11246 which is incorporated herein by this reference. A copy of Executive Order No. 11246 is available for inspection and on file with the Public Works Department.

13. CONSULTANT'S WARRANTIES AND REPRESENTATIONS.

Consultant warrants and represents to the City as follows:

- A. Consultant has not employed or retained any person or entity, other than a bona fide employee working exclusively for Consultant, to solicit or obtain this Agreement.
- B. Consultant has not paid or agreed to pay any person or entity, other than a bona fide employee working exclusively for Consultant, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the execution of this Agreement. Upon such breach or violation of this warranty, 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.
- C. Consultant has no knowledge that any officer or employee of the City has any interest, whether contractual, non-contractual, financial, proprietary, or otherwise, in this transaction or in the business of Contractor, and that if any such interest comes to the knowledge of Consultant at any time, a complete written disclosure of such interest will be made to the City, even if such interest would not be deemed a prohibited "conflict of interest" under applicable laws.
- D. Upon execution of this Agreement, Consultant has no interest, direct or indirect, in any transaction or business entity which would conflict with or in any manner hinder the performance of Work required by this Agreement, nor shall any such

interest be acquired during the Term of this Agreement.

14. SUBCONTRACTING, DELEGATION AND ASSIGNMENT.

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

15. OWNERSHIP OF DOCUMENTS.

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

16. ENTIRE AGREEMENT AND AMENDMENTS.

- A. This Agreement supersedes all prior proposals, agreements, and understandings between the parties and may not be modified or terminated orally.
- B. No attempted waiver of any of the provisions hereof, nor any modification in the nature, extent or duration of the work to be performed by Consultant hereunder, shall be binding unless in writing and signed by the party against whom the same

is sought to be enforced.

- C. Consultant acknowledges and agrees that it has consulted with an attorney, or has knowingly foregone the opportunity to do so and executes this Agreement knowingly and voluntarily.

17. RESOLUTION OF DISPUTES.

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

18. SEVERABILITY.

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

19. EXHIBIT.

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

Exhibit "A" Proposal dated January 9, 2020.

20. GOVERNING LAW.

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

21. EFFECTIVE DATE.

The effective date of this Agreement is February 25, 2020, and shall remain in effect through and including completion of project, unless terminated otherwise in accordance with the terms of this Agreement.

[Remainder of page left blank intentionally]


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

CITY OF SOUTH GATE:


By: 
M. Belén Bernal, Mayor

Dated: 2/25/2020

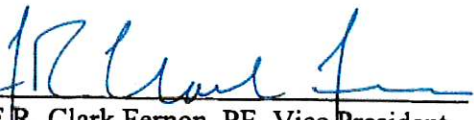
ATTEST:

By: 
Carmen Avalos, City Clerk
(SEAL)

APPROVED AS TO FORM:

By: 
Raul F. Salinas, City Attorney

T.Y. Lin International:

By: 
F.R. Clark Fernon, PE, Vice President

Dated: 2/20/20

**AMENDMENT NO. 1 TO CONTRACT NO. 2020-18-CC
FOR ADDITIONAL CONSTRUCTION MANAGEMENT AND INSPECTION
SERVICES FOR THE
I-710 CORRIDOR SOUNDWALL PROJECT BETWEEN
THE CITY OF SOUTH GATE AND T.Y. LIN INTERNATIONAL**

This Amendment No. 1 to Contract No. 2020-18-CC for additional Construction Management and Inspection Services for the I-710 Corridor Soundwall Project ("Amendment No. 1"), is made and entered into on June 8, 2021, by and between the City of South Gate, a municipal corporation ("City"), and T.Y. Lin International, California Corporate Number C0477051 ("Consultant"). City and Consultant are sometimes hereinafter individually referred to as a "Party" and collectively as "Parties."

RECITALS

WHEREAS, on February 25, 2020, the City Council approved Contract No. 2020-18-CC with Consultant ("Agreement") for Construction Management and Inspection, project submittal review, ensure compliance with plans and specifications, labor compliance, material testing, for the I-710 Corridor Soundwall Project ("Soundwall Project"), from February, 2020 through and including June 2021, in the amount of Six Hundred Sixty Five Thousand Eight Hundred Sixty Six Dollars (\$665,866);

WHEREAS, the construction of the Soundwall project is underway and additional compensation is required to continue providing services through the end of construction, which is scheduled for July 30, 2021;

WHEREAS, the City Council and Consultant therefore desire to execute Amendment No. 1 to the Agreement to increase the compensation payable to the Consultant in an amount not to exceed One Hundred Forty-One Thousand One Hundred Seventy-Four Dollars and Eighty Eight Cents (\$141,174.88), for services identified in Exhibit "A" attached hereto, under the terms and conditions of the Agreement, bringing the aggregate total of the Agreement and Amendment No. 1 to a total sum of Eight Hundred Seven Thousand Forty Dollars and Eighty Eight Cents (\$807,040.88).

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. MODIFICATION TO AGREEMENT.

- a. **SCOPE OF WORK.** The Scope of Work to be performed by Consultant for the duration of the term of the Agreement shall be limited to that set forth in Exhibit "A." The City reserves the right to augment or reduce the scope of work as City deems necessary.
- b. **COMPENSATION.** The additional compensation paid by City to Consultant for the work identified in Exhibit "A" shall not exceed **One Hundred Forty-One**

Thousand One Hundred Seventy-Four Dollars and Eighty-Eight Cents (\$141,174.88). The total sum of the Agreement and Amendment No.1 shall not exceed **Eight Hundred Seven Thousand Forty Dollars and Eighty Eight Cents (\$807,040.88).**

- c. **TERM OF AGREEMENT.** This Amendment No. 1 is effective through and including October 31, 2021.

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

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

CITY OF SOUTH GATE:

By: Al Rios
Al Rios, Mayor

Dated: _____

ATTESTED:

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

APPROVED AS TO FORM:

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

T.Y. LIN INTERNATIONAL:

By: James Rucker
James Rucker, P.E., Vice President

Reason: I am approving this document
Date: 2021.07.07
08:28:19-07'00'

Dated: 7/7/2021

May 13, 2021

City Clerk's Office
Attn: Arturo Cervantes, PE
Assistant City Manager/Director of Public Works
City of South Gate
8650 California Avenue
South Gate, CA 90280

SUBJECT: Proposal for Addendum No. 1 to Contract No. 2020-18-CC for professional services for Construction Management and Inspection Services for the I-710 Corridor Soundwall Project between the City of South Gate and T.Y. Lin International

T.Y. Lin International (TYLI) would like to request an amendment in the amount of \$141,174.88 due to the performance of the following out-of-scope work not part of the original contract. A detailed hourly cost breakdown is attached.

- a. Constructability review during preconstruction
- b. Preparing a Quality Management Plan (QMP)
- c. Concrete Trial Batch Tests
- d. Concrete Masonry Unit (CMU) block Prism Tests
- e. Excess labor compliance discrepancies in the contractor's submitted certified payrolls leading to numerous certified payroll reviews per month, and numerous reports to the City in a single month, instead of one review and one report per month planned in the original budget. These extra hours are evident by the excess number of phone calls and emails exchanged with the contractor and/or the City to resolve the excess number of discrepancies related to the certified payrolls. Also, see the extra number of certified payroll reports per month to the City.
- f. Extra effort to resolve numerous design RFIs and reconcile plan issues evident by the number of emails to the designer and/or the City to resolve the plan issues. For example, see the sketch prepared for RFI 47 and excess number of recommendation/correction emails exchanged with the designer/City to arrive at an acceptable design. Also see extra efforts to resolve RFI 4, RFI 10, RFI 11, RFI 14, RFI 16, RFI 17, RFI 22, RFI 23, RFI 28, RFI 30, RFI 35, RFI 37, RFI 40, RFI 43, RFI 50, RFI 55, RFI 56. All evident by the recommendation/correction emails exchanged with the Designer/City.
- g. Extra hours for a change order to address design changes to irrigation plans evident by recommendation/correction emails exchanged with the designer and/or the City regarding RFI 51 and RFI 58, as well as administration of the change order.
- h. Extra hours for a change order to address design changes to permanent BMP/landscaping/irrigation plans for the slope in the Caltrans ROW as evident by the recommendation/correction emails exchanged with the designer/City regarding RFI 49, as well as administration of the change order.
- i. Extra inspection and construction management hours needed to cover assumed 26 working days delay until July 30, 2021 due to various design plan change orders.

TYLI performed these additional tasks to minimize further project delays and claims.

Should you have any questions, please feel free to contact Mr. Smith directly at (858) 245 - 8112 or via email at Joseph.Smith@tylin.com.

Sincerely,

T.Y. Lin International



Joseph Smith, PE, CCM
Project Manager

James Rucker

Reason: I am approving
this document
Date: 2021.05.14
10:41:53-07'00'

James Rucker, PE
Vice President (*Authorized to Bind*)

**CITY OF SOUTH GATE
Addendum No. 1 FEE PROPOSAL FOR**

**CONSTRUCTION OF RETAINING WALL NO. 945 AND SOUNDWALL NO.949
ALONG THE WEST FRONTAGE ROAD
FROM MILLER WAY TO SOUTHERN AVENUE,
CALTRANS CONTRACT 07-298014;
CITY PROJECT NO. 587-ST
AND
CONSTRUCTION OF SOUNDWALL NO. 935 AND NO. 937
ALONG THE WEST FRONTAGE ROAD
FROM MILLER WAY TO SOUTHERN AVENUE
CITY PROJECT NO. 547-ST**

05/13/2021

Task/Classification	Joseph Smith (Project Manager) (Hrs.)	Nader Naderi (Resident Engineer/ Structures Representative) (Hrs.)	Alejandro Armendariz (Construction Observer/ Inspector) (Hrs.)	ZT (Subconsultant)	Sequoia (Subconsultant)	Total Cost
(Loaded) Hourly Rate	\$258.83	\$219.42	\$140.28	LS*	LS*	
a. Pre Construction Services		172	53			\$ 45,175.08
b. Quality Management Plan (QMP)				LS		\$ 6,000.00
c. Concrete Trail Batch Tests					LS	\$ 1,000.00
d. CM Block Prism Tests					LS	\$ 1,017.00
e. Extra Labor Compliance Review		60				\$ 13,165.20
f. Extra Design support/Constructability Review for plan issues and RFIs		90				\$ 19,747.80
g. Extra Design support/Constructability Review for plan missing irrigation		16				\$ 3,510.72
h. Caltrans Permanent BMP (landscape, irrigation) change order Admin.		24				\$ 5,266.08
i. Assumed project completion delayed till July 30, 21 due to change orders*		78	208			\$ 46,293.00
						\$ -
Totals	\$ -	\$ 96,544.80	\$ 36,613.08	\$6,000.00	\$2,017.00	\$ 141,174.88
* Original Completion date June 23, 2021; Assumed revised completion date July 30, 2021; 26 WDs						
* LS - this work was performed per an agreed upon lump sum.						

OCT 19 2021
2:30pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 26, 2021**
Originating Department: **City Manager's Office**

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

SUBJECT: FORGIVABLE PROMISSORY LOAN AGREEMENT WITH HUB CITIES CONSORTIUM TO RELOCATE ITS PRIMARY OFFICES TO 4370 TWEEDY BOULEVARD IN SOUTH GATE

PURPOSE: To consider entering into a 10-year forgivable loan with Hub Cities Consortium to assist them in locating their offices within the City of South Gate which would better serve the community.

- RECOMMENDED ACTION:** The City Council will consider:
- a. Appropriating \$500,000 from the American Rescue Plan funds to an account determined by the Director of Administrative Services;
 - b. Approving the attached Loan Agreement and related Promissory Note, subject to any final changes by the City Attorney's Office that are not substantive in nature nor increase the monetary commitment by the City of South Gate; and
 - c. Authorizing the City Manager to take steps he deems necessary to finalize a forgivable loan to Hub Cities Consortium with GAP financing assistance for them to relocate their offices to South Gate (4370 Tweedy Blvd).

FISCAL IMPACT: Funding for the \$500,000 forgivable loan would come from the City's allocation of American Rescue Funds recently received from the U. S. Treasury Department. There is no impact to the General Fund.

ANALYSIS: Founded in 1988, Hub Cities Consortium ("HCC") partners with the Southeast Los Angeles America's Job Center of California to serve the Southeast Los Angeles County areas comprised of South Gate, Bell Gardens, Cudahy, Huntington Park, Lynwood, Maywood, Bell, Vernon, Walnut Park and Florence Firestone. HCC's mission is to provide high quality employment assistance, job training and workforce development services to local job seekers and businesses, with the goal of building a strong and vibrant economy within the region.

Funding to HCC primarily comes from the Workforce Innovation and Opportunity Act ("WIOA") programs. HCC does seek and obtain funding from both private and corporate sponsors to supplement services funded through public programs. HCC's target service population includes, but is not limited to, low-income youth, adults, dislocated workers, and veterans (priority) that have one or more barriers to employment/post-secondary education.

HCC believes its cornerstone assistant program is its Career Center, where, each week, hundreds of job seekers utilize technology and information resources to explore careers and search for employment opportunities. HCC also provides a broad array of services ranging from vocational assessment to career planning and vocational training. Career counseling, support services and follow-up round out the slate of intensive services available for those seeking jobs and career development.

Other programs provided by HCC include:

- WIOA Adult – is available to participants 18-years and older residing in the Los Angeles County area who need employment and/or skills training.
- WIOA Dislocated Worker – for those 18 and older who are receiving unemployment and are unlikely to return to their previous occupation.
- Business Services – to provide world-class trade and commerce workforce by providing information and resources for the business community at large, offering assistance to achieve business excellence, and by working closely with businesses to meet their current and future workforce needs.
- Youth@Work Level 1 and 2 – provides a wide range of services to youth and young adults, ages 14-24, the majority of which are economically disadvantaged and face one or more significant employment or educational barriers.
- ACES (Architecture Construction Engineering Students) – a program specifically focused on residents of South Gate. In partnership with Emerald Cities, they provide opportunities for students to consider a career in architecture, engineering, and construction.
- SCSEP/Title V – is a program to provide useful subsidized part-time work base training opportunities with community service organization for participants 55 years and older.
- National Dislocated Work Grant – is a program which provides eligible, dislocated workers with career and training services (for participants 18 and older) who were affected by a natural disaster.
- Rapid Response – provides services to both employers and employees transitioning through downsizing or plant closures.
- Prison to Employment (P2E) – is available to participants 18 and older who were released from incarceration after January 2020.
- Gateway Cities – a program that provides employment opportunities for recent homeless individuals in the region.

These are some of the programs offered by HCC. In addition, it should be noted that the City of South Gate has benefited over the years from individuals that were referred by HCC and have ultimately been able to secure full-time employment with the City. With a relocation into South Gate, staff believes more residents will become aware of the services provided by HCC as well as local employers.

In the semi-post pandemic, many employers are struggling to fill positions in all categories. The services offered by HCC can provide a link and training to the potential employee pool which will certainly make our local economy stronger.

This proposed loan helps bridge the estimated \$1.6 million cost HCC will incur to undertake legal and administrative expenses to procure a lease of the Tweedy Boulevard site, construction of tenant improvements, and outfitting the location with furniture, fixtures, and equipment. HCC has only been able to secure about \$1.075 million, which creates a nearly \$500,000 gap. Attachment A is a breakdown of estimated costs and known funding sources by HCC.

Attachment B is a proposed project schedule submitted by HCC, which indicates a desire to move into the new location by May 2022.

The City Attorney's Office has prepared a Loan Agreement for HCC and the City to execute, and a related Promissory Note to be signed by HCC in favor of the City, should the City Council approve the proposed loan and the terms of those documents. The note is designed to be a forgivable loan in which HCC would be obligated to occupy 4370 Tweedy Blvd location for a period of not less than 10-years and provide the addition of at least 40 permanent jobs at the location by no later than at least one year after receiving a Certificate of Occupancy from the City of South Gate. If those conditions are met, the 1/10th (\$50,000) would be forgiven each year so that by the end of the 10th year, all funding through this agreement would be forgiven.

Should HCC default on the Note, we would have claim to the furnishing owned by HCC at this location and the amount owed would all be subject to interest on the remaining balance of the loan that is in default. Certainly, HCC would have time to cure any alleged defaults that are being indicated.

BACKGROUND:

HCC has been operating since 1988 and in the City of Huntington Park location (2677 Zoe Avenue) since the 1990's. The City of South Gate, as a policy for the last several years, has been actively trying to find a location for HCC within our community. Also, several years ago the remodeling of the old Courthouse building in the Civic Center complex was a consideration. However, due the cost of rehabilitating the building for occupancy, which was estimated to be about \$5 million, and the limited resources that HCC could contribute, this consideration failed to materialize.

The proposed location at 4370 Tweedy Boulevard has been vacant for nearly a decade and is centrally located on Tweedy Blvd (between Alexander and Bowman Avenue). The filling of this location could have significant synergy benefit for the Tweedy Mile area with up to 64 permanent employees being relocated to the location and the hundreds of clients that will visit the site each week to access the services offered by HCC.

In addition to HCC being located in the building, a branch of the California Employment Development Department ("EDD") will jointly occupy space as well. EDD provides services to businesses, workers, and job seekers. Their primary operations assist with Unemployment Insurance, Disability Insurance, and Paid Family Leave programs. These services are critical to many in the South Gate community and having them in closer proximity will allow residents to better access them appropriately.

The services offered by workforce development providers like HCC are critical to providing life changing opportunities to individuals, especially to those who come from disadvantaged backgrounds. The recently passed American Rescue Plan Act recognized that those communities where employment opportunities are difficult due to lack of education or job training skills can significantly contribute to an unhealthy population due to economic disparity. So the ARPA funds are specifically permitted to assist workforce development providers.

- ATTACHMENTS:**
- A. Estimated Cost Breakdown
 - B. HCC Project Schedule
 - C. Proposed Promissory Note
 - D. Proposed Loan Agreement

PROJECT COST BREAKDOWN		BUDGET
Architecture: Schematic Design	\$	6,940.00
Architecture: BOMA Measurements	\$	4,050.00
Architecture: CASP Report (County Requirement)	\$	19,000.00
Architecture: Construction Drawings	\$	83,000.00
Permit and Plan Check Fees (estimated)	\$	25,000.00
Construction Hard Cost (for Approved Plan)	\$	435,000.00
Building Signage	\$	35,000.00
Furnishings	\$	472,000.00
Data, Phone and Security Systems	\$	36,000.00
Leasing Legal Fees	\$	65,000.00
Consulting and Construction Management	\$	103,487.00
Rent Due before Move-In (January to April)	\$	261,000.00
Contingency (5% excluding rent)	\$	64,223.85
TOTAL	\$	1,602,760.85
FUNDING SOURCES		
Landlord Tenant Improvement Allowance	\$	425,000.00
County WDACS	\$	500,000.00
HUB Cities	\$	150,000.00
TOTAL	\$	1,075,000.00
PROJECT GAP	\$	527,760.85

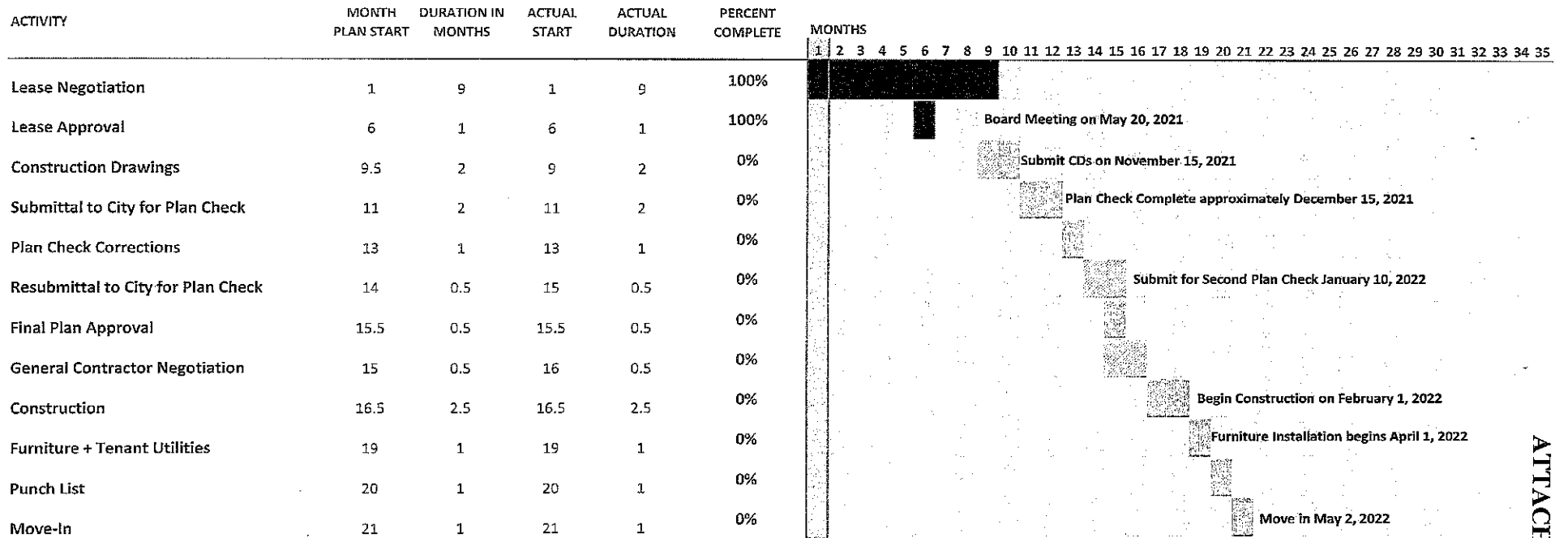
HUB Cities South Gate Budget. Prepared by Azure Development

South Gate HUB Cities: PROJECT SCHEDULE



A legend describing the charting follows.

Period Highlight: 1 Plan Duration Actual Start % Complete Actual (beyond plan) % Complete (beyond plan)



ATTACHMENT B



As of 8/31/2021

57

PROMISSORY NOTE

\$500,000.00

October ____, 2021
South Gate, California

This Promissory Note (“**Note**”) is entered into as of the date first set forth above (“**Effective Date**”) by Hub Cities Consortium, a joint powers authority (“**Borrower**”), for the benefit of the City of South Gate, a California municipal corporation (“**Lender**”).

1. **Borrower’s Promise to Pay.** In return for a loan which Borrower hereby acknowledges that it has received from Lender (the “**Loan**”), Borrower promises to pay to Lender, or order, the principal sum of Five Hundred Thousand Dollars (\$500,000.00), in lawful money of the United States of America without set-off, deduction or counterclaim, with interest at the rate specified herein and on the other terms and conditions set forth below.

2. **Use of Loan Proceeds.** Borrower intends to enter into a lease (“**Lease**”) with the owner of the property located at 4370 Tweedy Boulevard, South Gate, California (“**Property**”). The date on which that Lease shall commence is referred to herein as the “**Lease Commencement Date**”. Borrower will use the proceeds of the Loan to lease, improve and equip the Property. Borrower will occupy the Property under the Lease for a minimum term of ten (10) years, using the Property as Borrower’s principal “career center” with a goal of employing a minimum of fifty (50) persons on a full-time basis at the Property.

3. **Term and Maturity Date.** The Term of this Note (“**Term**”) shall be approximately ten (10) years. This Note shall commence on the Effective Date, and shall mature on the tenth (10th) anniversary of the Lease Commencement Date (the “**Maturity Date**”).

4. **Interest Rates.** Interest shall accrue on the outstanding unpaid balance of the Note at the Prime Rate which is in effect on the Effective Date. As used herein, “**Prime Rate**” means the U.S. prime rate (the base rate on corporate loans posted by at least 70% of the ten largest U.S. banks) as published by the Wall Street Journal on its Money Rates page at www.wsj.com/market-data/bonds/moneyrates. Said interest shall commence to accrue on the Effective Date. Interest shall not be compounded.

5. **Payment and Loan Forgiveness.** The original principal balance of this Note, together with all interest accrued thereon, shall be payable in full on the earlier to occur of the Maturity Date or the date on which Lender declares the Loan to be due and payable pursuant to Section 7 below. Notwithstanding the foregoing, and provided and that no such declaration has been made, on each anniversary of the Commencement Date Lender shall forgive \$50,000 of principal owing under this Note and all interest accrued as of that date, with the intent being that upon the Maturity Date the Note shall be deemed to have been fully repaid and shall be cancelled.

6. **Security and Loan Agreement.** This Note is secured by a collateral interests in a bank account held by Borrower, and by a collateral interest in the furniture, fixtures and equipment to be installed in the Property by Borrower, all as more specifically set forth in a Loan Agreement dated of even date herewith entered into by and between Borrower and Lender ("**Loan Agreement**").

7. **Lender's Right to Declare Loan Immediately Due and Payable.** Lender shall have the option to declare the entire outstanding principal balance hereunder and all interest accrued thereon immediately due and payable upon any default by Borrower in the terms of this Note or the Loan Agreement, including without limitation: (a) Borrower's failure to enter into the Lease within two months after the Effective Date; (b) failure of the Lease Commencement Date to have occurred within six months after the Effective Date; (c) Borrower's failure to use the Loan proceeds for the purposes set forth in Section 2 hereof and in the Loan Agreement; (d) Borrower's failure to use the Property as a career center as required by the Loan Agreement; (e) Borrower's failure to employ at least 40 persons on a full-time bases at the Property by not later than one year after Borrower receives a certificate of Occupancy from Lender authorizing Borrower's use of the Property; (f) Borrower's failure to operate its career center on the Property for at least ten years; and (g) the termination of the Lease prior to the Maturity Date of this Note, regardless of the grounds for such termination and regardless of whether the termination was initiated by the landlord or the tenant.

8. **Application of Payments.** Each payment made by Borrower hereunder shall be applied by Lender first to accrued and unpaid interest owing hereunder and then to the unpaid principal balance of this Note.

9. **No Prepayment Penalty.** Borrower may prepay all or any part of the unpaid principal balance in advance at any time without penalty; provided, however, that if any interest is due at the time of such prepayment, Lender shall apply any payment received from Borrower in the manner specified in Section 8 above notwithstanding Borrower's characterization of said payment as a "prepayment" of principal.

10. **Place of Payments.** Borrower shall make all payments due hereunder, as and when due, to Lender at 8650 California Avenue, South Gate, California 90280, or at such other address as Lender may, from time to time, designate in writing.

11. **Borrower's Waiver of Certain Rights.** Borrower, and all other persons now or hereafter liable for payment of the amounts due under this Note, or any part thereof, do hereby expressly waive their rights to require Lender to do certain things. Those things are: (a) to demand payment of amounts due (known as "presentment" or "presentment for payment"), (b) to give notice that amounts due have not been paid (known as "notice of dishonor"), and (c) to obtain an official certification of nonpayment (known as "protest" or "notice of protest"). Borrower and such other persons agree that the time for the payment of all or any part of the outstanding balance under this Note may be extended without releasing or otherwise affecting their liability on this Note or the lien on any collateral securing this Note.

12. Lender's Failure to Exercise Rights Does Not Constitute Waiver.

Failure by Lender to exercise any rights under this Note or the Loan Agreement upon any default by Borrower shall not constitute a waiver of such rights in the event of any subsequent default by Borrower.

13. Usury.

Notwithstanding anything to the contrary set forth herein, in no event shall the amounts paid hereunder exceed the highest rate permitted under applicable usury laws. If any amounts collected by Lender hereunder exceed such rate, said excess amounts shall be applied to the reduction of the unpaid principal balance under this Note and not to the payment of interest, or, if such excess amounts exceed the unpaid balance of principal under this Note, such excess amounts shall be refunded to Borrower.

14. Attorneys' Fees.

If any action at law or otherwise is necessary to enforce or interpret the terms of this Note or the Loan Agreement, or arising from bad-faith waste of any other security given for this Note, then all costs and expenses, including without limitation actual professional fees and costs such as appraisers' accountants' experts', and attorneys' fees and costs, incurred by the prevailing party (whether that party prevails by final judgment or out-of-court settlement) shall be paid by the losing party. The losing party's obligation shall be deemed to have accrued on the date of the commencement of such actions and shall be enforceable whether or not the action is prosecuted to judgment. As used herein, the term "**attorneys' fees and costs**" shall include, *without limitation*, attorneys' fees, arbitrators' fees, witness fees, court and arbitration costs, and expenses incurred in connection with any (a) bankruptcy litigation, (b) contempt proceedings, (c) debtor and third-party examinations, (d) discovery, (e) garnishment and levy proceedings, (f) pre-judgment and post-judgment motions, and (g) trial preparation and presentation. As used herein, the term "**prevailing party**" shall include, *without limitation*, (h) any party against whom a cause of action, complaint, cross-complaint, counter-claim, cross-claim or third-party complaint is voluntarily dismissed, with or without prejudice, where that party has paid no consideration for the dismissal or where the dismissing party did not obtain the relief it sought, (i) a party who dismisses an action in exchange for sums allegedly due, (j) the party who receives performance from the other party for an alleged breach of contract or a desired remedy where the performance is substantially equal to the relief sought in an action, (k) the party who receives any award for relief through arbitration, or (l) the party determined to be the prevailing party by a court of law.

IN WITNESS WHEREOF, Borrower has executed this Note as of the Effective

Date.

"Borrower"

**Hub Cities Consortium,
a joint powers authority**

By: _____
Name: _____
Title: _____

By: _____
Name: _____
Title: _____

LOAN AGREEMENT

This Loan Agreement (“**Agreement**”) is made and entered into as of October ____ 2021 by and between The City of South Gate, a California municipal corporation (“**Lender**”), and Hub Cities Consortium, a joint powers authority (“**Borrower**”).

RECITALS

- A. Borrower is a joint powers authority made up of several cities in Los Angeles County, including Lender.
- B. Borrower provides high-quality employment assistance, job training, vocational assessment, career planning and workforce development services to local job seekers and businesses, including those within the City of South Gate.
- C. Borrower currently provides the majority of its services from a “Career Center” located in the City of Huntington Park. Borrower is seeking to relocate the Career Center to property located at 4370 Tweedy Boulevard in the City of South Gate (the “**Property**”), and is negotiating a long-term lease with the owner of the Property (“**Lease**”) for that purpose. The date on which the Lease will commence (“**Lease Commencement Date**”) has not yet been determined but is anticipated to be sometime in the late spring of 2022.
- D. Although Borrower has obtained most of the necessary funding necessary to lease the Property, Borrower still needs up to \$500,000 to construct tenant improvements at the Property and to install furnishings, fixtures and equipment in the Property to enable its use as the Career Center.
- E. Because relocation of the Career Center into the City of South Gate would be beneficial to Lender, and to the residents of and businesses located in the City of South Gate, Lender is willing to lend Borrower the \$500,000 it needs to enable that relocation. In addition, because the long-term presence and operation of the Career Center in the City of South Gate would also be beneficial to Lender and those residents and businesses, Lender is willing to forgive ten percent (10%) of the initial principal balance of the loan for every consecutive year in which Borrower operates the Career Center at the Property.

NOW THEREFORE, the parties hereby agree as follows:

AGREEMENT

1. **Loan and Loan Amount.** Lender hereby agrees to lend Borrower the sum of Five Hundred Thousand Dollars (\$500,000) (the “**Loan**”), subject to the terms and conditions of this Agreement.

2. **Disbursement of Loan Proceeds** Lender shall disburse the proceeds of the Loan on the date (“**Disbursement Date**”) when the promissory note identified in Section 6 below has been executed and delivered by Borrower and received by Lender.

3. **Interest**. The Loan shall bear interest at the Prime Rate which is in effect on the Disbursement Date. As used herein, “**Prime Rate**” means the U.S. prime rate (the base rate on corporate loans posted by at least 70% of the ten largest U.S. banks) as published by the Wall Street Journal on its Money Rates page at www.wsj.com/market-data/bonds/moneyrates. Interest shall commence to accrue on the Disbursement Date.

4. **Maturity Date**. The Loan shall mature, and all outstanding principal and interest owing thereunder shall be due and payable, on the tenth anniversary of the Lease Commencement Date (“**Maturity Date**”).

5. **Repayment Terms and Loan Forgiveness**. The original principal balance of the Loan, together with all interest accrued thereon, shall be payable in full on the earlier to occur of the Maturity Date or the date on which Lender declares the Loan to be due and payable pursuant to Section 8 below. Notwithstanding the foregoing, and provided that no such declaration has been made, on each anniversary of the Lease Commencement Date Lender shall forgive \$50,000 of principal owing under the Loan and all interest accrued as of that date, with the intent being that upon the Maturity Date the Loan shall be deemed to have been fully repaid and shall be cancelled.

6. **Promissory Note**. As a condition to Lender’s delivery of the Loan proceeds to Borrower, Borrower shall execute and deliver to Lender a promissory note prepared by Lender setting forth the loan amount listed in Section 1 above, the terms specified in Sections 3 through 5 above, and such other terms and conditions as deemed necessary or convenient by Lender (“**Note**”).

7. **Security**. The Loan shall be secured by the following:

7.1 **Lien Against Personal Property**. Concurrent with and at any time after Lender’s delivery of the Loan proceeds to Borrower, Lender shall have the right to file with the California Secretary of State a form UCC-1 Financing Statement creating a security interest in all of the furniture, fixtures and equipment to be installed by Borrower in the Property.

7.2 **Agreement Granting Collateral Interest in Borrower’s General Fund Bank Account**. Within three (3) business days following Borrower’s receipt of the Loan proceeds, borrower shall request that _____ (“**Bank**”) prepare an agreement (“**Deposit Account Collateral Agreement**”) for Lender’s approval, to be executed by and among Bank, Borrower and lender, pursuant to which Borrower and Bank grant Lender a security interest, pursuant to Section 9104(a)(2) of California’s Uniform Commercial Code, in the funds now and hereafter held in the general fund bank account maintained by Borrower at Bank identified as account number _____.

7.3 **Related Security Instruments.** Such other security instruments as Lender deems necessary or desirable to perfect the security interests created by the documents specified in Sections 7.1 and 7.2 above.

8. **Default; Acceleration of Loan.** Borrower shall be deemed to be in default under this Agreement, and Lender shall have the right to declare the Loan immediately due and payable in full, upon the occurrence of any of the following: (a) Borrower's and Bank's failure to enter into and deliver to Lender the Deposit Account Collateral Agreement in form and content acceptable to Lender within thirty (30) days after the Disbursement Date; (b) Borrower's failure to enter into the Lease within two months after the Disbursement Date; (c) failure of the Lease Commencement Date to have occurred within six months after the Disbursement Date; (d) Borrower's use of the Loan proceeds for any purpose other than to lease, improve and equip the Property; (e) Borrower's failure to use the Property as Borrower's principal Career Center for the purposes specified in Recital B above; (f) Borrower's failure to employ at least 50 persons on a full-time bases at the Property by not later than one year after Borrower receives a certificate of Occupancy from Lender authorizing Borrower's use of the Property; (g) Borrower's failure to operate its Career Center on the Property for at least ten years; and (h) the termination of the Lease prior to the Maturity Date, regardless of the grounds for such termination and regardless of whether the termination was initiated by the landlord or the tenant.

9. **General Provisions**

9.1 **Notice.** All notices required to be given pursuant to the terms hereof shall be in writing and 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 Lender:
City of South Gate
8650 California Avenue
South Gate, California 90280
Attention: Chris Jeffers
Interim City Manager
Telephone No: (323) 563-9503
Fax No: (323) 569-2678
E-mail: cjeffers@sogate.org

With a copy (which shall not constitute notice) to:
City of South Gate
8650 California Avenue
South Gate, California 90280
Attention: Carmen Avalos
City Clerk
Telephone No: (323) 563-9573
Fax No: (323) 563-5411
E-mail: cavalos@sogate.org

With a copy (which shall not constitute notice) to:
Craig D. Hardwick, Esq.
AlvaradoSmith, APC
1 MacArthur Place, Ste 200
Santa Ana, California 92707
Telephone No.: (714) 852-6800
Fax No.: (714) 852-6899
E-mail: chardwick@alvaradosmith.com

To Borrower:

With a copy (which shall not constitute notice) to:

Telephone No.: (____) _____
Fax No.: (____) _____
E-mail: _____

Attn: _____
Telephone No.: (____) _____
Fax No.: (____) _____
E-mail: _____

9.2 **Entire Agreement.** The Agreement contains the entire understanding of the parties and supersedes any and all other written or oral understanding. No alteration of or amendment to the 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.

9.3 **Incorporation of Recitals.** All of the recitals set forth in the Agreement are by the reference incorporated in and made a part of the Agreement as though fully set forth herein.

9.4 **Severability.** If any one or more of the provisions contained in the Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such invalidity, illegality or unenforceability shall not affect any other provision hereof, and the Agreement shall be construed as if such invalid, illegal, or unenforceable term or provision had never been contained herein.

9.5 **Captions.** Any captions or headings to the Sections and subsections in the Agreement are solely for the convenience of the parties hereto, are not a part of the Agreement, and shall not be used for the interpretation or determination of validity of the Agreement or any provision hereof, and in no way define, limit or prescribe the scope or intent of the Agreement or any provisions thereof.

9.6 **Time.** Time is of the essence of every provision contained in the Agreement. If the date (“Performance Date”) on which any action is to be taken, any obligation is to be performed, or any notice is to be given under the Agreement falls on a Saturday, Sunday or holiday, such Performance Date shall be automatically extended to the next business day. As used herein, references to business days means weekdays (Monday through Friday) which are not federal or California State holidays. Except where business days are expressly referenced herein, all references to periods of days shall refer to consecutive calendar days.

9.7 **Successors and Assigns.** This Agreement shall inure to the benefit of and be binding upon the parties hereto and their successors and assigns.

9.8 **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. All claims relating to or arising out of this Agreement, or the breach thereof, whether sounding in contract, tort or otherwise, shall likewise be governed by the laws of the State of California. No effect shall be given to any choice of law or conflict of law provision,

principal or rule (whether of the State of California or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of California.

9.9 **Consent to Jurisdiction and Service of Process.** All judicial proceedings brought against any party hereto arising out of or relating to this Agreement shall be brought in a 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.

9.10 **Attorneys' Fees.** If either party brings suit against the other with respect to this Agreement, then all costs and expenses, including without limitation actual professional fees and costs such as appraisers' accountants' experts', and attorneys' fees and costs, incurred by the prevailing party (whether that party prevails by final judgment or out-of-court settlement) shall be paid by the losing party. The losing party's obligation shall be deemed to have accrued on the date of the commencement of such actions (but shall include all related fees and expenses incurred prior to such commencement) and shall be enforceable whether or not the action is prosecuted to judgment. As used herein, the term "**attorneys' fees and costs**" shall include, *without limitation*, attorneys' fees, arbitrators' fees, witness fees, court and arbitration costs, and expenses incurred in connection with any (a) bankruptcy litigation, (b) contempt proceedings, (c) debtor and third-party examinations, (d) discovery, (e) garnishment and levy proceedings, (f) pre-judgment and post-judgment motions, and (g) trial preparation and presentation. As used herein, the term "**prevailing party**" shall include, *without limitation*, (h) any party against whom a cause of action, complaint, cross-complaint, counter-claim, cross-claim or third-party complaint is voluntarily dismissed, with or without prejudice, where that party has paid no consideration for the dismissal or where the dismissing party did not obtain the relief it sought, (i) a party who dismisses an action in exchange for sums allegedly due, (j) the party who receives performance from the other party for an alleged breach of contract or a desired remedy where the performance is substantially equal to the relief sought in an action, (k) the party who receives any award for relief through arbitration, or (l) the party determined to be the prevailing party by a court of law.

9.11 **Counterparts.** The 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, the 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 signature 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.

9.12 **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.

9.13 **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 the 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 the Agreement. Any failure or delay on the part of either party in exercising any power, right or privilege under the 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.

9.14 **Rights and Remedies.** No right or remedy conferred by any of the specific provisions of the 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.

9.15 **Construction.** The parties acknowledge that each party and its counsel have reviewed and revised the Agreement (or have had the opportunity to do so) 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 the Agreement or any amendments hereto.

9.16 **No Third-Party Beneficiaries.** The parties hereto acknowledge and agree that no provision in the Agreement may be enforced by any third party.

9.17 **Relationship of Parties.** Nothing contained in this Agreement or in the relationship between the parties shall be deemed to constitute a partnership, joint venture or any other relationship between them except that of borrower and lender.

9.18 **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 the Agreement.

14

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: _____

Dated: _____

ATTEST:

By: _____
Carmen Avalos, City Clerk
(SEAL)

APPROVE AS TO FORM:

By: _____
Raul F. Salinas, City Attorney

DRAFT

HUB CITIES CONSORTIUM:

By: _____

Dated: _____

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: October 26, 2021
Originating Department: Parks and Recreation

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

SUBJECT: PURCHASE OF A F450 DUALY 1 TON TRUCK FOR THE PARKS AND RECREATION DEPARTMENT

PURPOSE: To purchase a Ford F450 Dually 1 Ton Truck for South Gate Park from Fritts Ford thereby replacing the 2007 F350 1 Ton Truck currently in the fleet.

RECOMMENDED ACTIONS: The City Council will consider approving the Purchase Order agreement with Fritts Ford for a F450 Dually 1 Ton Truck for the Parks and Recreation Department for the total amount of \$54,698.93.

FISCAL IMPACT: The total purchase price of \$54,698.93 was budgeted in the 2021-2022 Fiscal Year Budget for the F450 Dually 1 Ton Truck under General Fund Account 100-460-61-9003. This cost does not include the outfitting of the truck i.e., radio, light bars, etc.

ANALYSIS: The existing F350 truck was manufactured in 2007. The Fleet Manager has recommended that the vehicle be replaced due to ongoing mechanical failure, high mileage, and electrical issues that supersede the value of the vehicle. The current F350 Truck has over 150,000 miles of service.

BACKGROUND: The F350 1 Ton Truck is an essential piece of equipment used in Park maintenance. The truck is used to remove trash and debris, tree branches, and as a pull trailer to transport the midsize area mower to and from the westside area parks. This vehicle is also used to pull the show mobile for City events. We are requesting to piggyback onto a cooperative contract with the City of Riverside as per the South Gate Municipal Code Section 1.54.510 D, "Permits the use of piggybacking onto a cooperative contract." Both the National Joint Powers Alliance (NJPA) and the State of California have bid for this commodity, and any subsequent service, in a fair and competitive manner complying with the bid requirements, as stated in the City's Municipal Code; therefore, no further bidding or quotes need to be obtained for this purchase.

ATTACHMENT: Quote from Fritts Ford

CNGP530
==>

VEHICLE ORDER CONFIRMATION

10/05/21 17:16:30
Dealer: F71155

2022 F-SERIES SD

Page: 1 of 2

Order No: 0000 Priority: E4 Ord FIN: QA855 Order Type: 5B Price Level: 240
Ord PEP: 670A Cust/Flt Name: SOUTH GATE PO Number:

	RETAIL			RETAIL	
F4C	F450 4X2 SD R/C	\$51380		TRAILER TOW PKG	
	142" WHEELBASE			FLEET SPCL ADJ	NC
Z1	OXFORD WHITE			FRT LICENSE BKT	NC
1	CLTH 40/20/40	100	17F	XL DECOR PKG	NC
S	MEDIUM EARTH GR		18B	PLAT RUNNING BD	320
670A	PREF EQUIP PKG			14000# GVWR PKG	
	.XL TRIM		425	50 STATE EMISS	NC
572	.AIR CONDITIONER	NC	512	SPARE TIRE/WHL2	NC
	.AMFM/MP3/CLK			TOTAL BASE AND OPTIONS	54970
99T	6.7L V8 DIESEL	NC		TOTAL	54970
44G	10-SPD AUTOMATC	NC		*THIS IS NOT AN INVOICE*	
TGL	225 TRACTION			* MORE ORDER INFO NEXT PAGE *	
X4L	.4.30 LTD SLIP				
90L	PWR EQUIP GROUP	915			

2022 F-SERIES SD

Page: 2 of 2

Order No: 0000 Priority: E4 Ord FIN: QA855 Order Type: 5B Price Level: 240
Ord PEP: 670A Cust/Flt Name: SOUTH GATE PO Number:

	RETAIL			RETAIL	
	TELE TT MIR-PWR			*THIS IS NOT AN INVOICE*	
	JACK				
66S	UPFITTER SWTCH	165			
67D	200/240 AMP ALT	NC			
96V	XL VALUE PKG	395			
	.CRUISE CONTROL				
	SP DLR ACCT ADJ				
	SP FLT ACCT CR				
	FUEL CHARGE				
B4A	NET INV FLT OPT	NC			
	PRICED DORA	NC			
	DEST AND DELIV	1695			

TOTAL BASE AND OPTIONS 54970
TOTAL 54970
F1=Help F2=Return to Order F7=Prev F3/F12=Veh Ord Menu
F4=Submit F5=Add to Library
S099 - PRESS F4 TO SUBMIT QC055571

V1DP1312 2,6

49,595.40
plus tax & DMV



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
F4C	Base Vehicle Price (F4C)	\$51,380.00
Packages		
670A	Order Code 670A <i>Includes:</i> - Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 Includes manual push-button engine-exhaust braking and intelligent oil-life monitor. - Transmission: TorqShift 10-Speed Automatic Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery. - Limited Slip w/4.30 Axle Ratio - GVWR: 14,000 lb Payload Package - Tires: 225/70Rx19.5G BSW Traction Spare may not be the same as road tire. - Wheels: 19.5" Forged Polished Aluminum 4 aluminum outer and 2 steel inner. Includes bright hub covers/center ornaments. - Radio: AM/FM Stereo w/MP3 Player Includes 4 speakers. - SYNC Communications & Entertainment System Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.	N/C
Powertrain		
99T	Engine: 6.7L 4V OHV Power Stroke V8 Turbo Diesel B20 <i>Includes manual push-button engine-exhaust braking and intelligent oil-life monitor.</i>	Included
44G	Transmission: TorqShift 10-Speed Automatic <i>Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.</i>	Included
X4L	Limited Slip w/4.30 Axle Ratio	Included
STDGV	GVWR: 14,000 lb Payload Package	Included
Wheels & Tires		
TGL	Tires: 225/70Rx19.5G BSW Traction <i>Spare may not be the same as road tire.</i>	Included
64D	Wheels: 19.5" Forged Polished Aluminum <i>4 aluminum outer and 2 steel inner. Includes bright hub covers/center ornaments.</i>	Included
Seats & Seat Trim		
1	Cloth 40/20/40 Split Bench Seat <i>Includes center armrest, cupholder, storage and driver's side manual lumbar.</i>	\$100.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

QB924



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

As Configured Vehicle (cont'd)

Code	Description	MSRP
Other Options		
142WB	142" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers. Includes: - SYNC Communications & Entertainment System Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.</i>	Included
96V	XL Value Package <i>Includes: - Chrome Front Bumper - Chrome Rear Step Bumper - Steering Wheel-Mounted Cruise Control</i>	\$395.00
90L	Power Equipment Group <i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. Includes: - Accessory Delay - Trailer Tow Mirrors w/Power Heated Glass Includes manual folding, manually telescoping, heated convex spotter mirror and integrated clearance lamps/turn signals. - Advanced Security Pack Includes SecuriLock Passive Anti-Theft System (PATS) and inclination/intrusion sensors. - Power Locks - Power Tailgate Lock - Power Front Seat Windows Includes 1-touch up/down driver/passenger window. - Remote Keyless Entry</i>	\$915.00
18B	Platform Running Boards	\$320.00
153	Front License Plate Bracket <i>Standard in states requiring 2 license plates and optional to all others.</i>	N/A
66S	Upfitter Switches (6) <i>Located in overhead console.</i>	\$165.00
Emissions		
425	50-State Emissions System	STD
Interior Color		
1S_05	Medium Earth Gray	N/C
Exterior Color		
Z1_01	Oxford White	N/C

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay

10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

As Configured Vehicle (cont'd)

Code	Description	MSRP
SUBTOTAL		\$53,275.00
Destination Charge		\$1,695.00
TOTAL		\$54,970.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs

Dimensions

- Exterior length: 231.8"
- Exterior width: 96.0"
- Wheelbase: 142.0"
- Rear track: 74.7"
- Rear tire outside width: 95.9"
- Front legroom: 43.9"
- Front hiproom: 62.5"
- Passenger volume: 64.6cu.ft.
- Departure angle: 21.5 deg
- Maximum cargo volume: 11.6cu.ft.
- Cab to axle: 56.1"
- Exterior height: 81.7"
- Front track: 74.8"
- Turning radius: 24.6'
- Min ground clearance: 8.6"
- Front headroom: 40.8"
- Front shoulder room: 66.7"
- Approach angle: 19 deg
- Cargo volume: 11.6cu.ft.
- Box length: 98.1"

Powertrain

- Powerstroke 475hp 6.7L OHV 32 valve intercooled turbo V-8 engine with diesel direct injection
- federal
- Rear-wheel drive
- Fuel Economy Cty: N/A
- Recommended fuel : diesel
- TorqShift 10 speed automatic transmission with overdrive
- Limited slip differential
- Fuel Economy Highway: N/A

Suspension/Handling

- Front Twin I-Beam independent suspension with anti-roll bar, HD shocks
- Firm ride Suspension
- Front and rear 19.5 x 6 polished forged aluminum wheels
- Dual rear wheels
- Rear rigid axle leaf spring suspension with anti-roll bar, HD shocks
- Hydraulic power-assist re-circulating ball Steering
- LT225/70SR19.5 GBSW AT front and rear tires

Body Exterior

- 2 doors
- * **Turn signal indicator in mirrors**
- * **Chrome bumpers**
- Class V trailer hitch with with brake controller and trailer sway control
- Trailer harness
- Clearcoat paint
- 2 front tow hook(s)
- * **Driver and passenger power remote heated, manual folding door mirrors with turn signal indicator**
- Black door mirrors
- * **Running boards**
- Bed-rail protectors
- Box style: regular
- Front and rear 19.5 x 6 wheels

Convenience

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

- Manual air conditioning with air filter
- * **Power front windows**
- * **Driver and passenger 1-touch down**
- Manual tilt steering wheel
- Day-night rearview mirror
- 911 Assist emergency SOS
- AppLink smart device integration
- Front cupholders
- * **Driver and passenger door bins**
- * **Cruise control with steering wheel controls**
- * **Driver and passenger 1-touch up**
- * **Remote power door locks with 2 stage unlock and illuminated entry**
- Manual telescopic steering wheel
- FordPass Connect 4G internet access
- Wireless phone connectivity
- 2 1st row LCD monitors
- Passenger visor mirror
- * **Upfitter switches**

Seats and Trim

- Seating capacity of 3
- 4-way driver seat adjustment
- 4-way passenger seat adjustment
- * **Cloth seat upholstery**
- Front 40-20-40 split-bench seat
- Manual driver lumbar support
- Centre front armrest with storage

Entertainment Features

- AM/FM stereo radio
- Steering wheel mounted radio controls
- Streaming audio
- SYNC external memory control
- 4 speakers
- Fixed antenna

Lighting, Visibility and Instrumentation

- Halogen aero-composite headlights
- Auto on/off headlights
- Light tinted windows
- Tachometer
- Outside temperature display
- Trip computer
- Delay-off headlights
- Variable intermittent front windshield wipers
- Front reading lights
- Compass
- Camera(s) - rear
- Trip odometer

Safety and Security

- 4-wheel ABS brakes
- 4-wheel disc brakes
- Driveline traction control
- Dual seat mounted side impact airbag supplemental restraint system
- * **Remote activated perimeter/approach lighting**
- * **Security system with SecuriLock immobilizer**
- Brake assist with hill hold control
- AdvanceTrac w/Roll Stability Control Electronic stability control
- Dual front impact airbag supplemental restraint system with passenger cancel
- Safety Canopy System curtain 1st row overhead airbag supplemental restraint system
- * **Power remote door locks with 2 stage unlock and panic alarm**
- MyKey restricted driving mode

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

- Manually adjustable front head restraints

Dimensions

General Weights

* Curb	7,775 lbs.	GVWR	14,000 lbs.
Payload	6,210 lbs.		

Front Weights

Front GAWR	5,200 lbs.	* Front curb weight	4,421 lbs.
Front axle capacity	7,000 lbs.	Front spring rating	5,200 lbs.

Rear Weights

Rear GAWR	9,900 lbs.	* Rear curb weight	3,354 lbs.
Rear axle capacity	9,650 lbs.	Rear spring rating	9,900 lbs.

Trailer Type

Type	Regular	Harness	Yes
Class	V	Hitch	Yes
Brake controller	Yes	Trailer sway control	Yes

General Trailering

5th-wheel towing capacity	32500 lbs.	Gooseneck towing capacity	37000 lbs.
Towing capacity	21200 lbs.	GCWR	45300 lbs.

Fuel Tank type

Capacity	29.01 gal.
----------	------------

Off Road

Approach angle	19 deg	Departure angle	22 deg
Ramp breakover angle	25 deg	Min ground clearance	9 "
Load floor height	38 "		

Exterior cargo

Length	98.1 "	Minimum width	50.5 "
Volume	78.5 cu.ft.	Pickup box depth	21.1 "
Maximum width	66.9 "	Tailgate width	60.5 "

Interior cargo

Cargo volume	11.6 cu.ft.	Maximum cargo volume	11.6 cu.ft.
--------------	-------------	----------------------	-------------

Powertrain

Engine Type

Brand	Powerstroke	Block material	Iron
Cylinders	V-8	Head material	Aluminum
Ignition	Compression	Injection	Diesel direct injection

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

Liters	6.7L	Orientation	Longitudinal
Recommended fuel	Diesel	Valves per cylinder	4
Valvetrain	OHV	Forced induction	Intercooled turbo
<i>Engine Spec</i>			
Bore	3.90"	Compression ratio	15.8:1
Displacement	406 cu.in.	Stroke	4.25"
<i>Engine Power</i>			
Output	475 HP @ 2,600 RPM	Torque	1050 ft.-lb @ 1,600 RPM
<i>Alternator</i>			
Type	HD	Amps	220
<i>Battery</i>			
Amp hours	78	Cold cranking amps	750
Run down protection	Yes	Type	Dual
<i>Transmission</i>			
Electronic control	Yes	Lock-up	Yes
Overdrive	Yes	Speed	10
Type	Automatic		
<i>Transmission Gear Ratios</i>			
1st	4.696	2nd	2.985
3rd	2.146	4th	1.769
5th	1.52	6th	1.275
7th	1	8th	0.854
9th	0.689	10th	0.616
Reverse Gear ratios	4.866		
<i>Transmission Extras</i>			
Driver selectable mode	Yes	Sequential shift control	SelectShift
<i>Drive Type</i>			
Type	Rear-wheel		
<i>Drive Feature</i>			
Limited slip differential	Mechanical	Traction control	Driveline
<i>Drive Axle</i>			
Ratio	4.3		
<i>Exhaust</i>			
Material	Stainless steel	System type	Single
<i>Emissions</i>			
CARB	Federal		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

Fuel Economy

Fuel type Diesel

Engine Retarder

Type Yes

Acceleration

0-60 mph (s) 8.73

1/4 Mile

Seconds 16.4 Speed 89 mph

Skid Pad

Lateral acceleration (g) 0.6

Slalom

Speed 44 mph

Driveability

Brakes

ABS 4-wheel ABS channels 4
Type 4-wheel disc Vented discs Front and rear

Brake Assistance

Brake assist Yes Hill hold control Yes

Suspension Control

Ride Firm Electronic stability control Stability control with anti-roll

Front Suspension

Independence Twin I-Beam independent Anti-roll bar Regular

Front Spring

Type Coil Grade Regular

Front Shocks

Type HD

Rear Suspension

Independence Rigid axle Type Leaf
Anti-roll bar Regular

Rear Spring

Type Leaf Grade HD

Rear Shocks

Type HD

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

<i>Steering</i>			
Activation	Hydraulic power-assist	Type	Re-circulating ball
<i>Steering Specs</i>			
# of wheels	2		
Exterior			
<i>Front Wheels</i>			
Diameter	19.5"	Width	6.00"
<i>Rear Wheels</i>			
Diameter	19.5"	Width	6.00"
Dual	Yes		
<i>Spare Wheels</i>			
Wheel material	Steel		
<i>Front and Rear Wheels</i>			
Appearance	Polished	Material	Forged aluminum
Covers	Chrome hub		
<i>Front Tires</i>			
Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AT	Type	LT
Width	225mm	LT load rating	G
RPM	647		
<i>Rear Tires</i>			
Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread	AT	Type	LT
Width	225mm	LT load rating	G
RPM	647		
<i>Spare Tire</i>			
Mount	Underbody w/crankdown	Type	Full-size
<i>Wheels</i>			
Front track	74.8"	Rear track	74.7"
Turning radius	24.6'	Wheelbase	142.0"
Rear tire outside width	95.9"		
<i>Body Features</i>			
* Front license plate bracket	Yes	* Running boards	Yes
Body material	Aluminum	Side impact beams	Yes

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay

10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

Front tow hook(s) 2

Body Doors

Door count 2

Cargo Tailgate

Pickup

Box style Regular

Bed-rail protectors Yes

Exterior Dimensions

Length 231.8"

Body width 96.0"

Body height 81.7"

Cab to axle 56.1"

Frame section modulus 10.7cu.in.

Frame yield strength (psi) 50000.0

Front bumper to Front axle 38.2"

Front bumper to back of cab 123.7"

Safety

Airbags

Driver front-impact Yes

Driver side-impact Seat mounted

Overhead Safety Canopy System curtain 1st row

Passenger front-impact Cancellable

Passenger side-impact Seat mounted

Seatbelt

Height adjustable Front

Security

Immobilizer SecuriLock

* Panic alarm Yes

Restricted driving mode MyKey

Seating

Passenger Capacity

Capacity 3

Front Seats

Split 40-20-40

Type Split-bench

Driver Seat

Fore/aft Manual

Reclining Manual

Way direction control 4

Lumbar support Manual

Passenger seat

Fore/aft Manual

Reclining Manual

Way direction control 4

Front Head Restraint

Control Manual

Type Adjustable

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

Front Armrest

Centre Yes Storage Yes

Front Seat Trim

* **Material** **Cloth** * **Back material** **Carpet**

Convenience

AC And Heat Type

Air conditioning Manual Air filter Yes

Audio System

Radio AM/FM stereo Radio grade Regular
Seek-scan Yes External memory control SYNC

Audio Speakers

Speaker type Regular Speakers 4

Audio Controls

Steering wheel controls Yes Voice activation Yes
Streaming audio Bluetooth yes

Audio Antenna

Type Fixed

LCD Monitors

1st row 2 Primary monitor size (inches) 4.2

Cruise Control

* **Cruise control With steering wheel controls**

Convenience Features

* **Retained accessory power** **Yes** 12V DC power outlet 2
Emergency SOS 911 Assist Wireless phone connectivity Bluetooth
Smart device integration App link * **Upfitter switches** **Yes**

Door Lock Activation

* **Type** **Power with 2 stage unlock** * **Remote** **Keyfob (all doors)**
* **Integrated key/remote** **Yes**

Door Lock Type

* **Tailgate/rear door lock** **Included with power door locks**

Door Locks Extra FOB Controls

Remote engine start Smart device only

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Vikiy Garay
10/05/2021

Fritts Ford | 8000 Auto Drive Riverside California | 925044193

2022 F-450 4x2 SD Regular Cab 8' box 142" WB DRW XL (F4C)

Price Level: 240

Selected Equip & Specs (cont'd)

Instrumentation Type

Appearance Analog

Instrumentation Gauges

Tachometer	Yes	Engine temperature	Yes
Turbo/supercharger boost	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		

Instrumentation Warnings

Oil pressure	Yes	Engine temperature	Yes
Battery	Yes	Lights on	Yes
Key	Yes	Low fuel	Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes		

Instrumentation Displays

Clock	In-radio display	Compass	Yes
Exterior temp	Yes	Systems monitor	Yes
Camera(s) - rear	Yes		

Instrumentation Feature

Trip computer	Yes	Trip odometer	Yes
---------------	-----	---------------	-----

Steering Wheel Type

Material	Urethane	Tilting	Manual
Telescoping	Manual		

Front Side Windows

*Window 1st row activation Power

Window Features

*1-touch down	Driver and passenger	*1-touch up	Driver and passenger
Tinted	Light		

Front Windshield

Wiper Variable intermittent

Rear Windshield

Window Fixed

Interior

Passenger Visor

Mirror Yes

Rear View Mirror

Day-night Yes

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

OCT 18 2021
5:45pm

City of South Gate
CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: **October 26, 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 September 27, 2021
- B. Approve the Regular Meeting minutes of September 28, 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
MONDAY, SEPTEMBER 27, 2021**

CALL TO ORDER Al Rios, Mayor called a Special City Council meeting to order at 6:43 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 6:45 p.m. and reconvened at 9:10 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 9:12 p.m. and seconded Council Member Hurtado.

PASSED and **APPROVED** this 26th day of October 2021.

ATTEST:

Al Rios, Mayor

Carmen Avalos, City Clerk

**CITY OF SOUTH GATE
REGULAR CITY COUNCIL MEETING
MINUTES
TUESDAY, SEPTEMBER 28, 2021**

CALL TO ORDER Al Rios, Mayor called a Regular City Council meeting to order at 6:31 p.m.

INVOCATION Bishop Juan Carlos Mendez, Centro Cristiano Bet-El Church

PLEDGE OF ALLEGIANCE Nancy Elizarraras, Police Officer

ROLL CALL Sonia Guerrero, Recording Secretary

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/Special Legal Counsel Raul F. Salinas

LATE City Clerk Carmen Avalos and City Treasurer Gregory Martinez

1
PROCLAMATIONS The City Council issued a Proclamation declaring October 6, 2021, as California Clean Air Day in the City of South Gate.

2
PROCLAMATIONS The City Council issued a Proclamation declaring the week of October 11 - 15, 2021, as Code Enforcement Officer Appreciation Week in the City of South Gate.

3
PROCLAMATIONS The City Council issued a Proclamation declaring the month of October 2021, as National Domestic Violence Awareness Month in the City of South Gate.

4
PROCLAMATIONS The City Council issued a Proclamation declaring October 2021, as National Bullying Prevention Month in the City of South Gate.

5
PROCLAMATIONS The City Council issued a Proclamation declaring the month of October 2021 as National Breast Cancer Awareness Month in the City of South Gate.

6
PROCLAMATIONS The City Council issued a Proclamation declaring the month of October 2021, as Crime Prevention Month in the City of South Gate.

REGULAR CITY COUNCIL MEETING MINUTES OF SEPTEMBER 28, 2021

7

PERSONNEL

The City Council allowed staff to introduce the new and promotional full-time employees hired or promoted during August 2021.

DEVIATE FROM
THE AGENDA

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

18

SCHOOLS

The City Council considered adopting an Interim Urgency Ordinance adopting as an urgency measure by the City Council of the City of South Gate, imposing a moratorium on the approval of permits, licenses, variances and entitlements for the establishment of new or expansion of existing school uses within the City's commercial and industrial zones.

Mayor Rios recused himself from participating on this item because he is a teacher at a local community college.

This item did not get the support to move forward due to lack of a 4/5th vote.

EXCUSED FROM
MEETING

At this time, 9:21 p.m., Council Member Davila, was excused from the meeting and departed from the Council Chambers.

RECESS

The City Council recessed at 9:48 p.m., and reconvened at 10:11 p.m., with four (4) Members of Council present.

8

MUNICIPAL CODE

The City Council conducted a Public Hearing to consider waiving the reading in full and introducing Ordinance No. 2021-09-CC entitled - 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 Interest (Form 700) by motion of Vice Mayor Avalos and seconded by Council Member Hurtado.

Roll Call: Council Member Hurtado, yes; Council Member Diaz, yes; Vice Mayor Avalos, yes; Mayor Rios, yes; Council Member Davila, absent.

Carmen Avalos, City Clerk presented the staff report for this item.

The Mayor opened the public hearing at 10:12 p.m.

REGULAR CITY COUNCIL MEETING MINUTES OF SEPTEMBER 28, 2021

8

MUNICIPAL CODE

Adolfo Varas asked if the funding for this system comes from the City Clerk's Budget.

Ms. Avalos responded yes.

The Mayor closed the public hearing at 10:17 p.m.

Council Member Hurtado asked if a person is on multiple commissions would you need to file multiple times or just once.

Ms. Avalos responded that it would depend on the agency you will have to file with.

9

PARKING

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 October 12, 2021.

**COMMENTS FROM
THE AUDIENCE**

Adolfo Varas announced that there will be an upcoming food distribution, hand sanitizer and face masks give away the last Saturday of the month.

Mr. Dominguez commended the Police Department, Code Enforcement and the South Gate schools. He also has concerns about the employees of new businesses being paid fair wages.

Andrea Paulino informed the Council that the City of Downey is putting in a PATH facility at Rancho Los Amigos even though there is one only a half mile away. She doesn't understand why the City is allowing all these programs to be put in one area. She continued that she has lived in the City of South Gate for 33 years and has never seen more homes and businesses look like garbage.

Robert Montalvo asked if the stop signs near the parks can have the flashing lights added to them. He spoke on the political support of the Council Members. Mr. Montalvo is the commander of the American Legion Post 335 in South Gate and we support Darren Arakawa for the next Police Chief.

REGULAR CITY COUNCIL MEETING MINUTES OF SEPTEMBER 28, 2021

REPORTS AND COMMENTS

FROM CITY OFFICIALS

Steve Costley, Acting Director of Parks & Recreation announced the Art Walk on Saturday, October 2nd.

Darren Arakawa, Acting Chief of Police announced that on Wednesday, October 6th is National Coffee with a Cop Day and Saturday, October 9th is Family Day in the Park.

Raul F. Salinas, City Attorney was in Las Vegas this morning and had the privilege to be on stage with the SBA Administrator Isabella Guzman speaking about digital equity.

Council Member Diaz reported on the Rivers and Mountains Conservancy, Watershed Authority and League of California Cities meetings she attended.

Council Member Hurtado stated that he is disappointed in the changes within the USPS delivery schedule. He wants to place an item on the agenda regarding the infrastructure issues within the City. The Los Angeles County Department of Public Health is getting very strict with youth programs. AYSO decided not to continue with their program at this time, South Gate Youth Football had to let go of several couches because they don't want to comply with the requirements and JAA is turning away children because they also do not have enough couches. He also stated that the baseball fields need to be repaired before someone gets hurt and he would like to see if the City can work with South Gate High School to allow practicing on the baseball fields for their team.

Vice Mayor Avalos reported on the League of Cities conference she attended.

Mayor Rios reminded everyone to conserve water and rental assistance is still available until the end of September.

CONSENT CALENDAR

Agenda Items 10, 11, 12, 13, 14, 15, and 16 were approved by motion of Vice Mayor Avalos and seconded by Council Member Hurtado.

Roll Call: Council Member Hurtado, yes; Council Member Diaz, yes; Vice Mayor Avalos, yes; Mayor Rios, yes; Council Member Davila, absent.

10

PERSONNEL

The City Council adopted Resolution No. 2021-43-CC entitled A Resolution of the City Council of the City of South Gate, California, clarifying the authority granted the City Manager under South Gate Municipal Code Section 1.24.150 (Personnel Officer) during Consent Calendar.

REGULAR CITY COUNCIL MEETING MINUTES OF SEPTEMBER 28, 2021

11
EMERGENCY

The City Council adopted Resolution No. 2021-44-CC entitled - Resolution of the City Council of the City of South Gate, California, extending the Local Emergency within the City as a result of the ongoing Coronavirus Disease 2019 Pandemic during Consent Calendar.

12
PARKING

The City Council approved items, A, B, & C during Consent Calendar.

- a. Resolution No. 2021-45-CC entitled - Resolution of the City Council of the City of South Gate, California, authorizing a modification to the requirements of California Vehicle Code Section 22514, to reduce the stopping, parking or standing distance restriction from 15 feet to at least 5 feet on both sides of a fire hydrant, where necessary to increase parking capacity;
- b. Authorized the Director of Public Works to reduce the length of red curb adjacent to fire hydrants from 15 feet to at least 5 feet on both sides of a fire hydrant, on an as-needed basis, where necessary to create additional on-street parking spaces; and
- c. Authorized the Mayor to execute the Resolution in a form acceptable to the City Attorney.

13
DEEDS

The City Council approved items, A & B during Consent Calendar.

- a. Grant Deed No. 194 from PATH Villas South Gate, LP, as necessary to secure a 13-foot-wide swath of property along Imperial Highway for roadway purposes; and
- b. Authorized the Mayor to execute the Certificate of Acceptance in a form acceptable to the City Attorney.

14
PARKS

The City Council approved items, A, B, C, & D during Consent Calendar.

- a. The proposed agreement (Contract No. 2021-125-CC) with Security Signal Devices, Inc. ("SSD") for the purchase, installation, and monitoring of additional cameras and security devices for a total cost not to exceed \$137,132;
- b. Appropriated \$58,159 from the unrestricted fund balance in the Building & Infrastructure Maintenance Fund, \$29,342 from the unrestricted fund balance in the Water Fund, \$14,671 from the unrestricted fund balance in the Sewer Fund, and \$14,671 from the unrestricted fund balance in the Refuse Fund, for a total of

REGULAR CITY COUNCIL MEETING MINUTES OF SEPTEMBER 28, 2021

14

PARKS CONT'D

\$116,843 to Account No. 524-401-61-9100 (BIM - Facility Improvements) for the purchase of equipment.

- c. Appropriated \$20,289 from the unrestricted CDBG Fund to Account No. 243-634-61-6101 (CDBG Fund - Professional Services) for security monitoring services; and
- d. Authorizing the Mayor to execute the agreements in a form acceptable to the City Attorney.

15

TRANSPORTATION

The City Council approved items, A & B during Consent Calendar.

- a. Amendment No. 2 to Contract No. 3378 Measure R Funding Agreement with the Los Angeles County Metropolitan Transportation Authority ("Metro") retroactively extending the lapsing date from June 30, 2021 to June 30, 2022, for the Firestone Boulevard Regional Corridor Capacity Enhancement Phase II Project, City Project No. 476-TRF, Metro Project ID No. MR306.33; and
- b. Authorized the Mayor to execute Amendment No. 2 in a form acceptable to the City Attorney.

16

DATA PROCESSING

The City Council approved items, A & B during Consent Calendar.

- a. Amendment No. 2 to Contract No. 3158 with "eTrak plus", now doing business as "etrak Recreation Software, LLC.," extending the term from January 1, 2022, through December 31, 2023; and
- b. Authorized the Mayor to execute the agreement in a form acceptable to the City Attorney.

17

Item was removed from the agenda.

REGULAR CITY COUNCIL MEETING MINUTES OF SEPTEMBER 28, 2021

19

EMERGENCY

The City Council:

- a. Considered proposed programs/projects to be funded in Fiscal Year 2021-22 with American Rescue Plan Act (ARPA) funds; and
- b. Authorizing necessary budget appropriation and adjustments to implement approved programs/projects totaling \$21,561,290; and
- c. Directing staff to seek appropriate proposals from qualified third-party providers for designated social services eligible under the ARPA guidelines.

This item was continued to the City Council Meeting of October 12, 2021.

20

WARRANTS

The City Council approved by motion of Vice Mayor Avalos and seconded by Council Member Hurtado.

- a. Check No. 93793 from September 14, 2021, Check No. 93597 from August 24, 2021, Check No 93439 from August 10, 2021; and
- b. The Warrant Register for September 28, 2021

Total of Checks:	\$9,976,723.89
Voids:	\$ (703.00)
Total of Payroll Deductions	\$ (327,614.15)
Grand Total:	\$9,648,406.74

Cancellations: 93891, 94042, 94043

ADJOURNMENT

Mayor Rios adjourned the meeting in memory of Ernesto Angulo, uncle of Mayor Rios and Jose Aguilar, friend of Vice Mayor Avalos 11:05 p.m. and seconded by Vice Mayor Avalos.

PASSED and **APPROVED** this 26th day of October 2021.

ATTEST:

Al Rios, Mayor

Carmen Avalos, City Clerk

OCT 18 2021

1:40 pm

City of South Gate

CITY COUNCIL

AGENDA BILL

For the Regular Meeting of: October 26, 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: This item was continued from the October 12, 2021, Council Meeting. 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 include but is not limited to the following: 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. Other evaluation criteria are listed on the following page.

- 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.
- The proposer is currently providing exclusive residential curbside collection services and commercial collection services to at least two public agencies with a service area population of at least 35,000.
- 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.
- 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.
- The proposer has previously initiated new 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 years.
- The proposer's annual company revenues for its most recently completed fiscal year must be at least \$50 million.

The criteria do not preclude interested waste haulers from submitting a proposal.

The evaluation process entails a comprehensive review and preparation of a summary report of each proposal by HF&H, which is planned to be presented to the City Council during a regular Council Meeting in April 2022. Following the initial reviews provided by HF&H 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 (Page 1)
 - Communications During RFP Process: 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 (Page 3).
 - Contracting Fee: One-time lump sum payment of \$250,000 to offset the City's "out-of-pocket" cost of procuring a new contract (Page 14, 7.5 of Attachment 6).
 - Franchise Fee: 10% franchise fee based on gross receipts collected by the franchisee; however, the franchise fee is subject to negotiation with successful solid waste hauler (Page 14- 7.1 of Attachment 6).

- AB 939/SB 1383 Reimbursement: 2% AB 939/SB 1383 reimbursement based on gross receipts collected by franchisee to offset the City's costs for complying with state mandates (Page 14, 7.2 of Attachment 6)
- Resident and commercial billing will be performed by the selected waste hauler. (Page 14, 4.6 of Attachment 6)
- 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 (Page 8, Section 4.2, 5.4 & Exhibit B1 of Attachment 6)
 - E-waste, Bulky Items and Holiday Tree collection services (Page 9, 4.3 & Exhibit B2 of Attachment 6))
 - Sharps Collection and Alternative Service Location (not curbside) for Disabled Customers (Page 9, Exhibit B1 of Attachment 6)
- Scope of Services for Commercial/Industrial and Multi- Family (5 units or more)
 - Solid Waste, Recycling, and Organics Recycling Services (Bins and/or Carts) (Page 9, 4.2.5.4 & Exhibit B3 of Attachment 6)
 - Bulky Item Collection for Multi- Family Customers (Page 9, Exhibit B1 of Attachment 6))
 - Roll-off Box Collection-Permanent and Temporary (Page 10)
- Other Services
 - Solid Waste, Recyclables, and Organics Collection from City Facilities (Page 10)
 - Special Cleanup Events for Homeless Encampments (Page 10)
 - Neighborhood Cleanup Events (Page 10)
 - Solid Waste, Recyclables, & Organics Collection for City-Sponsored Events (Page 10)
 - Battery Collection and Recycling Program (Page 11)
 - Two (2) Annual Document Shredding & Compost/Mulch Giveaway Events (Page 11)
 - On-Call Service reported by City Staff for Abandoned Items (Page 11)
 - Designated Area Weekly Sweeps for Abandoned Items (Page 11)
 - Community Development Department Plan Reviews (Page 11)

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 26, 2021
Release RFP	October 27, 2021
Pre-Proposal Virtual Meeting	November 4, 2021
Last Day to Submit Written Questions	November 11, 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



Department of Public Works

8650 California Avenue
South Gate, CA 90280-3075
www.cityofsouthgate.org
P: (323) 357-9657
F: (323) 563-9572

October 26, 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 November 4, 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 26, 2021

Prepared by:



HF&H Consultants, LLC

19200 VON KARMAN, SUITE 360

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**

TABLE OF CONTENTS

SECTION I - INTRODUCTION 1

 Overview of the Request for Proposal..... 1

 Term of New Agreement..... 1

 Desired Experience Requirements 1

 Summary of Requested Services 1

 Proposal Clarifications and Updates 2

 Communications During RFP Process..... 3

 Proposal Administration 3

 Adherence with AB 1669 4

 Submission of Proposals..... 4

 Award 5

 Schedule..... 5

SECTION II – CURRENT SERVICE DATA 6

 Description Of Service Area..... 6

 Projected Growth..... 6

 Current Service Data..... 6

 Current Rates..... 6

 Rate Revenues 7

 CalRecycle Compliance..... 7

SECTION III – PROPOSED SERVICE REQUIREMENTS 8

 Residential Collection Service Requirements..... 8

 Commercial Collection Service Requirements..... 9

 City and Special Services Requirements (Exhibits B4 and B5 of Attachment 6) 10

 Provision of Recovered Organic Waste Products..... 11

 Optional Services (Exhibit B4 of Attachment 6)..... 12

SECTION IV –KEY CONTRACT TERMS 13

 Holiday Collection 13

 Education and Public Awareness..... 13

 Container Specifications and Distribution..... 13

 Faithful Performance Bond and Letter of Credit..... 13

Insurance Requirements	13
Reporting and Auditing.....	13
Collection Vehicle Requirements.....	14
Fees	14
Billing.....	14
Rate Adjustment Method.....	14
Minimum Diversion Rates	14
SECTION V - PROPOSAL SUBMISSION REQUIREMENTS	16
1. General Requirements	16
2. Rate Proposal Forms (Attachment 3).....	16
3. Supporting Costs and Operating Data (Attachment 4)	17
4. Exceptions to Terms of the Franchise Agreement	17
5. Proposer Overview.....	17
6. Designated Facility Descriptions Required in Proposal	20
7. Service Implementation Plan	21
8. AB 341 and SB 1383 Implementation Plan.....	21
9. Customer Service/Customer Center Procedures.....	22
10. Automated Cart Description.....	22
11. Collection Vehicle Description.....	22
12. Minimum Recycling Requirements	22
13. Recyclable Material Program	22
14. Organic Waste Recycling Program	23
15. Identification of Commercial Edible Food Generators	23
16. Provision of Recovered Organic Waste Products.....	23
17. Employment of Prior Contractor Employees.....	23
18. Proposal Enhancements.....	23
SECTION VI - PROPOSAL EVALUATIONS	24
Proposer's Qualifications	24
Technical Qualifications.....	24
Exceptions to the Terms and Conditions.....	24
Financial Resources.....	24
Costs	24
Employment.....	24
Experience Modification Rate	24
Award	25

TABLE OF FIGURES

Table 1: Requested Services.....	1
Table 2: Procurement Schedule.....	5

LIST OF ATTACHMENTS

- Attachment 1: Proposal Outline
- Attachment 2: Existing Service Data
- Attachment 3: Rate Proposal Forms
- Attachment 4: Supporting Cost and Operating Data Worksheets
- Attachment 5: Anti-Collusion Affidavit
- Attachment 6: Draft Recycling, Organics, and Solid Collection, and Recycling, Organics, and C&D Processing Services Agreement
- Attachment 7: Current Rate Schedule
- Attachment 8: Desired Experience Requirements Checklist
- 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.

DESIRED EXPERIENCE REQUIREMENTS

The City has listed specific desired minimum experience requirements in Attachment 8. Completion of Attachment 8 is a mandatory part of the proposal process. Proposer experience is one of many areas that will be used to evaluate the capability of the proposer to enter into an agreement with the City. All proposals received, whether or not the experience requirements are met, will be reviewed by City staff and the City's solid waste consultant, However, the City reserves the right to disqualify proposals that do not meet the desired experience requirements.

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

CUSTOMER TYPE	SERVICE DESCRIPTION
Single-Family and Multi-Family Special Services	<ul style="list-style-type: none"> ◆ Bulky Item Collection ◆ Holiday Tree Collection ◆ Sharps Collection ◆ Backyard Collection for Disabled Customers at No Additional Cost
Commercial and Residential Bin Services	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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	<ul style="list-style-type: none"> ◆ 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 its 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 27, 2021	Release of RFP
November 4, 2021	Pre-Proposal Virtual Meeting
November 11, 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 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 Desired 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. Calculations from Attachments 3-B, 3-C, 3-D, 3-E, 3-F, 3-H, and 3-I 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 cost and profit for the first twelve months. 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 rate revenue. The proposer's estimated costs and profit 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 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 desired experience requirements included in Attachment 8, and/or 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 Desired 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

<u>Page</u>	<u>Contents</u>
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

October 26, 2021

City of South Gate

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

October 26, 2021

2-B

City of South Gate

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

**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)

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

**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)

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

**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)

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

**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-B)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

60

**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)

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 TOTE 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

lol

**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)

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

62

**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 TOWER 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

**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)

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

64

**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)

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

65

**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)

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

lele

**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)

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

**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)

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
2796	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

608

**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)

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

69

**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)

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

**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)

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

**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)

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
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

**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)

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

**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)

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
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

**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)

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

**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)

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

76

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

91

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

96

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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

**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)

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 VICENTE AVE	SOUTH GATE	90280-4831	1 - 4 YARD FEL 1X WK	4	1	1
9537	SAN VICENTE AVE	SOUTH GATE	90280-4831	VALET SERVICE FEL	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)

9537	SAN VICENTE 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

**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)

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

**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)

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

**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)

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	PTS/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 Maintenance 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 Hillcrest 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

lll

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	

ATTACHMENT 3
RATE PROPOSAL FORMS

Table of Contents

<u>Page</u>	<u>Contents</u>
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 Service - 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	\$ -	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	\$ -	Sum Rows 1-5
7	Optional Used Oil and Used Oil Filter Program	\$ -	Attach. 3-H, Row 3
8	Optional Public Litter Container Collection	\$ -	Attach. 3-I, Row 1
9	Total First-Year Rate Revenue Including Optional Used Oil and Used Oil Filter Program and Optional Public Litter Container Collection	\$ -	Sum Rows 6 - 8

* 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)	\$ -	1,732 accounts (1)	\$ -
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	\$ -
9	Months			12
10	Total Projected Annual Rate Revenue			\$ -

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 (1)						

Service Levels**							Total Containers	
Row	Container Type/Size	Number of Collections per Week						
		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 (1)							-
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 (1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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 (1)	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.

118

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		1,296 pulls	\$ -
4	Per Ton Charge Over 5 Tons/Load		2,185 tons	\$ -
5	Compactor, Any Material Type			
6	Haul plus 5 tons		477 pulls	\$ -
7	Per Ton Charge Over 5 Tons/Load		901 tons	\$ -
	Temporary Commercial Roll-Off			
8	Roll-Off Box Any Size, Any Material Type			
9	Haul plus 5 tons		443 pulls	\$ -
10	Per Ton Charge Over 5 Tons/Load		345 tons	\$ -
11	Temporary Residential Roll-Off			
12	Roll-Off Box Any Size, Any Material Type			
13	Haul plus 3 tons		45 pulls	\$ -
14	Per Ton Charge Over 3 Tons/Load		129 tons	\$ -
15	Temporary Residential Bins			
16	3-Cubic Yard Temp Bin			
17	Cost per container		67 pulls	\$ -
18	Additional Pickups		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.

- (1) Includes pull and disposal fee up to five (5) tons.
- (2) Includes pull and disposal fee up to three (3) tons.

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 of calculation.

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

Table of Contents

Page Contents

- 4-A Projected Cost, Rate Revenue, and Profit for First Twelve Months of Franchise Agreement
- 4-B Projected Routes and Route Hours
- 4-C Tonnage Diversion Plan

PROJECTED COST, RATE REVENUE, AND PROFIT 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 Cleaning Events, Other	TOTAL COST (excluding Optional Services)
		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 and Administrative Cost									
12	Annualized Auditing Cost (c)									\$ 25,000
13	AB 939/9B 1383 Regulatory Reimbursement (d)									\$ -
14	Contracting Cost Reimbursement (e)									\$ 25,000
15	Other: (please describe)									
16	TOTAL COST									\$ -
17	First-Year Rate Revenue (From Attachment 3-A, Row 6)									\$ -
18	Gross Profit (Includes Franchise Fee)									\$ -
19	Less Franchise Fee (f)									\$ -
20	Net Profit									\$ -
21	Tons Collected									
22	Operations Cost Per Ton Collected	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
23	Rate Revenue 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. $(\$50,000 \times 5) / 10 = \$25,000$.

(d) 2% of gross receipts calculated as 2% of Sheet 3-A, Row 6.

(e) \$250,000 amortized over the 10-year base term of the agreement.

(f) 10% of Row 18.

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					Total Diverted	Tons Diverted as % of Tons Collected
			Recycling	Organics	C&D	Transformation	Other (1)		
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" (1)	-						-	-
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 26, 2021

{This page intentionally left blank}

Table of Contents

TABLE OF CONTENTS	1
LIST OF EXHIBITS.....	iv
RECITALS	1
ARTICLE 1. GRANT AND ACCEPTANCE OF FRANCHISE	2
1.1 GRANT AND ACCEPTANCE OF FRANCHISE.....	2
1.2 LIMITATIONS TO THE FRANCHISE.....	2
1.3 OBLIGATIONS OF PARTIES.....	4
ARTICLE 2. TERM OF AGREEMENT.....	5
2.1 TERM AND OPTION TO EXTEND	5
2.1.1 OPTION TO EXTEND TERM.....	5
2.2 CONDITIONS TO EFFECTIVENESS OF AGREEMENT.....	5
2.3 DELEGATION OF AUTHORITY.....	6
ARTICLE 3. SCOPE OF AGREEMENT	6
3.1 SUMMARY SCOPE OF SERVICES	6
3.2 USE OF APPROVED FACILITIES	7
3.3 SUBCONTRACTING.....	7
3.4 RESPONSIBILITY FOR MATERIALS	7
3.5 CITY-DIRECTED CHANGES TO SCOPE	7
ARTICLE 4. SCOPE OF SERVICES.....	8
4.1 RECYCLABLE AND ORGANIC MATERIALS	8
4.2 SOLID WASTE.....	11
4.3 BULKY ITEMS AND REUSABLE MATERIALS.....	11
4.4 CITY SPONSORED EVENTS	11
4.5 PUBLIC EDUCATION AND OUTREACH	12
4.6 BILLING.....	13
4.7 CUSTOMER SERVICE PROGRAM	15
4.7.1 PROGRAM REQUIREMENTS	15
4.7.2 MISSED COLLECTIONS.....	16
4.7.3 SB 1383 NON-COMPLIANCE COMPLAINTS.....	17
4.8 ACCESS TO CUSTOMER SERVICE AND BILLING SYSTEMS	17
4.9 SERVICE EXEMPTIONS	18
4.9.1 GENERAL EXEMPTIONS.....	18
4.9.2 COMMERCIAL AND MULTI-FAMILY CUSTOMER WAIVERS.....	18
4.9.3 CONTRACTOR SERVICE EXEMPTIONS.....	19
4.10 CONTAMINATION MONITORING	19
4.10.1 ANNUAL ROUTE REVIEWS.....	19
4.10.2 WASTE CHARACTERIZATION STUDIES.....	23
4.11 ROUTE AUDIT	25
ARTICLE 5. STANDARD OF PERFORMANCE.....	26
5.1 GENERAL.....	26
5.2 OPERATING HOURS AND SCHEDULES	26
5.3 COLLECTION STANDARDS.....	27

5.4	TRANSFER AND PROCESSING STANDARDS	29
5.4.1	EQUIPMENT AND SUPPLIES	29
5.4.2	SCALES AND WEIGHING	30
5.5	COLLECTION VEHICLE REQUIREMENTS	30
5.6	CONTAINER REQUIREMENTS	32
5.7	PERSONNEL	35
5.8	HAZARDOUS WASTE INSPECTION AND HANDLING	37
5.9	CONTRACT MANAGEMENT	38
5.10	ENVIRONMENTALLY PREFERABLE PURCHASING	38
5.11	LOCAL PURCHASING PREFERENCE	39
5.12	MINIMUM DIVERSION REQUIREMENTS	39
ARTICLE 6. RECORD KEEPING AND REPORTING		40
6.1	RECORD KEEPING	40
6.2	REPORT SUBMITTAL REQUIREMENTS	41
6.3	PERFORMANCE REVIEW	41
6.4	PERFORMANCE SATISFACTION SURVEY	42
6.5	BIENNIAL AUDIT	42
6.5.1	PAYMENTS AND REFUNDS	43
ARTICLE 7. CITY FEES		43
7.1	FRANCHISE FEE	43
7.1.1	ADJUSTMENT TO FRANCHISE FEE	44
7.2	AB 939/SB 1383 REIMBURSEMENT	44
7.3	ADJUSTMENT TO AB 939/SB 1383 REIMBURSEMENT	44
7.4	PAYMENT SCHEDULE AND LATE FEES	44
7.5	CONTRACTING FEE	44
7.6	OTHER FEES	44
7.7	DISCONTINUANCE OF FEES	45
ARTICLE 8. CONTRACTOR'S COMPENSATION AND RATE SETTING		45
8.1	GENERAL	45
8.2	INITIAL RATES	45
8.3	SCHEDULE OF FUTURE ADJUSTMENTS	45
8.4	METHOD OF ADJUSTMENTS	46
8.4.1	GENERAL	46
8.4.1.1	INDEMNIFICATION	46
8.4.2	RATE ADJUSTMENT CALCULATION	46
8.5	EXTRAORDINARY ADJUSTMENTS	46
ARTICLE 9. INDEMNITY, INSURANCE, AND PERFORMANCE BOND		47
9.1	INDEMNIFICATION	47
9.2	INSURANCE	49
9.3	FAITHFUL PERFORMANCE BOND	52
9.4	FAITHFUL PERFORMANCE LETTER OF CREDIT	52
9.5	FORFEITURE OF PERFORMANCE BOND	52
9.6	FORFEITURE OF LETTER OF CREDIT	52
9.7	PERFORMANCE SECURITY BEYOND SERVICE TERM	53
ARTICLE 10		53

CITY'S RIGHT TO PERFORM SERVICE.....	53
10.1 GENERAL.....	53
10.2 TEMPORARY POSSESSION OF CONTRACTOR'S PROPERTY	54
10.3 BILLING AND COMPENSATION TO CITY DURING CITY'S POSSESSION	54
10.4 CITY'S RIGHT TO RELINQUISH POSSESSION	54
10.5 CITY'S POSSESSION NOT A TAKING.....	55
10.6 DURATION OF CITY'S POSSESSION	55
10.7 DISASTER PREPAREDNESS PLAN.....	55
ARTICLE 11. DEFAULT AND REMEDIES	55
11.1 EVENTS OF DEFAULT	55
11.2 CONTRACTOR'S RIGHT TO CURE; RIGHT TO TERMINATE UPON EVENT OF DEFAULT.....	57
11.3 CITY'S REMEDIES IN THE EVENT OF DEFAULT	58
11.4 POSSESSION OF RECORDS UPON TERMINATION	59
11.5 CITY'S REMEDIES CUMULATIVE; SPECIFIC PERFORMANCE.....	59
11.6 PERFORMANCE STANDARDS AND LIQUIDATED DAMAGES.....	59
11.7 EXCUSE FROM PERFORMANCE.....	65
11.8 RIGHT TO DEMAND ASSURANCES OF PERFORMANCE	66
11.9 DISPUTE RESOLUTION.....	67
ARTICLE 12. REPRESENTATIONS AND WARRANTIES OF THE PARTIES.....	67
12.1 CONTRACTOR'S CORPORATE STATUS	67
12.2 CONTRACTOR'S CORPORATE AUTHORIZATION	67
12.3 AGREEMENT WILL NOT CAUSE BREACH	68
12.4 NO LITIGATION.....	68
12.5 NO ADVERSE JUDICIAL DECISIONS	68
12.6 NO LEGAL PROHIBITION	68
12.7 CONTRACTOR'S ABILITY TO PERFORM	68
ARTICLE 13. OTHER AGREEMENTS OF THE PARTIES	69
13.1 RELATIONSHIP OF PARTIES	69
13.2 COMPLIANCE WITH LAW	69
13.3 GOVERNING LAW	69
13.4 JURISDICTION	69
13.5 BINDING ON SUCCESSORS	69
13.6 ASSIGNMENT	69
13.7 NO THIRD-PARTY BENEFICIARIES.....	71
13.8 WAIVER.....	71
13.9 AFFILIATED COMPANIES	71
13.10 TRANSITION TO NEXT CONTRACTOR	71
13.11 CONTRACTOR'S INVESTIGATION.....	72
13.12 CONDEMNATION	72
13.13 NOTICE PROCEDURES	72
13.14 REPRESENTATIVES OF THE PARTIES.....	73
13.15 COMPLIANCE WITH MUNICIPAL CODE	73
13.16 COOPERATION FOLLOWING TERMINATION	73
13.17 COMPLIANCE WITH IMMIGRATION LAWS	73
13.18 GUARANTEE OF CONTRACTOR'S PERFORMANCE	74
ARTICLE 14. MISCELLANEOUS AGREEMENTS	74

14.1	ENTIRE AGREEMENT	74
14.2	SECTION HEADINGS	74
14.3	REFERENCES TO LAWS	74
14.4	INTERPRETATION	74
14.5	AMENDMENTS	74
14.6	SEVERABILITY	74
14.7	COUNTERPARTS	75
14.8	EXHIBITS	75
14.9	NON-WAIVER PROVISION	75
14.10	ATTORNEYS' FEES	75

List of Exhibits

- A. Definitions**
- B. Direct Services**
 - B1. Single-Family Residential Services**
 - B2. Multi-Family Residential Services**
 - B3. Commercial Services**
 - B4. City Services**
 - B5. City Service Levels and Locations**
- C. Public Education and Outreach Requirements**
- D. Initial Maximum Rates**
- E. Example Rate Adjustment Formula**
- F. Reporting Requirements**
- G. Corporate Guaranty**
- H. Contractor's Faithful Performance Bond**
- I. Notary Certification**
- J. Contractor's Implementation Plan and Schedule**
- K. Environmentally Preferable Purchasing Policy**
- L. AB 341 and SB 1383 Implementation Plan**

1 **Non-Exclusive Franchise Agreement**
2 **between**
3 **City of South Gate**
4 **and**
5 **[REDACTED]**
6 **for Recycling, Organics, and Solid Waste Collection**
7 **and Recycling, Organics, and C&D Processing Services**

8 THIS NON-EXCLUSIVE FRANCHISE AGREEMENT (hereinafter "Agreement") is made and entered into as of
9 _____, 2023 between the City of South Gate, California, a municipal corporation (hereinafter
10 "City"), and [REDACTED] (hereinafter referred to as the "Contractor") (each a "Party" and
11 collectively the "Parties").

12 **RECITALS**

13 This Agreement is entered into with reference to the following facts and circumstances:

14 **WHEREAS**, the Legislature of the State of California, by enactment of the California Integrated Waste
15 Management Act of 1989 (AB 939) (California Public Resources Code Section 40000 et seq.), has declared
16 that it is in the public interest to authorize and require local agencies to make adequate provisions for
17 Solid Waste Collection within their jurisdiction; and,

18 **WHEREAS**, the State of California has found and declared that the amount of refuse generated in
19 California, coupled with diminishing Disposal capacity and potential adverse environmental impacts from
20 landfilling and the need to conserve natural resources, have created an urgent need for State and local
21 agencies to enact and implement an aggressive integrated waste management program. The State has,
22 through enactment of AB 939 and subsequent related legislation including, but not limited to: the Jobs
23 and Recycling Act of 2011 (AB 341), the Event and Venue Recycling Act of 2004 (AB 2176), SB 1016
24 (Chapter 343, Statutes of 2008 [Wiggins, SB 1016]), the Mandatory Commercial Organics Recycling Act of
25 2014 (AB 1826), and the Short-Lived Climate Pollutants Bill of 2016 (SB 1383), directed the responsible
26 State agency, and all local agencies, to promote Diversion and to maximize the use of feasible waste
27 reduction, re-use, Recycling, and Composting options in order to reduce the amount of refuse that must
28 be Disposed; and,

29 **WHEREAS**, SB 1383 establishes regulatory requirements for jurisdictions, Generators, haulers, Solid Waste
30 facilities, and other entities to support achievement of State-wide Organic Waste Disposal reduction
31 targets; and,

32 **WHEREAS**, SB 1383 requires the City to implement Collection programs, meet Processing Facility
33 requirements, conduct contamination monitoring, provide education, maintain records, submit reports,
34 monitor compliance, conduct enforcement, and fulfill other requirements; and, the City has chosen to
35 delegate some of its responsibilities to the Contractor, acting as the City's designee, through this
36 Agreement; and,

37 **WHEREAS**, pursuant to California Public Resources Code Section 40059(a)(2), the City has determined that
38 the public health, safety, and well-being require that exclusive rights be awarded to one or more qualified

39 Contractor to provide for the Collection of Recyclable Materials, Organic Materials, and Solid Waste and
40 other services related to meeting the City's economic and environmental goals; and,

41 **WHEREAS**, the City further declares its intent to approve and maintain reasonable Rates for the Collection,
42 Recycling, Processing, Composting, and/or Disposal of Recyclable Materials, Organic Materials, and Solid
43 Waste; and,

44 **WHEREAS**, the City desires, having determined that Contractor, by demonstrated experience, reputation
45 and capacity is qualified to provide for both the Collection of Recyclables Materials, Organic Materials,
46 and Solid Waste within the corporate limits of the City and the Transportation of such material to
47 appropriate places of Processing, Recycling, Composting, and/or Disposal, that Contractor be engaged to
48 perform such services on the basis set forth in this Agreement; and,

49 **WHEREAS**, the City and Contractor have attempted to address conditions affecting their performance of
50 services under this Agreement but recognize that reasonably unanticipated conditions may occur during
51 the Term of this Agreement that will require the Parties to meet and confer to reasonably respond to such
52 changed conditions; and,

53 **WHEREAS**, under Municipal Code Section 13.100.160, the City may enter into a contract for the Collection,
54 removal and Disposal of all refuse in and from the City and the collection of Rates therefor, and the City
55 Council is authorized to enter into such contract with any terms it deems necessary to protect the best
56 interests of the City.

57 **NOW, THEREFORE**, in consideration of the mutual promises, covenants, and conditions contained in this
58 Agreement and for other good and valuable consideration, the Parties agree as follows:

59 **ARTICLE 1.**
60 **GRANT AND ACCEPTANCE OF FRANCHISE**

61 **1.1 GRANT AND ACCEPTANCE OF FRANCHISE**

62 By the signing of this Agreement, the City grants to Contractor, and Contractor accepts, an non-
63 exclusivefranchise within the corporate limits of the City. The franchise granted to Contractor shall be for
64 the scope of services described in this Agreement, subject to the limitations described in Section 1.2 and
65 except where otherwise precluded by Federal, State, and local laws and regulations.

66 **1.2 LIMITATIONS TO THE FRANCHISE**

67 The award of this Agreement shall not preclude the categories of Recyclable Materials, Organic Materials,
68 Solid Waste, or other materials listed below from being delivered to and Collected and Transported by
69 other Persons, provided that nothing in this Agreement is intended to or shall be construed to excuse any
70 Person from obtaining any authorization from the City which is otherwise required by law:

- 71 A. **Recyclable and Organic Materials.** Other Persons shall maintain the right to: (1) accept Source
72 Separated Recyclable Materials and Source Separated Organic Materials donated from the service
73 recipient, or (2) to pay the service recipient for Source Separated Recyclable Materials and Source
74 Separated Organic Materials provided that there is no net payment made by the service recipient
75 to such other Person.

- 76 B. **Self-Hauled Materials.** A Commercial business Owner or Resident may Transport Recyclable
77 Materials, and Organic Materials for Processing, generated in or on their own Premises with their
78 own vehicle.
- 79 C. **Construction and Demolition Debris (C&D).** Construction and Demolition Debris which is
80 removed by a duly-licensed construction or demolition company or as part of a total service
81 offered by said licensed company or by the City, where the licensed company utilizes its own
82 equipment.
- 83 D. **Donated or Sold Materials.** Any items which are Source Separated at any Premises by the
84 Generator and (a) sold or (b) donated to youth, civic, or charitable organizations. Materials will
85 not be deemed donated if they are Collected by a non-franchised waste hauler that is not a
86 501(c)(3) organization.
- 87 E. **Edible Food.** Edible Food which is Collected from a Generator by other Person(s), such as a Person
88 from a Food Recovery Organization or Food Recovery Service, for the purposes of Food Recovery;
89 or which is Self-Hauled by the Generator to another Person(s), such as a Person from a Food
90 Recovery Organization, for the purposes of Food Recovery, regardless of whether the Generator
91 donates, sells, or pays a fee to the other Person(s) to Collect or receive the Edible Food.
- 92 F. **Food Scraps.** Food Scraps that are separated by the Generator and used by the Generator or
93 distributed to other Person(s) for lawful use as animal feed, in accordance with 14 CCR Section
94 18983.1(b)(7). Food Scraps intended for animal feed may be Self-Hauled by Generator or hauled
95 by another party.
- 96 G. **Materials That Contractor Does Not Divert.** Discarded Materials which the Contractor is not
97 required to Process and Divert under this Agreement as of the Effective Date of this Agreement
98 which subsequently, in the City's reasonable judgment, become economically feasible to Divert.
99 In such event, Contractor shall have the right to Collect and Process such materials if Contractor
100 agrees to do so without any change in Rates. If Contractor is unwilling to Process and Divert such
101 new materials at existing Rates, the City may provide for Collection, Processing, and Diversion of
102 such materials in any manner it deems appropriate. Such materials may include, but not be limited
103 to, Organic Materials which Contractor would otherwise Dispose. Contractor may not enforce its
104 franchise rights in a manner that would prevent the Diversion of material that Contractor is unable
105 or unwilling to Divert.
- 106 H. **Beverage Containers.** Containers delivered for Recycling under the California Beverage Container
107 Recycling and Litter Reduction Act, Section 14500, et seq. California Public Resources Code.
- 108 I. **Materials Removed by Customer's Contractor as an Incidental Part of Services.** Recyclable
109 Materials, Organic Materials, Solid Waste, and Bulky Items removed from a Premises by a
110 contractor (e.g., gardener, landscaper, tree-trimming service, construction contractor, Residential
111 clean-out service) as an incidental part of the service being performed, rather than as a separately
112 contracted or subcontracted hauling service; or if such contractor is providing a service which is
113 not included in the scope of this Agreement.
- 114 J. **On-site or Community Composting.** Organic Materials Composted or otherwise legally managed
115 at the site where it is generated (e.g., backyard Composting, or on-site anaerobic digestion) or at
116 a Community Composting site.

117 K. **Animal, Grease Waste, and Used Cooking Oil.** Animal waste and remains from slaughterhouse or
118 butcher shops, grease, or used cooking oil.

119 L. **Sewage Treatment By-Product.** By-products of sewage treatment, including sludge, sludge ash,
120 grit, and screenings.

121 M. **Excluded Waste.** Excluded Waste regardless of its source.

122 N. **Materials Generated by State and County Facilities.** Materials generated by State and County
123 facilities located in the City, including but not limited to the Los Angeles, Downey, Lynwood, and
124 Paramount Unified School Districts, provided that the Generator has arranged services with other
125 Persons or has arranged services with the Contractor through a separate agreement.

126 Contractor acknowledges and agrees that the City may permit other Persons besides the Contractor to
127 Collect any and all types of materials excluded from the scope of this Franchise, as set forth above, without
128 seeking or obtaining approval of Contractor. If Contractor can produce evidence that other Persons are
129 servicing Collection Containers or are Collecting and Transporting Recyclable Materials, Organic Materials,
130 and/or Solid Waste in a manner that is not consistent with this Agreement or the City's Code, it shall
131 report the location, the name and phone number of the Person or company to the City Manager, or his
132 or her designee, along with Contractor's evidence. In such case, City may notify the Generator and Person
133 providing service of Contractor's rights under this Agreement.

134 This Agreement and scope of this franchise shall be interpreted to be consistent with Applicable Law, now
135 and during the Term of the Agreement. If future judicial interpretations of current law or new laws,
136 regulations, or judicial interpretations limit the ability of the City to lawfully contract for the scope of
137 services in the manner and consistent with all provisions as specifically set forth herein, Contractor agrees
138 that the scope of the Agreement will be limited to those services and materials which may be lawfully
139 included herein and that the City shall not be responsible for any lost profits or losses claimed by
140 Contractor to arise out of limitations to the scope or provisions of the Agreement set forth herein. In such
141 an event, it shall be the responsibility of Contractor to minimize the financial impact of such future judicial
142 interpretations or new laws and the Contractor may meet and confer with City and may petition for a Rate
143 adjustment pursuant to Section 8.5.

144 **1.3 OBLIGATIONS OF PARTIES**

145 In addition to the specific performance required under the Agreement, City and Contractor shall:

146 1. Provide timely notice to one another of a perceived failure to perform any obligations under this
147 Agreement and access to information demonstrating the Party's failure to perform.

148 2. Provide timely access to the City Manager and the Contractor's designated representative and
149 complete and timely responses to requests of the other Party.

150 3. Provide timely notice of matters which may affect either Party's ability to perform under the
151 Agreement.

152 **ARTICLE 2.**
153 **TERM OF AGREEMENT**

154 **2.1 TERM AND OPTION TO EXTEND**

155 The Term of this Agreement shall commence January 1, 2023 (Commencement Date) and continue in full
156 force for a period of ten (10) years, through and including December 31, 2033, unless the Agreement is
157 extended in accordance with Section 2.1.1 or terminated pursuant to Section 11.2.

158 **2.1.1 Option to Extend Term**

159 City shall have the sole option to extend this Agreement up to twenty-four (24) months. The City may,
160 upon 90-day advance written notice to the Contractor prior to Agreement expiration, exercise the
161 extension option. If such extension notice is provided by City, the Agreement will renew monthly through
162 Council action, up to a maximum of twenty-four (24) months unless City gives Contractor a 60-day written
163 notice of expiration.

164 **2.2 CONDITIONS TO EFFECTIVENESS OF AGREEMENT**

165 The obligation of City to permit this Agreement to become effective and to perform its undertakings
166 provided for in this Agreement is subject to the satisfaction of all the conditions below, each of which may
167 be waived, in written form only, in whole or in part by City.

168 **A. Accuracy of Representations.** The Contractor's representations and warranties made in
169 Contractor's Proposal and Article 12 of this Agreement are true and correct on and as of the
170 Effective Date.

171 **B. Furnishings of Insurance and Performance Bond.** Contractor has furnished evidence of the
172 insurance and performance bond required by Article 9 that is satisfactory to the City.

173 **C. Absence of Litigation.** To the best of Contractor's knowledge, after reasonable investigation,
174 there is no action, suit, proceeding or investigation, at law or in equity, before or by any court or
175 governmental authority, commission, board, agency or instrumentality decided, pending or
176 threatened against Contractor or [redacted] [parent/guaranteeing company] wherein
177 an unfavorable decision, ruling or finding, in any single case or in the aggregate, would:

- 178 1. Materially adversely affect the performance by Contractor of its obligations hereunder;
179 2. Adversely affect the validity or enforceability of this Agreement; or,
180 3. Have a material adverse effect on the financial condition of Contractor, or any surety or
181 entity guaranteeing Contractor's performance under this Agreement.

182 **D. Permits Furnished.** Contractor has provided City with copies of all permits necessary for operation
183 of all Approved Facilities owned or operated by Contractor,
184 [redacted] [parent/guaranteeing company], or any Subcontractor for use under the
185 terms of this Agreement.

186 E. **Legal Challenge.** Contractor understands and acknowledges that the award of this Agreement and
187 related decisions may be subject to review and repeal by the City’s citizens through a referendum
188 or similar petition, and to various types of legal and environmental challenges (such referenda,
189 similar petition and legal and environmental challenges being referred to collectively as “Legal
190 Challenges”). Accordingly, this Agreement shall not become effective until the City reasonably
191 determines that (1) any Legal Challenges that had been initiated as of the time of such
192 determination have been resolved in favor of the City’s award of this Agreement to Contractor;
193 and (2) the deadline to initiate any additional Legal Challenges has expired; provided, however,
194 that Contractor shall be entitled to rescind this Agreement upon thirty (30) days’ prior written
195 notice to the City if such determination is not made by December 31, 2022.

196 **2.3 DELEGATION OF AUTHORITY**

197 The administration of this Agreement by the City shall be under the supervision and direction of the City
198 Manager’s office and the actions specified in this Agreement, unless otherwise stated, shall be taken by
199 the City Manager, or his or her designee.

200 **ARTICLE 3.**
201 **SCOPE OF AGREEMENT**

202 **3.1 SUMMARY SCOPE OF SERVICES**

203 The Contractor or its Subcontractor(s) shall be responsible for the following: **(This Section will be updated**
204 **should the successful proposer offer a two or four Container program).**

- 205 A. Providing a three-Container Collection program for the separate Collection of Recyclable
206 Materials, Organic Materials, and Solid Waste generated by and placed for Collection by
207 Customers pursuant to the requirements of Article 4 and Exhibit B.
- 208 B. Transporting Collected materials to the appropriate Approved Facilities pursuant to requirements
209 of Article 4 and Exhibit B;
- 210 C. Processing Collected Recyclable Materials and Organic Materials at the appropriate Approved
211 Facilities pursuant to the requirements of Article 4 and Exhibit B;
- 212 D. Performing all other services required by this Agreement including, but not limited to, Customer
213 billing, public education, Customer service, contamination monitoring, record keeping, and
214 reporting pursuant to Articles 4 and 6 and Exhibits C (Public Education & Outreach) and F
215 (Reporting);
- 216 E. Furnishing all labor, supervision, vehicles, Containers, other equipment, materials, supplies, and
217 all other items and services necessary to perform its obligations under this Agreement;
- 218 F. Paying all expenses related to provision of services required by this Agreement including, but not
219 limited to, taxes, regulatory fees (including City Fees and Reimbursements), and utilities;
- 220 G. Performing or providing all services necessary to fulfill its obligations in full accordance with this
221 Agreement at all times using best industry practice for comparable operations; and,

222 H. Complying with all Applicable Laws.

223 The enumeration and specification of particular aspects of service, labor, or equipment requirements shall
224 not relieve Contractor of the duty to perform all other tasks and activities necessary to fulfill its obligations
225 under this Agreement, regardless of whether such requirements are enumerated elsewhere in the
226 Agreement, unless excused in accordance with Section 11.7.

227 **3.2 USE OF APPROVED FACILITIES**

228 The Contractor, without constraint and as a free-market business decision in accepting this Agreement,
229 agrees to use the Approved Facilities for the purposes of Processing and/or Disposing of all Recyclable
230 Materials, Organic Materials, Solid Waste, and other materials Collected in the City. Use of a facility must
231 be approved, in writing, by the City prior to use consistent with the requirements of Article 4. Such
232 decision by Contractor in no way constitutes a restraint of trade notwithstanding any Change in Law
233 regarding Flow Control limitations or any definition thereof.

234 **3.3 SUBCONTRACTING**

235 Contractor shall not engage any Subcontractors for Collection, Transportation, or Processing of Recyclable
236 Materials, Organic Materials, or Solid Waste services without the prior written consent of City Manager
237 and/or City Council. As of the Effective Date of this Agreement, City has approved Contractor's use of
238 those Subcontractors identified in Contractor's Proposal. If the Contractor plans to engage affiliated or
239 related party entities in the provision of services, Contractor shall provide City Manager with thirty (30)
240 days written notification of its plans and provide an explanation of any potential impacts related to the
241 quality, timeliness, or cost of providing services under this Agreement. All insurance documents must be
242 reviewed and approved by the City's Risk Manager prior to City acceptance. Contractor shall require that
243 all Subcontractors file insurance certificates with the City, name City as an additional insured, and comply
244 with all material terms of this Agreement.

245 **3.4 RESPONSIBILITY FOR MATERIALS**

246 Once Recyclable Materials, Organic Materials, and/or Solid Waste are placed in the Contractor's
247 Containers and at the Collection location, the responsibility for their proper handling shall transfer directly
248 from the Generator to Contractor, with the exception of Excluded Waste if the Contractor can identify the
249 Generator pursuant to Section 5.8.B. Once Recyclable Materials, Organic Materials, and/or Solid Waste
250 are deposited by Contractor at the appropriate Approved Facility, such materials shall become the
251 responsibility of the Owner or operator of the Approved Facility except for Excluded Waste pursuant to
252 Section 5.8.C.

253 Responsibility for Excluded Waste that has been inadvertently Collected by the Contractor shall remain
254 with the Contractor if it cannot identify the Generator, and Contractor shall assume all responsibility for
255 its proper Disposal.

256 **3.5 CITY-DIRECTED CHANGES TO SCOPE**

257 City may require a proposal from Contractor to establish the scope of any modification to existing services
258 (which may include use of Approved Facilities) to be provided under this Agreement. In such case,
259 Contractor shall present, within thirty (30) calendar days of City's request, unless an alternate schedule is
260 mutually agreed-upon, a written proposal to provide such modified or additional services. City shall review

261 the Contractor's Proposal for the change in scope of services. City and Contractor may meet and confer
262 to negotiate Contractor's proposed revisions and costs and shall amend this Agreement, as appropriate,
263 to reflect the mutually agreed-upon changes in scope. If the City and Contractor are unable to agree on
264 terms and conditions, including compensation adjustments, of such services within ninety (90) calendar
265 days from City's receipt of Contractor's Proposal for such services, the City may permit other Persons to
266 provide such services. Nothing herein shall prevent the City from soliciting cost and operating information
267 from other Persons in order to inform the City's evaluation of Contractor's Proposal.

268 At any time during the Term of this Agreement, the City may solicit proposals from other Persons for
269 services not contemplated under this Agreement. In the event that contracting with other Persons for
270 such services will reduce Contractor's Compensation under this Agreement, as described in Article 8, the
271 Contractor shall be offered the opportunity to match any other Person's proposed pricing and retain the
272 added scope of services. However, nothing in this Agreement shall prevent the City from contracting with
273 other Persons in the event that Contractor is unable or unwilling to provide such services at or below the
274 cost proposed by the other Person.

275
276

ARTICLE 4.

SCOPE OF SERVICES

277 Contractor shall perform the Recyclable Materials, Organic Materials, Solid Waste, and Bulky Item services
278 described in this Article 4, for any Customer in the City that subscribes to Contractor's Collection services.
279 Contractor's Collection services shall be offered to any Customer that places Containers in a public right-
280 of-way or that provides a waiver for Contractor to access the Private Road(s) where Customer places its
281 Containers.

282 This Article 4 describes the general requirements for the services to be provided. More specific
283 requirements for how each service shall be provided to each Customer Type are described in Exhibit B.
284 Failure to specifically require an act necessary to perform the service does not relieve Contractor of its
285 obligation to perform such act.

4.1 RECYCLABLE AND ORGANIC MATERIALS

287 **A. Collection.** Contractor shall provide Recyclable and Organic Materials Collection services as
288 described in Exhibit B.

289 **B. Transfer.** Contractor plans to Transport Recyclable Organic Materials to the Approved Transfer
290 Facility where the materials will be unloaded from Collection vehicles and loaded into large-
291 capacity vehicles and Transported to the Approved Processing Facilities. Contractor shall keep all
292 existing permits and approvals necessary for use of the Approved Transfer Facility in full
293 regulatory compliance. Upon request, Contractor shall provide copies of facility permits and/or
294 notices of violations (obtained from its Transfer Facility Subcontractor if necessary) to City
295 Manager. If the Contractor is unable to use the Approved Transfer Facility, then the Contractor
296 shall be responsible for making other Transportation arrangements. In such event, Contractor
297 shall not be compensated for any additional costs. If the Contractor plans to change its Transfer
298 method, Contractor shall obtain written approval from the City prior to making the change.

299 **C. Processing.** Contractor shall Transport and deliver all Source Separated Recyclable Materials
300 placed in Recyclable Material Containers to the Approved Recyclable Materials Processing Facility

301 and Source Separated Organic Materials placed in Organic Material Containers in the City to the
302 Approved Organic Materials Processing Facility. All tipping fees and other costs associated with
303 Transporting to and Processing of such Recyclable and Organic Materials at the Approved
304 Processing Facilities and Disposing of the Residue as required in Section 4.1.1 below shall be paid
305 by Contractor.

306 **D. Capacity Guarantee.** Contractor guarantees sufficient capacity at the Approved Processing
307 Facilities to Process all Source Separated Recyclable and Organic Materials Collected by
308 Contractor under this Agreement throughout the Term of the Agreement.

309 **E. Compliance with Regulatory Requirements and Applicable Law.** Contractor shall keep all existing
310 permits and approvals necessary for use of the Approved Processing Facilities in full regulatory
311 compliance. Upon request, Contractor shall provide copies of facility permits and/or notices of
312 violations (obtained from its Processing Facility Subcontractor if necessary) to City Manager.

313 **F. Notification of Emergency Conditions.** Each Approved Facility shall notify the City of any
314 unforeseen operational restrictions that have been imposed upon the Facility by a regulatory
315 agency or any unforeseen equipment or operational failure that will temporarily prevent the
316 Facility from Processing the Discarded Materials Collected under this Agreement.

317 **G. Approved Facility(ies) Unavailable/Use of Alternative Facility(ies).** If Contractor is unable to use
318 the Approved Processing Facility due to an event that meets the requirements for excusing
319 Contractor from performance of this specific obligation as described in Section 11.7, Contractor
320 shall use an alternative Processing Facility provided that the Contractor provides written notice
321 to City Manager. Within forty-eight (48) hours of emergency or sudden and unforeseen closure,
322 the Contractor shall provide a written description of the reasons the use of the Approved
323 Processing Facility is not feasible, and the period of time Contractor proposes to use the
324 alternative Processing Facility. Such a change in Processing Facility shall be temporarily permitted
325 until such time as the City Manager is able to consider and respond to the use of the proposed
326 alternative Processing Facility. If the use of the proposed alternative Processing Facility is
327 anticipated to or actually does exceed thirty (30) days in a consecutive twelve (12) month period,
328 the use of such Processing Facility shall be subject to approval by the City Manager. The City
329 Manager may, in their sole discretion, approve, conditionally approve, temporarily approve, or
330 disapprove of the use of the proposed alternative Processing Facility. If the City disapproves the
331 use of the proposed alternative Processing Facility, the Parties shall meet and confer to determine
332 an acceptable Processing Facility.

333 If the use of an alternative Processing Facility is for reasons within Contractor's, or its Processing
334 Facility Subcontractor's control, Contractor's Compensation shall not be adjusted for any change
335 in Transportation and Processing costs associated with use of the alternative Processing Facility.
336 However, if the use of an alternative Processing Facility is due to reasons beyond Contractor's or
337 its Subcontractor's control, then City shall adjust, either up or down, Contractor's Compensation
338 for changes in Transportation and Processing costs associated with the use of the alternative
339 Processing Facility. In the event that the change in the Processing Facility results in increased
340 costs, City may identify and direct Contractor to an alternative Processing Facility, at the
341 Contractor's expense, which results in less cost than the Contractor-identified alternative.

342 Except for the emergency conditions described in this Section, Contractor shall not change its

343 selection of the Approved Processing Facilities without City's written approval, which may be
344 withheld in the City's sole discretion. If Contractor elects to use a Processing Facility that is
345 different than the initial Approved Processing Facilities, it shall request written approval from the
346 City Manager sixty (60) calendar days prior to use of the site and obtain City's written approval no
347 later than ten (10) calendar days prior to use of the site. Failure to meet the requirements of this
348 Section shall result in Liquidated Damage as identified in Section 11.6.

349 Contractor shall observe and comply with all regulations in effect at the Approved Processing
350 Facilities and cooperate with and take direction from the operator thereof with respect to delivery
351 of Recyclable and Organic Materials. Contractor shall actively work with the Approved Processing
352 Facility operators throughout the Term of this Agreement to ensure that contamination of the
353 Recyclable and Organic Materials Collected under this Agreement and delivered to the Processing
354 Facility remains below the limits established by Applicable Law including, without limitation, SB
355 1383.

356 **H. Marketing.** The Contractor shall be responsible for marketing Recyclable Materials and Organic
357 Materials Collected in the City that are delivered for Processing at the Approved Processing
358 Facilities. Contractor's marketing strategy shall promote the highest and best use of materials
359 presented in the waste management hierarchy established by AB 939. Where practical, the
360 marketing strategy should include use of local markets for Recyclable and Organic Materials.

361 **I. Residue Disposal.** Residue from the Processing of Recyclable and Organic Materials Collected
362 under this Agreement at the Approved Processing Facilities, which cannot be marketed, shall be
363 Disposed of by Contractor, or the Processing Facility Subcontractor. Residue delivered for Disposal
364 shall not include any Excluded Waste.

365 **J. Compostable Plastics.** If Compostable Plastics are accepted at the Approved Organic Materials
366 Processing Facility, Customers may place Compostable Plastics in the Organic Materials Container
367 for Collection, including Compostable Plastic bags used by Customers to contain Food Waste prior
368 to placement in the Organic Materials Container for Collection. Contractor may prohibit use of
369 Compostable Plastics in Organic Material Containers. Contractor shall Collect and Transport such
370 materials for Processing at the Approved Organic Waste Processing Facility. At least six (6) months
371 prior to the commencement of the Agreement, and annually thereafter, Contractor shall provide
372 a written notification to the City authorizing that the Facility has and will continue to have the
373 capability to Process and recover the Compostable Plastics throughout the Term of the
374 Agreement; and the Contractor shall not revoke this authorization at any time during the Term of
375 the Agreement. If the Contractor does not submit such notification, or if at any time during the
376 Term of the Agreement the Approved Organic Waste Processing Facility can no longer accept
377 and/or Process Compostable Plastics, the City may assess Liquidated Damages or deem such
378 failure an event of default of the Contractor under Article 11. Contractor shall notify the City
379 within seven (7) days of the Facility's inability to accept the Compostable Plastics. The notification
380 shall, at a minimum, include: the date and a description of the reasons that the Facility is not able
381 to Process and recover the Compostable Plastics; the period of time the Facility will not Process
382 and recover these materials; and the Contractor's proposed plan to find an alternative Facility or
383 arrangement to Process the Compostable Plastics, subject to City approval. City may prohibit or
384 restrict the use of Compostable Plastics, with a six (6) month notice to Contractor, and this shall
385 not constitute a City-Directed Change in Scope or Change in Law under this Agreement.

386 **4.2 SOLID WASTE**

387 Contractor shall offer and provide Solid Waste Collection services as described in Exhibit B.

388 Contractor acknowledges that City is committed to Diverting materials from Disposal through the
389 implementation of source reduction, reuse, Recycling, Composting, and other programs, and that City
390 may implement new programs, with or without the involvement of the Contractor, that may impact the
391 overall quantity or composition of Solid Waste to be Collected by Contractor. Contractor shall not be
392 entitled to any compensation or other relief resulting from a decline in Solid Waste volumes or Tonnage
393 or from a change in the composition of Solid Waste.

394 Contractor shall Transport all Solid Waste Collected in City to the Approved Disposal
395 Facility. Contractor shall pay all costs associated with Transportation and Disposal of Solid Waste including
396 payment of any gate fees charged at the Approved Disposal Facility. Contractor shall observe and comply
397 with all regulations and posted rules in effect at the Approved Disposal Facility and cooperate with and
398 take direction from the operator thereof with respect to delivery of Solid Waste.

399 **4.3 BULKY ITEMS AND REUSABLE MATERIALS**

400 Contractor shall offer Bulky Item and Reusable Materials Collection services as described in Exhibit B. On-
401 call Bulky Item and Reusable Materials Collection services shall be offered to Customers within one (1)
402 Working Day of Contractor's receipt of such a Customer request for service, pursuant to Exhibit B.
403 Contractor shall make reasonable efforts to schedule on-call Bulky Item and Reusable Materials
404 Collections on a day that is convenient to the Customer. Contractor shall Transport all Bulky Items or
405 Reusable Materials Collected under this Agreement to the Approved Reusable Materials Processing
406 Facility. Contractor shall pay all costs associated with Transporting and Processing Bulky Items and
407 Reusable Materials. Contractor shall observe and comply with all regulations in effect at the Approved
408 Reusable Materials Processing Facility and cooperate with and take direction from the operator thereof
409 with respect to delivery of Bulky Items and/or Reusable Materials

410 **4.4 CITY SPONSORED EVENTS**

411 Contractor shall provide Recyclable Materials, Organic Materials, and Solid Waste services to City
412 sponsored events, at no cost to the event or City. Special event services include all of the following unless
413 specifically waived in writing by City Manager.

414 **A. Event Collection Stations.** Contractor shall provide and set-up event Collection stations for
415 Collection of Recyclable Materials, Organic Materials, and Solid Waste at City-sponsored events.
416 Each event Collection station shall include a separate Cart for each of Recyclable Materials,
417 Organic Materials, and Solid Waste, as appropriate. Contractor shall provide a sufficient number
418 of event Collection stations of sufficient capacity to meet the needs of the event as determined
419 by Contractor in cooperation with the City and/or the event organizer. Collection stations shall
420 utilize the same Carts used to provide services to Residential Customers, unless alternative
421 Containers are approved by the City. Contractor shall provide liners/bags for the Carts at the
422 Collection stations and shall line the Carts as a part of the station set-up. Collection stations shall
423 include adequate signs and labeling.

424 **B. Roll-Off Boxes.** Upon request, Contractor shall provide Containers for the aggregation of material
425 removed from event Collection stations during the course of the event. Contractor shall provide

426 Containers in sufficient number of appropriate type(s) for the needs of the event as determined
427 by Contractor in cooperation with the City and/or the event organizer. Contractor shall service
428 Containers, as agreed-upon with the City and/or the event organizer, and deliver Collected
429 materials to the appropriate Approved Facility for Processing and/or Disposal.

430 **C. Public Education Booth.** Upon request of either the City Manager or the event organizer,
431 Contractor shall staff a booth or exhibit at the event for the purpose of educating the public about
432 the services and programs provided by Contractor under this Agreement and the benefits of
433 source reduction, reuse, Recycling, and Composting.

434 **D. Reporting.** Within fourteen (14) calendar days of the end of the event, Contractor shall submit a
435 report to the City Manager and event organizer. The report should include, at a minimum: the
436 number of event Collection stations deployed at the event, the Tonnage of each material type
437 (i.e., Recyclable Materials, Organic Materials, and Solid Waste) Collected, and a description of the
438 public education provided at the event.

439 Contractor may, at its sole discretion and expense, coordinate with local youth, community, or charitable
440 organizations to provide some or all of the required services. Regardless of Contractor's use of such an
441 organization, Contractor shall be responsible for ensuring that service is provided to the Customer in a
442 professional and timely manner.

443 For special events which are not identified in Exhibit B5 or otherwise hosted or sponsored by the City,
444 Contractor shall provide the above-described special event services at the request of the event organizer
445 and may negotiate the charges for such services with the event organizer based on the specific needs of
446 the event, or provide the services at their sole expense, at no cost to the City or ratepayers.

447 **4.5 PUBLIC EDUCATION AND OUTREACH**

448 The public education and outreach activities included in the scope of services provided by Contractor
449 under this Agreement are described in Exhibit C.

450 **A. Program Objectives.** The City's public education and outreach strategy shall focus on improving
451 Generator understanding of the benefits of and opportunities for source reduction, reuse, and
452 landfill Disposal reduction and supporting compliance with Applicable Laws and regulations,
453 including, but not limited to AB 939, AB 341, and SB 1383. Examples of goals of the City-provided
454 public education and outreach program include, but are not limited to: (i) informing Generators
455 about the services that are provided under this Agreement with specific focus on describing the
456 methods and benefits of source reduction, reuse, Recycling, and Composting; (ii) instructing
457 Generators on the proper method for placing materials in Containers for Collection and setting
458 Containers out for Collection, with specific focus on minimizing contamination of Recyclable
459 Materials and Organic Materials; (iii) clearly defining Excluded Waste and educating Generators
460 about the hazards of such materials and their opportunities for proper handling; (iv) discouraging
461 Generators from buying products if the product and its packaging are not readily reusable,
462 Recyclable, or Compostable; (v) informing Generators subject to Food Recovery requirements
463 under SB 1383 of their obligation to recover Edible Food and actions they can take to prevent the
464 creation of Food Waste; (vi) encouraging the use of Compost and recovered Organic Waste
465 products; and, (vii) encouraging Generators to purchase products/packaging made with Recycled
466 content materials. The cumulative intended effect of these efforts is to reduce generation of Solid

467 Waste and, ultimately, Disposal of Solid Waste by each Generator in the City, and Contractor
468 agrees to support and not undermine or interfere with such efforts.

469 **B. Contractor Public Education Requirements.** Contractor agrees to print, produce, and distribute
470 education materials and conduct outreach detailed in Exhibit C at no additional cost to ratepayers
471 or City.

472 Contractor shall obtain approval from the City Manager on all Contractor-provided advertising,
473 promotional, or service-related materials used within the City before publication, distribution,
474 and/or release. The City Manager, in their sole discretion, shall have the right to deny the use of
475 any materials or content or may request that Contractor include City identification and contact
476 information on materials and Contractor's approval of such requests shall not be unreasonably
477 withheld.

478 **C. Non-English Language Requirements.** The Contractor shall make all public education and
479 outreach materials required by this Section available in English and Spanish.

480 Upon City's request, Contractor shall provide materials in additional languages beyond those
481 specified in this Section in response to shifting demographics within the City; updates to State
482 requirements or Applicable Law; or any other reason deemed appropriate by the City

483 **4.6 BILLING**

484 Contractor shall bill all Customers and be solely responsible for collecting billings at Rates set in
485 accordance with Article 8. Billing shall be performed on the basis of services rendered and this Agreement
486 shall create no obligation on the part of any Person on the sole basis of the ownership of property.
487 Individual contracts between Contractor and a Customer for services provided under this Agreement shall
488 be prohibited.

489 Contractor shall bill all Single-Family Residential Customers monthly in arrears. Contractor shall bill all
490 Commercial and Multi-Family Customers for scheduled and regularly recurring services on a monthly basis
491 in advance of services provided. Contractor shall bill Customers for any on-call and/or non-recurring
492 services no more frequently than monthly and may only bill for services provided during the previous
493 month. Contractor shall remit invoices to Single-Family Residential Customers no earlier than the last day
494 of the service period billed for. Contractor shall remit invoices to Commercial and Multi-Family Customers
495 no earlier than the twentieth (20th) day of the month preceding the period for which service is being
496 billed.

497 Contractor shall develop, maintain, and regularly update a Customer Account Information Database,
498 which shall include but is not limited to:

- 499 i. Customer name;
- 500 ii. Phone number;
- 501 iii. Service address;
- 502 iv. Email address; and,

503 v. Customer Service Levels, including:

504 a. Customer Service Levels exceptions, and,

505 b. Customer service waivers.

506 Contractor shall make such database available, upon no more than five (5) Working Days request from
507 the City Manager, in accordance with this Section and Section 6.1. Contractor shall additionally, on an
508 annual basis, reconcile all Customer accounts with City's GIS information. Failure to maintain database in
509 accordance with this Section shall result in Liquidated Damages as identified in Section 11.6.

510 Contractor shall provide Customers the option to receive invoices electronically using paperless invoices,
511 or by standard mail, using standard (paper) invoices. Contractor shall permit Customers the ability to pay
512 their bills through an electronic check or credit card and include the ability for Customer billings to be
513 automatically charged on a recurring basis. Contractor shall prepare, mail, and collect bills from Customers
514 who decline to use such internet-based billing system. Contractor shall make arrangements to allow such
515 Customers to pay bills by cash, check, electronic check, money order, and credit card.

516 Up to once per quarter, City may direct Contractor to attach inserts to Customer invoices. Contractor shall
517 provide electronic bill inserts to Customers who are billed electronically, and paper bill inserts to
518 Customers who receive paper bills. Electronic bill inserts/attachments must be readily available for the
519 Customer to view upon receipt of the invoice (attachments shall not be provided as links). Upon City
520 request for such attachments, Contractor shall comply with such request during its next billing cycle for
521 the targeted Customer group. Contractor shall perform this service with no additional requirement for
522 compensation.

523 Contractor shall maintain copies of all billings and receipts, each in chronological order, for the Term of
524 this Agreement, for inspection and verification by the City Manager at any reasonable time but in no case
525 more than thirty (30) calendar days after receiving a request to do so.

526 Contractor shall be responsible for collection of payment from Customers with past due accounts ("bad
527 debt"). Contractor shall make reasonable efforts to obtain payment from delinquent accounts through
528 issuance of late payment notices, telephone requests for payments, and assistance from collection
529 agencies.

530 Monthly Single-Family Residential Customer invoices shall be due thirty (30) calendar days from the last
531 day of the billing period. Monthly Commercial and Multi-Family Customer invoices shall be due thirty (30)
532 calendar days from the first day of the billing period. In the event that any account becomes more than
533 thirty (30) calendar days past due, Contractor shall notify such Customer of the delinquency via written
534 correspondence, instructing the Customer that unpaid bills which become more than forty-five (45)
535 calendar days delinquent may be assessed a one- and one-half percent (1.5%) late fee per month.
536 Contractor shall provide a second written notice of delinquency to any account which becomes more than
537 sixty (60) calendar days past due, and a third written notice of delinquency to any account which becomes
538 more than ninety (90) calendar days past due. Should any account become more than one hundred and
539 twenty (120) calendar days past due, Contractor may discontinue providing service to the Customer. No
540 less than seven (7) calendar days prior to discontinuing service to a Customer, Contractor shall notify the
541 City Manager of the address, Service Level, service frequency, and delinquent billing amount. Contractor
542 may withhold service from a delinquent account until past delinquencies are paid in full. Upon restoring
543 service to a previously delinquent account, Contractor may require a deposit from the Customer not to

544 exceed one (1) month's billings at the Customer's Service Level.

545 If Contractor fails to invoice a Customer, or otherwise under-charges a Customer for services provided for
546 more than six (6) months, Contractor may not subsequently attempt to collect the under-charged amount
547 for more than six months of service. If Contractor over-charges a Customer for a period of more than six
548 (6) months, Contractor shall reimburse or credit the Customer for at least six months of the over-charged
549 service but is not required by this Agreement to reimburse or credit the Customer for more than six (6)
550 months of overcharges. This Agreement also does not prohibit Contractor from reimbursing or crediting
551 a Customer for more than six (6) months of over-charges.

552 If a Customer reduces or cancels service during a billing cycle, the Customer shall be entitled to a proration
553 of the billing from the date that the service change was requested, in the case of cancellations or
554 reductions in the Customer's bill, or the date the service change was fulfilled, in the case of increases in
555 the Customer's bill.

556 **4.7 CUSTOMER SERVICE PROGRAM**

557 **4.7.1 Program Requirements**

558 **A. Customer Service Office**

559 Office hours shall be, at a minimum, from 8:00 A.M. to 5:00 P.M., Monday through Friday, and
560 Saturday from 7:00 A.M. to 12:00 P.M., exclusive of Holidays. A responsible and qualified
561 representative of Contractor shall be available during office hours for communication with the
562 public. Normal office hour telephone numbers shall be a toll-free call. Contractor's telephone
563 system shall be adequate to handle the volume of calls typically experienced on the busiest days.
564 The City shall have the right to require Contractor to increase its call handling capacity without
565 requirement for any additional compensation to the Contractor. Contractor shall also maintain a
566 toll-free telephone number for use during other than normal business hours. Contractor shall
567 have a representative, answering or message providing/receiving (voicemail) service available at
568 said after-hours telephone number. After-hour calls shall be responded to on the next Business
569 Day (excluding Saturday, Sunday and Holidays defined in Exhibit A.

570
571 Contractor will maintain an emergency telephone number for use outside normal office hours.
572 Contractor shall have a representative, or an answering service to contact such representative,
573 available at said emergency telephone number during all hours other than normal office hours.
574 Contractor shall be able to respond to inquiries in English, Spanish, and other languages as
575 directed by the City. Contractor must also provide a Telecommunications Device for the Deaf
576 (TDD) service for use by persons with hearing or speech difficulties.

577 578 **B. Complaint Documentation**

579 Daily logs of Complaints shall be retained for a minimum of twenty-four (24) months and shall be
580 available to City at all times upon request.

581
582 Contractor shall log all Complaints received by telephone, and or email, and said log shall include
583 the date and time the Complaint was received, name, address and telephone number of callers,
584 description of Complaint, employee recording Complaint and the action taken by Contractor to
585 respond to and remedy Complaint. Missed pickups shall be included in this log.

586
587
588
589
590
591
592
593
594
595
596
597

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

598
599
600
601
602
603
604
605
606
607
608
609
610
611
612

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.

613
614
615
616
617
618
619
620

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.

621

4.7.2 Missed Collections

622
623
624
625

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."

626
627
628
629

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

630 Working Day on which the missed Collection was reported. For those Complaints related to missed
631 Collections that are received after 3:00 p.m. on a Working Day, the Contractor shall have until the
632 end of the following Working Day to resolve the Complaint. Contractor's failure to comply with this
633 Section 4.7.3 may result in Liquidated Damages, in accordance with Section 11.6.

634 Contractor shall not be required to return and complete a Collection in response to a Complaint if
635 the Contractor's driver has left a Non-Collection Notice in accordance with Section 4.10.

636 **C. Courtesy Collections for Admitted Late Set-Outs.** In the event that a Customer: (i) reports that their
637 Container(s) were placed for Collection after Contractor's Collection vehicle had already passed the
638 Premises for regularly scheduled Collection; (ii) does not claim that Contractor missed the
639 Collection; and, (iii) requests that the Contractor return and Collect their Containers, Contractor
640 shall return to the Customer Premises and provide a courtesy Collection at no charge to the
641 Customer. Contractor is not required to provide more than three (3) courtesy Collections for
642 admitted late set-outs per Customer per calendar year. For Residential Customers, one (1) courtesy
643 Collection represents Collection of up to three (3) Carts (Recyclable Materials, Organic Materials,
644 Solid Waste) per incident. Contractor shall complete the courtesy Collection by the end of the
645 following Working Day. The provisions of this Section shall only apply if the Customer acknowledges,
646 and Contractor documents in writing, that the event did not constitute a missed or incomplete
647 Collection event by the Contractor.

648 **4.7.3 SB 1383 Non-Compliance Complaints**

649 For Complaints received in which the Person alleges that an entity is in violation of SB 1383 requirements,
650 Contractor shall document the information listed in Exhibit F. Contractor shall provide this information in
651 a brief Complaint report to the City for each SB 1383-noncompliance Complaint within seven (7) days of
652 receipt of such Complaint, and a monthly summary report of SB 1383-non-compliance Complaints in
653 accordance with Exhibit F.

654 Upon City request, Contractor shall conduct follow-up inspections and/or outreach to the violating entity,
655 and shall document the information in the reports provided pursuant to Exhibit F.

656 **4.8 ACCESS TO CUSTOMER SERVICE AND BILLING SYSTEMS**

657 Upon request of City, Contractor shall provide access and any necessary training to one (1) or more City
658 employee(s) (as designated by the City) regarding the use of Contractor information systems as described
659 in this Section. Contractor shall designate one (1) member of Contractor staff to work directly with such
660 City employee. Contractor shall provide such City employee with access to Customer service, call center,
661 and operations information systems in order to validate Contractor performance standards and
662 recommend changes to Customer Service Levels to resolve service issues or otherwise address Customer
663 needs. If recommended Service Level changes are made, the designated City staff will work with
664 Contractor's route manager to make such changes, which shall not be denied by Contractor except for
665 reasons related to Customer, route driver, and/or equipment safety. Contractor shall also provide access
666 to Customer contact information (including email addresses) for purposes of City-provided public
667 education and outreach activities. In addition, Contractor shall ensure that the City Manager and any other
668 City staff, as requested by the City, have read-only access to all service order, billing, and Customer service
669 records in Contractor's internal information systems. Such read-only access is intended to provide the City
670 the ability to review notes related to Customer service and/or billing issues.

671 **4.9 SERVICE EXEMPTIONS**

672 **4.9.1 General Exemptions**

673 Upon Customer request, and with written approval from the City Manager, Contractor shall cease
674 providing, and collecting payment for, Collection services to a Premises which is anticipated to be vacant
675 for no less than thirty (30) days. In addition, upon written direction from the City Manager, Contractor
676 shall modify or otherwise cease providing Collection services to Customers requesting other service
677 exemptions, provided that such Customers consistently demonstrate the ability to responsibly manage
678 Discarded Materials generated at the Premises in question, in a manner consistent with Applicable Law.

679 **4.9.2 Commercial and Multi-Family Customer Waivers**

680 **A. General.** The City may grant waivers described in this Section to Commercial or Multi-Family
681 Generators that impact the scope of Contractor's provision of service for those Customers;
682 provided, the Generator shall continue to subscribe with Contractor for franchised Collection
683 services to the extent such services are not waived by the City. Waivers issued shall be subject to
684 compliance with SB 1383 requirements, pursuant to 14 CCR Section 18984.11, or other
685 requirements specified by the City.

686 **B. Types of Generator Waivers**

687 1. De Minimis Waivers. The City may waive a Commercial business' or Multi-Family property's
688 obligation to comply with some or all of the Recyclable Materials and Organic Materials
689 requirements set forth in this Agreement, SB 1383, and of the Municipal Code if the Generator
690 provides documentation or the City has evidence demonstrating one of the following de
691 minimis conditions:

692 a. The Commercial or Multi-Family Generator's total Discarded Materials Collection
693 service is two (2) cubic yards or more per week, and Organic Waste subject to Collection
694 in a Recyclable Materials Container or Organic Materials Container comprises less than
695 twenty (20) gallons per week, per applicable Container, of the Commercial business'
696 total waste; or,

697 b. The Commercial or Multi-Family Generator's total Discarded Materials Collection
698 service is less than two (2) cubic yards per week, and Organic Waste subject to
699 Collection in a Recyclable Materials Container or Organic Materials Container comprises
700 less than ten (10) gallons per week, per applicable Container, of the Commercial
701 business' total waste.

702 2. Physical Space Waivers. The City may waive a Commercial or Multi-Family Generator's
703 obligation to comply with some or all of the Recyclable Materials and Organic Materials
704 requirements set forth in this Agreement, SB 1383, and the Municipal Code if the Commercial
705 or Multi-Family Generator provides documentation, or the City has evidence from its staff,
706 the Contractor, licensed architect, engineer, or similarly qualified source demonstrating that
707 the Premises lacks adequate space for Recyclable Materials Containers and/or Organic
708 Materials Containers.

709 **C. Contractor Review of Waiver Requests.** Generators may submit requests for de minimis waivers
710 and physical space waivers to the City or Contractor. The City shall notify Contractor of the request,

711 and Contractor shall within seven (7) days of receipt of the City's request, inspect the Generator's
712 Premises to verify the accuracy of the application. Contractor shall provide documentation of the
713 inspection, including the date of the inspection, Customer name and address, a description of the
714 Premises, evaluation of each criterion of the relevant waiver type, and photographic evidence. The
715 Contractor shall send this information and documentation to the City in a timely manner, not to
716 exceed three (3) days after the date of inspection. The City ultimately retains the right to approve
717 or deny any application, regardless of the information provided by the Contractor. Contractor shall
718 report information regarding waivers reviewed within the month, if any, in accordance with this
719 Section and Section 11.6.

720 **D. Service Level Updates.** When the City grants a waiver to a Customer, or the Customer's waiver
721 status changes after a re-verification determination, the City shall notify the Contractor within seven
722 (7) days of the waiver approval or status change with information on the Customer and any changes
723 to Service Level or Collection service requirements for the Customer. Contractor shall have seven
724 (7) days to modify the Customer's Service Level, Customer account data, and billing statement, as
725 needed.

726 **E. Waiver Re-verification.** The City shall be responsible for re-verification of waivers. Upon request of
727 the City, the Contractor shall support the City in this re-verification process by providing requested
728 Customer information as per Customer database requirements in Section 4.6 In the event that a
729 waiver status changes, Contractor shall update the Customer's information and Service Level in
730 accordance with subsection 4.9.2.D above.

731 **4.9.3 Contractor Service Exemptions**

732 **A. Disaster Waivers.** In the event of a disaster, the City may grant Contractor a waiver of some or all
733 Discarded Materials Collection requirements under this Agreement and 14 CCR, Division 7, Chapter
734 12, Article 3 in the disaster-affected areas for the duration of the waiver, provided that such waiver
735 has been approved by CalRecycle. Any resulting changes in Collection requirements shall be
736 addressed as a change in scope in accordance with Section 3.5.

737 **B. Quarantined Waste.** If approved by the City, the Contractor may Dispose of, rather than Process,
738 specific types of Organic Materials and/or Recyclable Materials that are subject to quarantine and
739 meet the requirements described in 14 CCR Section 18984.13(d) for a period of time specified by
740 the City or until the City provides notice that the quarantine has been removed and directs
741 Contractor to Transport the materials to the Approved Facilities for such material.

742 In accordance with Exhibit F, the Contractor shall maintain records and submit reports regarding
743 compliance agreements for quarantined Organic Materials and Recyclable Materials that are
744 Disposed of pursuant to this subsection.

745 **4.10 CONTAMINATION MONITORING**

746 **4.10.1 Annual Route Reviews**

747 **A. Methodology.** The Contractor shall, at its sole expense, conduct route reviews of Containers for
748 Prohibited Container Contaminants in a manner that meets the requirements of this Section; is
749 approved by the City; and results in all routes being reviewed at least annually.

750 The Contractor's route review shall include all Container types in service (Recyclable Materials,

751 Organic Materials, and Solid Waste Containers) for all Customer Types. The Containers shall be
752 randomly selected prior to beginning the route review.

753 Contractor shall ensure that a minimum of 1 percent (1%) of accounts or 25 accounts, whichever
754 is larger, on each and every hauler route are inspected annually.

755 Contractor shall develop a specific route review methodology to accomplish the above Container
756 inspection requirements and such methodology shall comply with the requirements of 14 CCR
757 Section 18984.5(b). Contractor shall submit its proposed route review methodology for the
758 coming year to the City no later than January 15 of each year describing its proposed methodology
759 for the calendar year and schedule for performance of each route's annual review. Contractor's
760 proposed route review methodology shall include not only its plan for Container inspections but
761 shall also include its plan for prioritizing the inspection of Customers that are more likely to be
762 out of compliance. The City and/or CalRecycle will review and approve the proposed
763 methodology. Contractor may commence with the proposed methodology upon approval.

764 If the City and/or CalRecycle notifies the Contractor that the methodology is inadequate to meet
765 the requirements of 14 CCR Section 18984.5(b), Contractor shall, at its sole expense, revise the
766 methodology and, after obtaining City or CalRecycle approval, conduct additional route reviews,
767 increased Container inspections, or implement other changes using the revised procedure. If the
768 Contractor's proposed methodology meets the requirements of 14 CCR Section 18984.5(b), but
769 has been deemed inadequate by the City, the Contractor shall, at the expense of the City, revise
770 the methodology and implement the necessary changes using the revised procedure.

771 The City Manager, or his or her designee, may request, and Contractor shall accept, modifications
772 to the schedule to permit observation of the route reviews by the City. In addition, Contractor
773 shall provide an email notice to the City Manager no less than ten (10) Working Days prior to each
774 scheduled Route review that includes the specific time(s), which shall be within the City's normal
775 business hours, and location(s).

776 **B. Contamination Notification.** Upon identification of Prohibited Container Contaminants in a
777 Customer's Container, Contractor shall provide the Customer with a notice of contamination in
778 the form of either a Courtesy Pick-Up Notice or a Non-Collection Notice as determined by the
779 route auditor.

780 **C. Courtesy Pick-Up Notice.** Upon identification of Prohibited Container Contaminants in a
781 Customer's Container, Contractor shall provide the Customer a Courtesy Pick-Up Notice at the
782 Customer's door or gate; or, subject to City's approval, may deliver the notice by mail, e-mail, or
783 text message. Contractor shall also attach or adhere Courtesy Pick-Up Notice to Generators
784 contaminated Containers.

785 The courtesy pick-up notification shall, at a minimum:

- 786 1. Inform the Customer of the observed presence of Prohibited Container Contaminants;
- 787 2. Include the date and time the Prohibited Container Contaminants were observed;
- 788 3. Include information on the Customer's requirement to properly separate materials
789 into the appropriate Containers, and the accepted and prohibited materials for

790 Collection in each Container;

791 4. Inform the Customer of the courtesy pick-up of the contaminated materials on this
792 occasion with information that the Contractor may assess contamination Processing
793 fees and/or issue a Non-Collection Notice in the future; and,

794 5. Include photographic evidence.

795 The format of the Courtesy Pick-Up Notice shall be approved by the City Manager and must be a
796 distinct color from the Non-Collection Notices.

797 Contractor shall Collect the contaminated Recyclable Materials and/or Organic Materials
798 Containers and either Transport the material to the appropriate Approved Facility for Processing;
799 or, Contractor may Collect the contaminated materials with the Solid Waste and Transport the
800 contaminated materials to the Approved Disposal Facility. A Courtesy Collection of contaminated
801 Recyclable Materials or Organic Materials where the materials are sent to the Approved Disposal
802 Facility may be made with a Solid Waste Collection vehicle, provided that the contaminants may
803 safely and lawfully be Collected as Solid Waste.

804 **D. Non-Collection Notices**

805 1. Non-Collection Notice. Upon identification of Prohibited Container Contaminants in a
806 Container in excess of standards agreed upon by the Parties or Excluded Waste, Contractor
807 shall provide a Non-Collection Notice to the Generator.

808 The Non-Collection Notice shall, at a minimum:

809 a. Inform the Customer of the reason(s) for non-Collection;

810 b. Include the date and time the notice was left or issued;

811 c. Describe the premium charge to Customer for Contractor to return and
812 Collect the Container after Customer removes the Contamination;

813 d. Provide a warning statement that a contamination Processing fee may be
814 assessed; and,

815 e. Include photographic evidence of the violation(s).

816 2. Communications with Customer. Whenever a Container at the Premises of a Commercial or
817 a Multi-Family Customer is not Collected, Contractor shall contact the Customer on the
818 scheduled Collection day or within two (2) hours of the scheduled Collection day by
819 telephone, email, text message, or other verbal or electronic message to explain why the
820 Container was not Collected. Whenever a Container is not Collected because of Prohibited
821 Container Contaminants, a Customer service representative shall contact the Customer to
822 discuss and encourage the Customer to adopt proper Discarded Materials preparation and
823 separation procedures.

824 3. Contractor Return for Collection. Upon request from Customer, Contractor shall Collect

825 Containers that received Non-Collection Notices within one (1) Working Day of Customer's
826 request if the request is made at least two (2) Working Days prior to the regularly scheduled
827 Collection Day. Contractor shall bill Customer for the extra Collection service event ("extra
828 pick-up") at the applicable City-approved Rates only if Contractor notifies Customer of the
829 premium Rate for this service at the time the request is made by Customer.

830 **E. Assessment of Contamination Processing Fees.** If the Contractor observes twenty percent (20%)
831 or more Prohibited Container Contaminants and has issued a Courtesy Pick-Up Notice or Non-
832 Collection notice, as appropriate, the Contractor may impose a contamination Fee approved by
833 the City for that Customer's Service Level. The intent of Contamination Fees is to provide a
834 behavioral tool to educate and prevent Customers from placing Source Separated Discarded
835 Material into the improper designated Container(s). To ensure that assessment of fees are to be
836 used for the intended purposes and not as a form of revenue generation, Contractor agrees that
837 Contamination fees shall not exceed one percent (1%) of Contractor's Gross Receipts in any
838 calendar quarter. In the event that Contamination fees exceed one percent (1%) of Contractor's
839 Gross Receipts in any calendar quarter, the assessment of Contamination fees shall be suspended
840 immediately and indefinitely pending a program assessment by the City and Contractor. Upon
841 program suspension or at the request of the City at any time during the Term of the Agreement,
842 City and Contractor shall meet and confer regarding the application and effectiveness of
843 Contamination fees in accomplishing the behavior change. If the program is suspended due to
844 excessive revenue generation, the City may require Contractor to either: i) modify the program
845 parameters; ii) modify the amount of the Contamination fee; or, iii) return to the City any funds
846 generated by the Contamination fee which exceed one percent (1%) of Contractor's Gross
847 Receipts for a given period of time.

848 Failure to comply with the requirements of this Section shall equate to Liquated Damages in
849 accordance with Section 11.6.

850 Contractor shall leave a contamination Processing fee notice attached to the Generators'
851 contaminated Container(s). Contractor must also deliver notice by mail to the bill-payer's address
852 within twenty-four (24) hours of assessing the contamination fee.

853 1. Contamination Processing Fee Notice. Contamination Processing Fee Notices shall be in a
854 format approved by the City Manager. Contractor shall notify the City in its monthly report
855 of Customers for which contamination Processing fees were assessed per Section 4.10.1(F).

856 Each Contamination Processing Fee Notice shall, at a minimum:

- 857 i. Describe the specific material(s) of issue;
- 858 ii. Explain how to correct future set outs; and,
- 859 iii. Indicate that the Customer will be charged a contamination
860 Processing fee on their next bill.

861 **F. Reporting Requirements.**

862 1. **Container Contaminant Log:** The driver or other Contractor representative shall record
863 each event of identification of Prohibited Container Contaminants in a written log or in the

864 on-board computer system including, but not limited to: date, time, Customer's address,
865 type of Container, and maintain photographic evidence.

866 2. **Contaminant Fees Assessment Report:** Additionally, on no less than a weekly basis,
867 Contractor's Contract Administrator shall update the Customer's account records to note
868 the contaminant event(s) as identified by driver(s). Contractor shall maintain records and
869 report to the City monthly on contamination monitoring activities and actions taken,
870 consistent with the submittal timing and content requirements of Exhibit F. Failure to meet
871 the requirements of this Section 4.10.1(F)(2), shall equate to Liquidated Damages as
872 identified in Section 11.6.

873 3. **Monthly Report:** The monthly report shall include, but is not limited to: list of Customers
874 that were assessed charges; photographic evidence of each contamination event(s) where
875 a fee(s) was assessed; verification processes to assure accurate fee assessment; date of
876 notification, form(s) of notification given to Customer; list of efforts made in educating the
877 Customer that was assessed a fee; list of Customer Complaints in response to fee
878 assessment; Contractor's response and actions taken in response to Customer Complaints;
879 and, the dollar amount of Contamination Fees assessed during the reporting period. Failure
880 to meet the requirements of this Section 4.10.1(F)(3), shall equate to Liquidated Damages
881 as identified in Section 11.6.

882 4.10.2 Waste Characterization Studies

883 A. **Recyclable Materials.** Contractor shall, at its sole expense, design and perform a Residue
884 characterization of the Recyclable Materials Processed at the Approved Recyclable Materials
885 Processing Facility a minimum of one (1) time per calendar per year. Contractor shall propose a
886 study methodology that must include separately Processing at least thirty (30) Tons of Recyclable
887 Materials, stratified across no fewer than three (3) distinct days of service, from the City at the
888 Approved Recyclable Materials Processing Facility under normal operating conditions for the
889 facility (i.e., staffing levels, belt speed, burden depth, etc.). The methodology must be approved
890 by the City Manager in writing prior to Contractor conducting such a study. The results of that
891 study shall be used to determine the allowable level of Residue Disposal Costs for the upcoming
892 Rate Period.

893 B. **Organic Materials.** Contractor shall, at its sole expense, design and perform waste
894 characterization studies for Prohibited Container Contaminants for Organic Materials Collected in
895 the City. The Contractor shall conduct waste composition studies at least two (2) times per year
896 and the studies shall occur in two (2) distinct seasons of the year. The Contractor shall submit a
897 proposed methodology to the City for review and approval, and the methodology must include
898 the requirements presented below.

899 The study shall include samples of Organic Materials and Solid Waste taken from Containers
900 located in different areas of the City that are representative of the City's waste stream. Contractor
901 shall ensure that a minimum of 1 percent (1%) of accounts or 25 accounts, whichever is larger, on
902 each and every hauler route are inspected.

903 The Contractor shall Transport all of the material Collected for sampling to a sorting area at an
904 Approved Facility, where the presence of Prohibited Container Contaminants for each Container
905 type shall be measured to determine the ratio of Prohibited Container Contaminants present in

906 each material stream by weight. To determine the ratio of Prohibited Container Contaminants,
907 the Contractor shall use the following protocol:

908 1. The Contractor shall take one sample of at least a two hundred (200) pounds from the
909 material Collected from each material stream for sampling. For example, Contractor shall
910 take a two hundred (200) pound sample taken from the combined contents of the Organic
911 Materials Container samples.

912 2. The two hundred (200) pound sample shall be randomly selected from different areas of
913 the pile of Collected material for that material stream.

914 3. For each two hundred (200) pound sample, the Contractor shall remove any Prohibited
915 Container Contaminants and determine the weight of Prohibited Container Contaminants.

916 4. The Contractor shall determine the ratio of Prohibited Container Contaminants in the
917 sample by dividing the total weight of Prohibited Container Contaminants by the total
918 weight of the sample.

919 5. All weights shall be recorded in pounds.

920 **C. Scheduling and Observation of Studies.** Contractor shall, no later than January 15 of each
921 calendar year, provide the City with a proposed methodology for each type of study and a
922 schedule of studies for the calendar year for review and approval by the City. The City shall be
923 notified at least thirty (30) days in advance of each study and the City, or the City's designated
924 third party, maintains the right to observe all aspects of the study. The studies shall be scheduled
925 within the City's normal business hours, and the City Manager may request, and Contractor shall
926 accept, modifications to the schedule to permit observation by the City.

927 **D. Recordkeeping and Reporting.** Contractor shall maintain records of each study conducted and
928 report results directly to the City within fourteen (14) days of completing the study as well as
929 include the results in the Contractor's annual report, in accordance with Exhibit F.

930 **E. General.** Pursuant to the requirements of SB 1383, 14 CCR, Division 7, Chapter 12, Article 10, the
931 City is responsible for developing and implementing a Food Recovery program in the City. The
932 Contractor shall cooperate with and shall not impede, interfere, or attempt to impede or interfere
933 with the implementation, expansion, or operation of Food Recovery program efforts in the City.

934 **F. Identification of Commercial Edible Food Generators.** Contractor shall assist the City with
935 identifying Tier One and Tier Two Commercial Edible Food Generators for the purpose of the Food
936 Recovery program. No later than six (6) months after the Effective Date of the Agreement, and
937 annually thereafter, the Contractor shall identify and provide a list to the City of Commercial
938 Customers that qualify, or appear to qualify, as Tier One or Tier Two Commercial Edible Food
939 Generators, as defined by this Agreement. The list shall include, at a minimum: the Customer
940 name; service address; contact information; Tier One or Tier Two classification; and, type of
941 business as it relates to the categories of entities specified under the definitions of Tier One and
942 Tier Two Commercial Edible Food Generators. The Contractor shall update this information
943 annually; maintain an up-to-date database; and include this information in the Contractor's
944 annual report, in accordance with Exhibit F.

945 **4.11 ROUTE AUDIT**

946 Once during the first year and thereafter at City's request (but not more than once every three years),
947 Contractor shall conduct an audit of its Collection routes in the City. City may use information from the
948 audit to develop a request for proposals for a new service provider. City may instruct Contractor when
949 to conduct the audit in order for the results to be available for use in preparation of a request for proposals
950 or for other City uses. City may also instruct Contractor to conduct an audit at a time that would produce
951 the most accurate Customer service information for a new service provider to use in establishing service
952 with Customers. In setting these audit dates, City will establish due dates for Contractor providing routing
953 and account information, and later, the report, to City.

954 The route audit, at minimum, shall consist of an independent physical observation by Person(s) other than
955 the route driver of each Customer in City. This Person(s) is to be approved in advance by City. The route
956 audit information shall include, as a minimum, the following information for each account:

957 For Cart Customers:

- 958 • Route Number;
- 959 • Truck Number;
- 960 • Number and size of Carts by waste stream (Refuse, Recyclable Materials, and Organic Waste)
- 961 • Cart condition;

962 For Bin and Roll-off Customers:

- 963 • Route Number;
- 964 • Truck Number;
- 965 • Account Name;
- 966 • Account Number;
- 967 • Account Service Address;
- 968 • Account Type (Residential, Commercial, Roll-off);
- 969 • Service level per Contractor Billing system (Quantity, Size, Frequency, Waste Stream);
- 970 • Observed Containers (Quantity, Size, Frequency, Waste Stream).
- 971 • Container condition;
- 972 • Proper signage; and,
- 973 • Graffiti.

974 Within thirty (30) days after the completion of the route audit, Contractor shall submit to City a report

- 975 summarizing the results of the audit. This summary shall include:
- 976 • Identification of the routes;
 - 977 • Route map;
 - 978 • Truck numbers;
 - 979 • Number of accounts, by route and in total (Residential, Commercial and Roll-off);
 - 980 • Confirmation that all routes are dedicated exclusively to City Customers;
 - 981 • Number and type of exceptions observed;
 - 982 • Name and addresses of Customers that do not have Source Separated Recyclable Materials
983 Collection services and documentation of waivers if any for each account;
 - 984 • Name and addresses of Customers that do not have SSGCWO Collection services and
985 documentation of waivers if any for each account;
 - 986 • Total monthly service charge (Residential, Commercial and Roll-off Box), pre-audit for each
987 Customer; and,
 - 988 • Total monthly service charge (Residential, Commercial and Roll-off), post-audit (subsequent
989 to corrections of identified exceptions) for each Customer.

990 The report shall include a description of the procedures followed to complete the route audit. This
991 description shall include the names and titles of those supervising the route audits and the name and titles
992 of those performing the observations.

993 The report shall also include a description of the changes and Contractor's plans to resolve the exceptions.
994 The results of the audit, and supporting back-up data, shall be available for review by City or its
995 representative.

996 **ARTICLE 5.**
997 **STANDARD OF PERFORMANCE**

998 **5.1 GENERAL**

999 Contractor shall at all times comply with Applicable Law and provide services in a manner that is safe to
1000 the public and the Contractor's employees. Except to the extent that a higher performance standard is
1001 specified in this Agreement, Contractor shall perform services in accordance with Recyclable Materials,
1002 Organic Materials, and Solid Waste management practices common to the Los Angeles area.

1003 **5.2 OPERATING HOURS AND SCHEDULES**

1004 **A. Hours of Collection.** Unless otherwise authorized by the City Manager, Contractor's days and
1005 hours for Collection operations shall be as follows:

1006 1. **Residential and Commercial Premises.** Collection from Residential and Commercial
1007 Premises shall only occur between the hours of 6:00 a.m. and 6:00 p.m., Monday through
1008 Friday.

1009 2. **City Facilities.** The Collection schedule for City facilities shall be the same as Commercial
1010 Premises specified in subsection 5.2.A.2 above.

1011 B. **Changes in Collection Routes.** Prior to Commencement of this Agreement, Contractor shall
1012 provide the City with route maps identifying at a minimum: the type of route (e.g., Single-Family,
1013 Multi-Family, Commercial, etc.) and the service day. City shall either approve or deny proposed
1014 standard Collection routes. If City denies any standard Collection routes, Contractor may request
1015 a meet and confer with the City Manager to discuss potential options. The City Managers decision
1016 shall be final with respect to any routing changes that may impact the day of service of any
1017 Customer. Contractor may, at any time during the Term of this Agreement, propose changes or
1018 additional routes, subject to City approval. If a standard Collection route change is approved,
1019 Contractor must notify all affected Customers fourteen (14) days prior to Contractor
1020 implementing the new route. Failure to obtain City approval on route changes resulting in service
1021 day changes for Customers shall be subject to Liquidated damages as identified in Section 11.6.

1022 C. **Holiday Collection.** Contractor, at its sole discretion, may choose not to provide Collection
1023 services on a Holiday. In such event, Contractor shall provide Single-Family Collection services on
1024 the day following the Holiday thereby adjusting subsequent work that week with normally
1025 scheduled Friday Collection Services being performed on Saturday; however, Customer service
1026 days shall be returned to the normal schedule within one (1) week of the Holiday. Multi-Family,
1027 Commercial, and City Collection Services shall be adjusted as agreed between the Contractor and
1028 the Customer but must meet the minimum frequency requirement of one (1) time per week. The
1029 Contractor shall provide Customers notice of Holiday-related changes in Collection schedules at
1030 least two (2) weeks prior to the change.

1031 5.3 COLLECTION STANDARDS

1032 A. **Servicing Containers.** Contractor shall Collect and return each Container to the location where
1033 the Occupant placed the Container for Collection. Contractor shall place the Containers upright
1034 with lids properly secured. For Customers other than Single-Family Residential Customers,
1035 Contractor may provide scout service, pull-out service, accessing Container enclosures with a key
1036 or access code, or locking bin service as described in Exhibit B3..

1037 B. **Non-Collection, Courtesy Noticing.** Prior to the Commencement Date, Contractor shall develop,
1038 and submit to the City Manager for review and approval, and as per the requirements of Section
1039 4.10.1(D)

1040 1. A template Non-Collection Notice, for use in instances of acceptable non-Collection of
1041 Discarded Materials; and,

1042 2. A template Courtesy Pick-Up Notice, for use in instances of improper set-out of Discarded
1043 Materials, which the Contractor, at its sole option, elects to Collect as a courtesy to the
1044 Customer.

1045 Per the requirements identified in Section 4.10.1, in the event that Contractor encounters

1046 circumstances at a Customer Premises which prevents the Contractor from Collecting Discarded
1047 Materials which have been placed for Collection, Contractor shall leave a Non-Collection Notice
1048 at the Customer Premises clearly explaining Contractor's reason for refusal to Collect the
1049 Discarded Materials. Contractor shall not be required to Collect Discarded Materials which are
1050 reasonably believed to contain Excluded Waste, pursuant to the requirements of Section 5.8.
1051 Contractor may propose an alternative to a paper Non-Collection Notice left at Customer
1052 Premises (e.g., Customer notification via a phone call or e-mail) subject to City approval. Such an
1053 alternative must involve pro-active communication with Customer, initiated by Contractor.

1054 In the event that Contractor encounters circumstances at a Customer Premises which allow for
1055 safe Collection of Discarded Materials, but do not otherwise reflect proper set-out procedures
1056 (including, but not limited to spills not caused by the Contractor, Carts placed too close together,
1057 Carts placed in front of one another, and/or Carts placed too close to parked cars), Contractor
1058 shall Collect the material and leave a Courtesy Pick-Up Notice at the Customer Premises clearly
1059 explaining how the Customer failed to comply with proper set-out procedures.

1060 Contractor may educate the public on proper set-out procedures designed to maximize the
1061 efficiency of Collection (e.g., Carts spaced three (3) feet apart). However, Contractor
1062 acknowledges that such procedures are not practical in all circumstances and failure of the
1063 Customer to follow such procedures does not constitute a reason for non-Collection if the
1064 Discarded Materials may be safely and reasonably serviced. Contractor's route drivers shall
1065 dismount their Collection vehicles and reposition Containers as necessary to provide Collection
1066 service. Contractor may not require a Customer to set out the Customer's Containers in such a
1067 manner that would block vehicle access to Customer's driveway. Contractor and Customers may
1068 mutually agree to uncommon service locations if necessary for Collection in specific areas (e.g.,
1069 setting out all of the Carts in a court in a line down the middle of the court as opposed to Curbside.)

1070 Contractor may refuse to Collect Recyclable Materials or Organic Materials Containers which are
1071 contaminated in accordance with Exhibit B and Section 4.10 and shall leave an approved Non-
1072 Collection notice informing Customer how to properly separate materials.

1073 **C. Litter Abatement.** Contractor shall use due care to prevent spills or leaks of material placed for
1074 Collection, fuel, and other vehicle fluids while providing services under this Agreement. If any
1075 materials are spilled or leaked during Collection and Transportation, the Contractor shall clean up
1076 all spills or leaks before leaving the site of the spill.

1077 Contractor shall not Transfer loads from one vehicle to another on any Public Street, unless it is
1078 necessary to do so because of mechanical failure, combustion of material in the truck, or
1079 accidental damage to a vehicle.

1080 Contractor shall cover all open Roll-Off Boxes at the pickup location before Transporting materials
1081 to the Approved Facility.

1082 Contractor shall conduct public outreach and staff training to Customers on best management
1083 practices for litter abatement at no extra charge. Such best management practices include,
1084 without limitation:

1085 1. Closing Container lids and right sizing service: Contractor staff will tag overfull Containers
1086 with Courtesy Pick-Up Notices, which will serve as outreach and education to the Customer.

1087 Photos of the Container will be taken by drivers, attached to the Customer's account, and
1088 will be available to outreach and Customer service staff in order to demonstrate to the
1089 Customer where a problem exists.

1090 2. Outreach to Customer on importance of bagging lightweight materials such as plastic bags,
1091 film plastics, foam peanuts, and other materials that can easily become litter due to their
1092 lightweight nature.

1093 3. Driver training on litter reduction techniques and litter removal best management
1094 practices.

1095 4. Affixing signage to the back of Contractor trucks which provides a phone number for
1096 residents to report material spills.

1097 **D. Development and Review of Collection Specifications.** Contractor shall work with the City to
1098 develop standard specifications for Collection Container enclosures at Commercial and Multi-
1099 Family Premises. These specifications shall be developed to ensure that the Collection Container
1100 enclosures are built to provide adequate space for and suitable configuration to allow the
1101 Contractor to safely and efficiently service Recyclable Materials, Organic Materials, and Solid
1102 Waste Containers. Contractor's Operations Manager or other appropriately qualified staff shall,
1103 upon request by the City Manager, provide a review of plans for new Multi-Family and
1104 Commercial development or project design drawings. Contractor shall provide comments and
1105 recommendations resulting from the review in writing within ten (10) Working Days of receipt of
1106 the documents for review. In each review report, Contractor shall comment on the acceptability
1107 of the proposed enclosure arrangements in terms of: i) the adequacy of space for Recyclable
1108 Materials, Organic Materials, and Solid Waste Containers; ii) the accessibility of the Containers for
1109 Collection including whether additional charges (e.g., pull-out or scout service, etc.) would apply;
1110 and iii) ease of use by tenants.

1111 **E. No Commingling of Materials.** Contractor shall Collect materials generated in the City in
1112 Collection vehicles separately from other materials generated outside the City service area, unless
1113 otherwise approved by the City Manager. Contractor shall not commingle materials which have
1114 been Source Separated with other material types (for example, Source Separated Recyclable
1115 Materials which have been properly placed for Collection shall not be combined with Solid Waste
1116 or Source Separated Organic Materials).

1117 **5.4 TRANSFER AND PROCESSING STANDARDS**

1118 **5.4.1 Equipment and Supplies**

1119 Contractor shall equip and operate the Approved Processing Facilities in a manner to fulfill Contractor's
1120 obligations under this Agreement. Contractor is solely responsible for the adequacy, safety, and suitability
1121 of the Approved Processing Facilities. Contractor shall modify, enhance, and/or improve the Approved
1122 Processing Facilities as needed to fulfill Services under this Agreement.

1123 Contractor shall provide all rolling stock, stationary equipment, material storage containers, spare parts,
1124 maintenance supplies, Transfer, Transport, and Processing equipment, and other consumables as
1125 appropriate and necessary to operate the Approved Processing Facilities and provide all services required
1126 by this Agreement. Contractor shall place the equipment in the charge of competent operators.

1165

1127 Contractor shall repair and maintain all equipment at its own cost and expense.

1128 **5.4.2 Scales and Weighing**

1129 Contractor is solely responsible for ensuring accurate weighing of all materials entering and leaving the
1130 Approved Processing Facilities.

1131 **A. Facility Scales.** Contractor shall maintain State-certified motor vehicle scales in accordance with
1132 Applicable Law. All scales shall be linked to a centralized computer recording system at the
1133 Approved Processing Facilities to record weights for all incoming and outgoing materials. Contractor
1134 shall provide back-up generator(s) capable of supplying power to the scales in the event of a power
1135 outage. Contractor shall promptly arrange for use of substitute portable scales should its usual
1136 scales not be available for whatever reason. Pending substitution of portable scales, Contractor shall
1137 as necessary estimate the Tonnages of materials delivered to and Transported from the Approved
1138 Processing Facilities, on the basis of delivery vehicle and Transfer trailer volumes, tare weights,
1139 and/or other available facility weight records. These estimates shall take the place of actual weights
1140 while scales are inoperable and shall be identified as estimates in electronic records and reporting.

1141 **B. Tare Weights.** No less than thirty (30) calendar days prior to the Commencement Date, Contractor
1142 shall ensure that all vehicles used by Contractor to deliver Recyclable Materials, Organic Materials,
1143 and Solid Waste to the Approved Processing Facilities are weighed to determine unloaded ("tare")
1144 weights. Contractor shall electronically record the tare weight, identify vehicle as Contractor owned,
1145 and provide a distinct vehicle identification number for each vehicle. Contractor shall provide City
1146 with a report listing the vehicle tare weight information upon request. Contractor shall promptly
1147 weigh additional or replacement vehicles prior to placing them into service. Contractor shall check
1148 tare weights at least annually, or within fourteen (14) calendar days of a City request and shall re-
1149 tare vehicles immediately after any major maintenance or service event.

1150 **C. Testing.** Contractor shall test and calibrate all scales in accordance with Applicable Law, but at least
1151 one (1) test and recalibration per scale every twelve (12) months or upon City request.

1152 **D. Records.** Contractor shall maintain computerized scale records and reports that provide
1153 information including date of receipt, inbound time, inbound and outbound weights of vehicles, and
1154 vehicle identification number. Contractor shall also maintain computerized scale records and
1155 reports providing historical vehicle tare weights for each vehicle and the date and location for each
1156 tare weight recorded.

1157 **E. Upon-Request Reporting.** If vehicle receiving and unloading operations are recorded on video
1158 cameras at the Approved Processing Facilities, Contractor shall make those videos available for City
1159 review during the Approved Processing Facility's operating hours, upon request of the City, and shall
1160 provide the name of the driver of any particular load if available.

1161 **5.5 COLLECTION VEHICLE REQUIREMENTS**

1162 **A. Vehicle Requirements.** Contractor shall provide a fleet of Collection vehicles sufficient in number
1163 and capacity to efficiently perform the work required by the Agreement in strict accordance with
1164 its terms. Contractor shall have available sufficient back-up vehicles for each type of Collection
1165 vehicle used to respond to scheduled and unscheduled maintenance, service requests, Complaints,
1166 and emergencies.

- 1167 1. Vehicles shall be model year 2021 or later upon initiation of Services under this Agreement.
1168 Furthermore, Contractor shall operate no vehicles within the City over 14-years in age during
1169 the Term of this Agreement should this Agreement be extended beyond the initial Term and
1170 extended as described in Sections 2.1 and 2.1.1. All such vehicles shall have watertight bodies
1171 designed to prevent leakage, spillage, or overflow. All such vehicles shall meet On-Road Heavy
1172 Duty Vehicle emissions requirements for model year 2022, regardless of the actual model
1173 year of Contractor's vehicles, and generally comply with all Federal, State, and local laws and
1174 regulations. Contractor's vehicles shall utilize Recycled motor oil to the extent practicable.
- 1175 2. Contractor will annually investigate the ability to procure qualified RNG with their fueling
1176 provider and will implement the use of such fuel to the maximum available extent provided
1177 that the premium cost of qualified RNG does not cause Contractor's total fuel expense to
1178 increase by more than 10%. Contractor shall make best efforts to seek and utilize RNG that is
1179 purchased through a wheeling agreement with a party(ies), provided that the wheeling
1180 agreement is for purchase of gas derived from Organic Waste that has been Diverted from a
1181 landfill and Processed at an in-vessel digestion Facility that is permitted or otherwise
1182 authorized by 14 CCR to Recycle Organic Waste and meets SB 1383 requirements. Contractor
1183 shall maintain records of the amount of RNG purchased and shall report this information in
1184 accordance with Exhibit F. Contractor shall agree to the City the right to report this RNG usage
1185 toward the City's fulfillment of its annual recovered Organic Waste product procurement
1186 target in accordance with 14 CCR Section 18993.1.
- 1187 3. Collection vehicles shall have the capacity to Collect and Transport loose Cardboard overages,
1188 to ensure that Contractor is capable of complying with Exhibit B.
- 1189 4. Collection vehicles shall present a clean appearance while providing service under this
1190 Agreement.
- 1191 **B. Vehicle Display.** Contractor's name and local telephone number shall be displayed on all vehicles in
1192 at least four (4) inch characters. Vehicles shall be equipped with sign board holders or other
1193 hardware to allow public education signage of no less than thirty-six (36) by forty-eight (48) inches
1194 to be displayed on both sides of the vehicle.
- 1195 **C. Vehicle Inspection.** Contractor shall inspect each vehicle daily to ensure that all equipment is
1196 operating properly. Vehicles that are not operating properly shall be taken out of service until they
1197 are repaired and operate properly. Contractor shall repair or arrange for the repair of all its vehicles
1198 and equipment for which repairs are needed because of accident, breakdown or any other cause so
1199 as to maintain all equipment in a safe and operable condition. City Manager may inspect vehicles at
1200 any reasonable time, and within three (3) calendar days of such a request, to determine compliance
1201 with sanitation requirements.
- 1202 **D. Vehicle Operations.** All Collection operations shall be conducted as quietly as possible and shall
1203 conform to applicable Federal, State, County, and City noise level regulations, including the
1204 requirement that the noise level during the stationary compaction process not exceed sixty (60)
1205 decibels with the exception of sixty-five (65) decibels for one (1) minute duration. All decibel
1206 readings shall be based on a distance of ten (10) feet from any part of the Vehicle. The City may
1207 request Contractor to check any piece of equipment for conformance with the noise limits in
1208 response to Complaints and/or when the City Manager believes it is reasonable to do so.

1209 E. **Leaks and Spill Mitigation.** Contractor shall clean up any leaks or spills from its vehicles per the
1210 National Pollutant Discharge Elimination System (NPDES) permit in effect at the time. Contractor
1211 shall notify City of any leaks or spills reported to Contractor or observed by any employee of
1212 Contractor. Contractor shall ensure that leaks or spills are remediated within two (2) hours of
1213 notification or observation. Contractor shall notify City immediately upon remediation of leaks or
1214 spills. No pollutant that leaks, spills, or otherwise escapes from any Contractor vehicle may be
1215 washed into a storm drain or otherwise allowed to enter a storm drain at any time. Contractor must
1216 take all measures necessary to prevent the discharge of any such pollutant into a storm drain. All
1217 NPDES dry-cleaning measures shall be complied with. All Collection Vehicles must be equipped with
1218 absorbent for such cleanup efforts. Contractor shall provide photographic evidence to the City for
1219 each clean up. Payment of Liquidated Damages for failure to clean up leaks or spills within the
1220 required timeframe, and/or for failure to follow the cleanup procedures, does not excuse
1221 Contractor from the clean-up requirements contained in this Section 5.5.E.

1222 **5.6 CONTAINER REQUIREMENTS**

1223 A. **Containers Provided to Customers.** On or before the Commencement Date, Contractor shall
1224 provide Customers (including Single-Family, Multi-Family, Commercial, and City facility Customers)
1225 with new Collection Containers as requested by the Customer to meet its desired Service Level.
1226 Contractor shall provide Containers to new Customers requesting service initiation within three (3)
1227 Working Days of Contractor's first receipt of the Customer request. Contractor-provided Containers
1228 shall be new and shall comply with the Container standards set forth in the Section. All Containers
1229 shall display the Contractor's name, logo, telephone number, website, capacity (yards or gallons)
1230 and some identifying inventory or serial number. Contractor shall cooperate with the previous City
1231 Collection contractor to ensure that all existing Containers are replaced with Contractor-provided
1232 Containers within thirty (30) calendar days following the Commencement Date.

1233 B. **Container Standards**

1234 1. All Carts shall be manufactured by injection or rotational molding methods. The Cart handles
1235 and handle mounts may be an integrally molded part of the Cart body or molded as part of
1236 the lid. The Cart handles shall provide comfortable gripping area for pulling or pushing the
1237 Cart or lifting the lid. Pinch points are unacceptable. Carts provided to Customer shall have a
1238 useful life of ten (10) or more years or more as evidenced by a manufacturer's warranty or
1239 other documentation acceptable to the City.

1240 2. Carts shall remain durable, and at a minimum, shall meet the following durability
1241 requirements to satisfy its intended use and performance, for the Term of this Agreement:
1242 maintain its original shape and appearance; be resistant to kicks and blows; require no routine
1243 maintenance and essentially be maintenance free; not warp, crack, rust, discolor, or
1244 otherwise deteriorate over time in a manner that shall interfere with its intended use; resist
1245 degradation from ultraviolet radiation; be incapable of penetration by biting or clawing of
1246 household pets (i.e., dogs and cats); the bottoms of Cart bodies must remain impervious to
1247 any damage, that would interfere with the Cart's intended use after repeated contact with
1248 gravel, concrete, asphalt, or any other rough and abrasive surface; all wheel and axle
1249 assemblies are to provide continuous maneuverability and mobility as originally designed and
1250 intended.

- 1251 3. Carts shall be resistant to common household or Residential products and chemicals; human
1252 and animal urine and feces; and, airborne gases or particulate matter currently present in the
1253 ambient air of the Service Area.
- 1254 4. All Bins with a capacity of one (1) cubic yard or more shall meet applicable Federal regulations
1255 for Bin safety and be covered with attached lids.
- 1256 5. Contractor shall obtain the City's written approval of Container material, design, colors,
1257 labeling, and other specifications before acquisition, painting, labeling, or distribution occurs.
- 1258 6. When purchasing plastic Collection Containers, Contractor shall purchase Containers that
1259 contain a minimum of thirty percent (30%) post-consumer recycled plastic content, unless
1260 such requirement is waived by the City Manager.
- 1261 7. Container lids shall be designed such that the follow requirements are met:
- 1262 a. Prevents the intrusion of rainwater and vectors;
- 1263 b. Prevents the emissions on odors;
- 1264 c. Enables the free and complete flow of material from the Container during the dump
1265 cycle without interference with the material already deposited in the truck body or the
1266 truck body itself and its lifting mechanism;
- 1267 d. Permits users of the Cart to conveniently and easily open and shut the lid throughout
1268 the serviceable life of the Cart;
- 1269 e. Hinges to the Cart body in such a manner to enable the lid to be fully opened, free of
1270 tension, to a position whereby it may rest against the backside of the Cart body;
- 1271 f. Prevents damage to the Container body, the lid itself, or any component parts through
1272 repeated opening and closing of the lid by Generators or in the dumping process as
1273 intended;
- 1274 g. Remains closed in winds up to twenty-five (25) miles per hour from any direction. All lid
1275 hinges must remain fully functional and continually hold the lid in the original designed
1276 and intended positions when either opened or closed or any position between the two
1277 (2) extremes; and,
- 1278 h. Designed and constructed such that it prevents physical injury to the user while opening
1279 and closing the Cart.
- 1280 8. Containers shall be stable and self-balancing in the upright position, when either empty or
1281 loaded to its maximum design capacity with an evenly distributed load, and with the lid in
1282 either a closed or an open position. Containers shall be capable of maintaining upright
1283 position in sustained or gusting winds of up to twenty-five (25) miles per hour as applied from
1284 any direction.

1285 9. Containers shall be capable of being easily moved and maneuvered, if applicable, with an
1286 evenly distributed load equal in weight to its maximum design capacity on a level, sloped or
1287 stepped surface.

1288 10. All such Containers shall be one hundred percent (100%) recyclable at the end of their useful
1289 life.

1290 11. All Containers shall be designed and constructed to be watertight and prevent the leakage of
1291 liquids.

1292 **C. Container Colors.** Contractor shall provide all Customers with Collection Containers that comply
1293 with the Container color requirements specified in this section, or as otherwise specified in 14
1294 CCR Section 18982; 14 CCR, Division 7, Chapter 12, Article 3; or other Applicable Law. Colors shall
1295 be colorfast and resistant to fading as a result of weathering or ultraviolet degradation; and the
1296 lids and bodies shall be uniform for each Container type, as follows:

1297 1. Recyclable Materials Container bodies and lids shall be blue;

1298 2. Organic Materials Container bodies and lids shall be green; and,

1299 3. Solid Waste Container bodies and lids shall be black or grey.

1300 Hardware such as hinges and wheels on the Containers may be a different color than specified
1301 above. All Containers shall comply with these color requirements, including Split-Bins. Each
1302 section of the Split-Bin shall be painted in accordance with the color requirements in this Section
1303 for the applicable Discarded Material type intended for that segregated section of the Bin (e.g., a
1304 Split-Bin for Solid Waste and Recyclable Materials would be half gray and half blue, respectively).

1305 **D. Container Labeling.** All markings on the Containers shall be approved by the City in advance of
1306 ordering such Containers. On the lid of each Cart, and the body of each Bin and Roll-Off Box,
1307 Contractor shall label the ultimate destination of such materials as follows: "LANDFILL" for Solid
1308 Waste; "RECYCLE" for Recyclable Materials (including Cardboard, mixed paper, metal, etc.); and,
1309 "COMPOST" for Organic Materials (including Food Waste, Yard Trimmings, wood waste, etc.). On
1310 the body of each Cart, Bin, and Roll-Off Box, Contractor shall label the Container capacity (in
1311 gallons for Carts, and cubic yards for Bins and Roll-Off Boxes). Container body labeling shall be
1312 positioned on the side of each Container, so it is visible to the Customer at all times.

1313 Carts shall have positional marking in the form of an arrow (at least three (3) inches by five (5)
1314 inches) hot stamped on the Cart lid, indicating the direction of Cart placement; and, in character
1315 size of no less than 3/16 inches, the phrase: "PLACE CART WITH ARROW FACING STREET FOR
1316 COLLECTION."

1317 All Carts shall include a high-quality educational information label using in-mold technology, such
1318 that all labeling shall be integral to the lid, though the use of injection molding, and shall not be
1319 affixed to any part of the Cart or lid using adhesives. Notwithstanding the provisions of this
1320 Section, or the requirements of SB 1383, the in-mold lid label shall, at a minimum, include for each
1321 Container: primary materials accepted; primary materials prohibited; a clear indication of
1322 Prohibited Container Contaminants for that Container type, acceptable materials; prohibited
1323 materials; notification forbidding Hazardous Waste and describing proper Disposal thereof;

1324 notification forbidding scavenging (through words and international symbols) and describing the
1325 penalties therefore under California law or City Resolution; and, information about the Collection
1326 program.

1327 **E. Repair and Replacement of Containers; Inventory.** Contractor shall be responsible for repairing
1328 or replacing Containers when Contractor determines the Container is no longer suitable for
1329 service; or when the City or Customer requests replacement of a Container that does not properly
1330 function, leaks, is damaged, or is otherwise not fit for service. Contractor shall be responsible for
1331 acquiring and providing the replacement Containers. Contractor shall repair or replace all
1332 damaged or broken Containers within three (3) Working Days of Customer or City request. Minor
1333 cracks, holes, and other damages to hinges, wheels, axle, hardware, and other component parts
1334 shall be readily repairable by the Contractor personnel. All repairs must restore the Cart to its full
1335 functionality to meet the design and performance requirements as set for herein.

1336 Contractor shall maintain a sufficient inventory of Containers to accommodate new Customer
1337 requests for service, requests for change in Service Levels (size, type, or number of Containers)
1338 from current subscribers, and requests for replacement due to damage.

1339 Contractor shall provide to Single-Family Customers at least one (1) free Cart replacement per any
1340 twelve (12) month period for any reason, upon Customer request. If Customer requests more
1341 than one (1) Cart replacement per any twelve (12) month period, Contractor shall make Carts
1342 available at the City-approved Rate for such services. In addition, Single-Family Customers may
1343 also request one Cart size exchange per Rate Period at no charge. All such Containers shall be
1344 provided within three (3) Working Days of request. Contractor's failure to comply with the
1345 Container requirements may result in assessment of Liquidated Damages pursuant to Section
1346 11.6.

1347 **F. Maintenance, Cleaning, Painting.** All Containers shall be maintained in a safe, serviceable, and
1348 functional condition, and present a clean appearance. Contractor shall repair or replace all
1349 Containers damaged by Collection operations in accordance with standards specified in Section
1350 5.6.D, unless damage is caused by Customer's gross negligence, in which case, the Customer will
1351 be billed for repair or replacement of Container at a City-approved Rate for such service. All
1352 Containers shall be maintained in a functional condition.

1353 Contractor shall steam clean and/or repaint all Containers as needed (other than Carts) to present
1354 a clean appearance. Contractor shall offer steam cleaning service (or clean Container exchange)
1355 to Customers requesting such service and shall charge Customers for such cleaning (or Container
1356 exchange) at the City-approved Rate for such service.

1357 Contractor shall remove graffiti from Containers within two (2) Working Days or notification at no
1358 additional charge.

1359 Upon request from the City Manager, Contractor shall provide the City with a list of Containers
1360 and the date each Container was painted and maintained.

1361 **5.7 PERSONNEL**

1362 **A. General.** Contractor shall furnish such qualified personnel as may be necessary to provide the
1363 services required by this Agreement in a safe and efficient manner.

- 1364 Contractor shall use its best efforts to assure that all employees present a neat appearance and
 1365 conduct themselves in a courteous manner. Contractor shall not permit its employees to accept,
 1366 demand, or solicit, directly or indirectly, any additional compensation, or gratuity from Customers
 1367 or members of the public.
- 1368 **B. Hiring of Displaced Employees.** Contractor is aware of and shall comply with the requirements of
 1369 and duties imposed by Sections 1072 and 1075 of the California Labor Code regarding offers of
 1370 employment to any displaced employees resulting from a change in service provider, if any,
 1371 resulting from this Agreement or upon the expiration of this Agreement.
- 1372 **C. Driver Qualifications.** All drivers must have in effect a valid license, of the appropriate class, issued
 1373 by the California Department of Motor Vehicles. Contractor shall use the Class II California
 1374 Department of Motor Vehicles employer "Pull Notice Program" to monitor its drivers for safety.
- 1375 **D. Safety Training.** Contractor shall provide suitable operational and safety training for all employees
 1376 who operate Collection vehicles or equipment. Contractor shall train its employees involved in
 1377 Collection to identify, and not to Collect, Excluded Waste. Upon the City Manager's request,
 1378 Contractor shall provide a copy of its safety policy and safety training program, the name of its
 1379 safety officer, and the frequency of its trainings.
- 1380 **E. Designated Staff.**
- 1381 1. Contractor's Contract Administrator. Contractor shall designate at least one (1) qualified
 1382 employee as City's primary point of contact with Contractor who is principally responsible
 1383 for Collection operations and resolution of service requests and Complaints. Such individual
 1384 shall be empowered to negotiate on behalf of and bind Contractor with respect to any
 1385 changes in scope, dispute resolution, compensation adjustments, and service-related
 1386 matters which may arise during the Term of this Agreement. Such individual is defined as
 1387 Contractor's General Manager.
- 1388 2. Field Supervisor. Contractor shall designate one (1) qualified full-time employee as
 1389 supervisor of field operations. The designated Field Supervisor will devote at least fifty
 1390 percent (50%) of their time in the City in the field checking on Collection operations,
 1391 including responding to Customer requests, inquiries, and Complaints.
- 1392 3. Diversion Coordinators. Contractor shall provide two (2) Diversion Coordinators in advance
 1393 of the Commencement Date and the Diversion Coordinators shall assist in contacting all
 1394 Multi-Family and Commercial Customers prior to the Commencement Date to determine
 1395 Service Levels. The duties of the Diversion Coordinators will be focused on public education,
 1396 community outreach, Commercial and Multi-Family site visits, and technical assistance, and
 1397 will be substantially as proposed by Contractor in Exhibit L, Contractor's Proposal and in
 1398 Exhibit C, Public Education and Outreach Requirements. Diversion Coordinators shall be full-
 1399 time, regular, and professional positions. Contractor acknowledges that the Recycling
 1400 Coordinator role is not intended to be an internship, or entry-level role.
- 1401 **F. Key Personnel.** Contractor shall make every reasonable effort to maintain the stability and
 1402 continuity of Contractor's staff assigned to perform the services required under this Agreement.
 1403 Contractor shall notify the City of any changes in Contractor's key staff to be assigned to perform
 1404 the services required under this Agreement and shall obtain the approval of the City Manager of

1405 all proposed key staff members who are to be assigned to perform services under this Agreement
1406 prior to any such performance.

1407 Notwithstanding City's approval of Contractor's personnel, Contractor shall not be relieved from
1408 any liability resulting from the work to be performed under this Agreement, nor shall Contractor
1409 be relieved from its obligation to ensure that its personnel maintain all requisite certifications,
1410 licenses, and the like, and Contractor shall ensure that its personnel at all times fully comply with
1411 Applicable Law.

1412 At any point during the Term of this Agreement, the City may request, in writing, that any of
1413 Contractor's employees be reassigned such that they no longer perform any work relating to this
1414 Agreement and shall provide a statement describing the reason for such request. Within twenty-
1415 four (24) hours of Contractor's receipt of such request, or such other time agreed to by City in
1416 writing, Contractor shall remove the identified employee(s) from performing any work related to
1417 this Agreement; the vacated position(s) must be filled by Contractor with a suitable replacement
1418 within ten (10) calendar days and Contractor shall immediately fill the vacated position with a
1419 temporary replacement if required to perform, without delay, all services required under this
1420 Agreement.

1421 **5.8 HAZARDOUS WASTE INSPECTION AND HANDLING**

1422 **A. Inspection Program and Training.** Contractor shall develop a load inspection program that
1423 includes the following components: (i) personnel and training; (ii) load checking activities; (iii)
1424 management of wastes; and, (iv) record keeping and emergency procedures.

1425 Contractor's load checking personnel, including its Collection vehicle drivers, shall be trained in:
1426 (i) the effects of Hazardous Substances on human health and the environment; (ii) identification
1427 of prohibited materials; and, (iii) emergency notification and response procedures. Collection
1428 vehicle drivers shall inspect Containers before Collection when practical.

1429 **B. Response to Excluded Waste Identified During Collection.** If Contractor determines that material
1430 placed in any Container for Collection is Excluded Waste or presents a hazard to Contractor's
1431 employees, the Contractor shall have the right to refuse to accept such material. The Generator
1432 shall be contacted by the Contractor and requested to arrange proper Disposal. If the Generator
1433 cannot be reached immediately, the Contractor shall, before leaving the Premises, leave Non-
1434 Collection Notice, which indicates the reason for refusing to Collect the material and lists the
1435 phone number of a facility that accepts the Excluded Waste or a phone number of an entity that
1436 can provide information on proper Disposal of the Excluded Waste. Under no circumstances shall
1437 Contractor's employees knowingly Collect Excluded Waste or remove unsafe or poorly
1438 containerized Excluded Waste from a Collection Container.

1439 If Excluded Waste is found in a Collection Container or Collection area that could possibly result
1440 in imminent danger to people or property, the Contractor shall immediately notify the Fire
1441 Department.

1442 **C. Response to Excluded Waste Identified At Processing or Disposal Facility.** Materials Collected by
1443 Contractor will be delivered to the Approved Facilities for purposes of Processing or Disposal. In
1444 the event that load checkers and/or equipment operators at such facility identify Excluded Waste
1445 in the loads delivered by Contractor, such personnel shall remove these materials for storage in

1446 approved, on-site, Excluded Waste storage Container(s). Contractor shall arrange for removal of
1447 the Excluded Wastes at its cost by permitted haulers in accordance with Applicable Laws and
1448 regulatory requirements. The Contractor may at its sole expense attempt to identify and recover
1449 the cost of Disposal from the Generator. If the Generator can be successfully identified, the cost
1450 of this effort, as well as the cost of Disposal shall be chargeable to the Generator.

1451 **5.9 CONTRACT MANAGEMENT**

1452 The City Manager shall monitor and administer of this Agreement. Contractor shall designate an employee
1453 to serve as Contractor's Contract Administrator(s), to be responsible for working closely with the City
1454 Manager in the monitoring and administration of this Agreement.

1455 The Contractor's Contract Administrator shall meet and confer with the City Contract Administrator to
1456 resolve differences of interpretation and implement and execute the requirements of this Agreement in
1457 an efficient, effective, manner that is consistent with the stated objectives of this Agreement.

1458 The City Manager, or their designee, and the Contractor's Contract Administrator shall hold contract
1459 management meetings monthly or at such other frequency as designated by the City Manager. This
1460 meeting is intended to review the status of Contractor's implementation of programs and services
1461 required under this Agreement, coordinate shared efforts between the parties, and such other agenda
1462 items as are deemed appropriate by the Parties for such meetings.

1463 From time to time the City Manager may designate other agents of City to work with Contractor on specific
1464 matters. In such cases, those individuals should be considered designates of the City Manager for those
1465 matters to which they have been engaged. Such designates shall be afforded all of the rights and access
1466 granted thereto. In the event of a dispute between the City Manager's designate and Contractor, the City
1467 Manager's determination shall be conclusive.

1468 In the event of dispute between the City Manager and the Contractor regarding the interpretation of or
1469 the performance of services under this Agreement, the City Manager's determination shall be conclusive
1470 except where such determination results in a material impact to the Contractor's revenue and/or cost of
1471 operations. In the event of a dispute between the City Manager and the Contractor results in such material
1472 impact to the Contractor, the provisions of Section 11.9 shall apply. For the purposes of this Section,
1473 "material impact" is an amount equal to or greater than one percent (1%) of Contractor's annual Gross
1474 Receipts under this Agreement.

1475 City Manager or their designate shall have the right to observe and review Contractor operations and
1476 Processing Facilities and enter Premises for the purposes of such observation and review, including review
1477 of Contractor's records, during reasonable hours with reasonable notice. In no event shall Contractor
1478 prevent access to such Premises for a period of more than three (3) calendar days after receiving such a
1479 request. City Manager shall be granted access to Contractor's information systems and Customer service
1480 database in accordance with Section 4.8.

1481 **5.10 ENVIRONMENTALLY PREFERABLE PURCHASING**

1482 Contractor shall, prior to the Commencement Date, develop and implement an "Environmentally
1483 Preferable Purchasing Policy". The policy shall be subject to review, request for modification, and approval
1484 by the City Manager. The policy shall, at a minimum, include provisions for: (i) purchasing materials with
1485 the highest available Recycled content without materially degrading the performance of the product; (ii)

1486 purchasing materials that utilize non-toxic, non-polluting alternative chemistry; (iii) a twenty percent
1487 (20%) price preference, relative to virgin or toxic content products, for purchasing environmentally
1488 preferable materials and supplies; and, (iv) source reduction and pollution prevention strategies for
1489 Contractor's operations.

1490 **5.11 LOCAL PURCHASING PREFERENCE**

1491 Contractor shall, throughout the Term of this Agreement, give preference to purchasing materials and
1492 supplies used in connection with Agreement from local vendors within the City. At a minimum, Contractor
1493 shall purchase the following items from vendors within the City where possible: vehicle supplies (e.g., fuel,
1494 fluids, tires, parts, etc.); printing and publishing services for any and all public education and outreach
1495 materials; uniforms, safety clothing/equipment, work boots; and office supplies. Additionally, Contractor
1496 shall support restaurants and food suppliers located within the City when catering special events for the
1497 City or the community, and for Contractor's employees. Contractor shall submit an annual report, as
1498 required in Exhibit F, to City identifying their compliance with this Section.

1499 **5.12 MINIMUM DIVERSION REQUIREMENTS**

1500 Contractor shall Divert from landfilling a minimum of % of all Discarded Material it Collects under this
1501 Agreement excluding Construction and Demolition Debris. Compliance will be measured on a calendar
1502 year basis, beginning with calendar year 2023. Discarded Materials Collected shall only be considered to
1503 have been Recycled or Diverted as required under this Agreement if it is deemed to be Diversion by
1504 CalRecycle in connection with efforts to meet City's Diversion goals. The Contractor shall make reasonable
1505 efforts to assure that Recyclable Materials and Organic Materials are Transported, handled at the
1506 Approved Processing Facilities, so as to prevent or minimize the amount of such materials taken to a
1507 landfill and to maximize Diversion credits for the City. Contractor shall provide documentation to the City
1508 within thirty (30) days of the end of each calendar year stating and supporting that calendar year's
1509 Diversion rate. Diversion from sources other than Contractor's Collection and Diversion efforts (such as
1510 source reduction, reuse, or Recyclable Materials and Organic Materials Diverted by other enterprises,
1511 Collection of materials that are not the subject of this Agreement, or the efforts of Self-Haulers) is not to
1512 be counted as Diversion achieved by Contractor. Transformation may be used as a method to achieve the
1513 minimum Recycling requirements to the extent that is allowable as Diversion as defined by CalRecycle.

1514 Contractor shall Divert from landfilling the State-mandated Construction and Demolition Diversion
1515 percentage of all Construction and Demolition Debris loads Contractor Collects under this Agreement.

1516 Upon the request of either Party, not more often than once every two (2) years, the Parties agree to meet
1517 and confer regarding adjustments to the minimum Diversion rate, based on factors including waste
1518 composition data provided by Contractor, trends in source reduction and reuse, trends in third party
1519 Diversion, extent of reverse logistics, emerging methods of Processing and Recycling/reusing new waste
1520 materials, the availability of markets, Transportation constraints, embargoes, and the impact of
1521 scavenging. City shall consider such information provided by Contractor and other industry data and shall,
1522 at its sole discretion, determine if any adjustments to the minimum Diversion requirements shall be made,
1523 and such changes must be approved by the City Council before becoming effective. If these Diversion
1524 requirements are not met, City may instruct Contractor to initiate new programs at Contractor's expense
1525 in order for this goal to be met on a consistent basis.

1526
1527

ARTICLE 6. RECORD KEEPING AND REPORTING

1528 6.1 RECORD KEEPING

1529 Contractor shall maintain Customer contact data, Customer service, accounting, statistical, operational,
1530 programmatic, and other records, and associated documentation, related to its performance as shall be
1531 necessary to provide detailed and accurate reports under this Agreement, and to demonstrate compliance
1532 with this Agreement and Applicable Law. Unless otherwise required in this Article, Contractor shall retain
1533 all records and data required to be maintained by this Agreement for the Term of this Agreement plus five
1534 (5) years after its expiration or earlier termination. Records and data shall be in chronological and
1535 organized form that is readily and easily interpreted to facilitate the flexible use of data to structure
1536 reports. Contractor's records shall be stored in one central location, physical or electronic, that can be
1537 readily accessed by Contractor. Upon request, any such records shall be retrieved in a timely manner, not
1538 to exceed five (5) Working Days of a request by the City Manager, and made available to the City Manager;
1539 including any record or documentation that City, in their sole discretion, may deem necessary, for the City
1540 to fulfill obligations under Applicable Law including, but not limited to, AB 939, AB 341, AB 876, AB 901,
1541 SB 1383, and other current or future Federal, State, or local regulations, as amended.

1542 Contractor shall maintain adequate record security to preserve records from events that can be
1543 reasonably anticipated such as a fire, theft, and an earthquake. Electronically maintained data and records
1544 shall be protected and backed-up. The City reserves the right to require the Contractor to maintain the
1545 records required herein using a City-approved web-based software platform, at Contractor's expense. To
1546 the extent that Contractor utilizes its computer systems to comply with record keeping and reporting
1547 requirements under this Agreement, Contractor shall, on a monthly basis, save all system-generated
1548 reports supporting those record keeping and reporting requirements in a static format in order to provide
1549 an audit trail for all data required by City, as requested, under this Agreement.

1550 At a mutually agreed upon time during normal business hours, but within five (5) Work Days of a written
1551 request, Contractor shall provide to the City the Contractor's data and records with respect to the matters
1552 covered by this Agreement and Applicable Law. Contractor shall permit the City, or its designee, to audit,
1553 examine, and make excerpts or transcripts from such data and records, and make copies of all data
1554 relating to all matters covered by this Agreement and the Applicable Law. Contractor shall maintain such
1555 data and records in an accessible location and condition for a period of not less than five (5) years
1556 following the City's receipt of final payment under this Agreement unless the City agrees in writing to an
1557 earlier disposition. Contractor agrees that all data regarding business operations, Customer lists, routing,
1558 Tonnage, Service Levels, work orders issued from dispatch, Customer service logs and account notes, and
1559 work force and bargaining agreements, do not constitute Proprietary Information or Trade Secrets and
1560 shall be made available to the City Manager or their designee upon request and within the timelines
1561 required by this Section 6.1. City is subject to the California Public Records Act (Government Code section
1562 6250, *et. seq.*) and nothing in this Agreement is intended to impair City's requirements or obligations
1563 under that Act.

1564 City views its ability to defend itself against Comprehensive Environmental Response, Compensation and
1565 Liability Act (CERCLA), and related litigation as a matter of great importance. For this reason, City regards
1566 its ability to prove where Collected Recyclable Materials, Organic Materials, and Solid Waste are taken for
1567 Transfer, Processing, or Disposal. Contractor shall maintain records which can establish where Recyclable
1568 Materials, Organic Materials, and Solid Waste Collected were Transferred, Processed, or Disposed. This

1569 provision shall survive the expiration or earlier termination of this Agreement. Contractor shall maintain
1570 these records for a minimum of ten (10) years beyond expiration or earlier termination of the Agreement.
1571 Contractor shall provide these records to City (upon request or at the end of the record retention period)
1572 in an organized and indexed manner rather than destroying or Disposing of them.

1573 **6.2 REPORT SUBMITTAL REQUIREMENTS**

1574 Contractor shall submit monthly reports within fourteen (14) calendar days after the end of the calendar
1575 month and annual reports no later than forty-five (45) calendar days after the end of each calendar year.
1576 Monthly and annual reports shall include at a minimum, all data and information described in Exhibit F,
1577 unless otherwise specified under this Agreement.

1578 Contractor may propose report formats that are responsive to the objectives and audiences for each
1579 report. The format of each report shall be approved by the City Manager, or their designee, in their sole
1580 discretion. City Manager may, from time to time during the Term, review, and request changes to
1581 Contractor's report formats and content and Contractor shall not unreasonably deny such requests.

1582 Contractor shall submit all reports to the City Manager electronically via e-mail using software acceptable
1583 to the City. The City reserves the right to require the Contractor to maintain records and submit the
1584 reports required herein through use of a City-selected web-based software platform, at the Contractor's
1585 expense.

1586 City reserves the right to require Contractor to provide additional reports or documents as City Manager
1587 reasonably determines to be required for the administration of this Agreement or compliance with
1588 Applicable Law.

1589 **6.3 PERFORMANCE REVIEW**

1590 City may hold a public hearing, or other meeting, on or about the two-year anniversary of the start of this
1591 Agreement, and each 12 months thereafter, at which time Contractor shall be present and shall
1592 participate, to review the Discarded Materials Collection, source reduction, Processing and other
1593 Diversion services and overall performance. The purpose of the hearing is to provide for a discussion and
1594 review of technological, economic, and regulatory changes in Collection, source reduction, Recycling,
1595 Processing and Disposal to achieve a continuing, advanced Discarded Materials Collection, source
1596 reduction and Recycling and Disposal system; and to ensure services are being provided with adequate
1597 quality, effectiveness and economy.

1598 Forty-five (45) days after receiving notice from City of a Performance Review Hearing, Contractor shall, at
1599 a minimum, submit a report to City indicating the following:

1600 a. Changes recommended and/or new services to improve City's ability to meet the goals of AB 939,
1601 AB 341, SB 1383, and any current or future regulations, and to contain costs and minimize impacts
1602 on Rates. A specific plan for regulatory compliance shall be included.

1603 b. Any specific plans and proposed costs for provision of changed or new services by Contractor.

1604 c. Results of the most recent route audit as described in Section 4.11.

1605 The reports required by this Agreement regarding Customer Complaints shall be used as one basis for

1606 review. Contractor may submit other relevant performance information and reports for consideration.
1607 City may request Contractor to submit specific information for the hearing. In addition, any Customer
1608 may submit comments or Complaints during or before the hearing, either orally or in writing, and these
1609 shall be considered.

1610 Topics for discussion and review at the Performance Review Hearing shall include, but shall not be limited
1611 to, services provided, route audit results, feasibility of providing new services, application of new
1612 technologies, Customer Complaints, amendments to this Agreement, developments in the law, new
1613 initiatives for meeting or exceeding AB 939's goals, regulatory constraints and Contractor performance.
1614 City and Contractor may each select additional topics for discussion at any Performance Review Hearing.

1615 Not later than sixty (60) days after the conclusion of each Performance Review Hearing, City may issue a
1616 report. As a result of the review, City may require Contractor to provide expanded or new services within
1617 a reasonable time and for reasonable Rates and compensation and City may direct or take corrective
1618 actions for any performance inadequacies.

1619 **6.4 PERFORMANCE SATISFACTION SURVEY**

1620 If requested the City, City shall retain a third-party company to conduct a survey at Contractor's expense,
1621 not more than once per calendar year. The third-party company retained by Contractor shall be approved
1622 by the City. In the event the City does not approve the third-party company, the City shall have the right
1623 to select a company of their choosing, and the cost of the City-selected company shall be borne by the
1624 Contractor. The purpose of the survey is to determine Customer satisfaction with current Collection
1625 services and Customer service provided by the Contractor. Survey will be distributed to a minimum of
1626 10% of Single-Family Customers and 10% of Multi-Family Customers and 10% of Commercial Customers,
1627 selected at random. City will prepare separate Single-Family, Multi-Family and Commercial Customer
1628 surveys and will seek City approval of survey content and format prior to distribution and will incorporate
1629 City content, if City requests. If the survey is requested in conjunction with a performance review under
1630 Section 6.3, survey results must be made available to the City thirty (30) days prior to the hearing.

1631 **6.5 BIENNIAL AUDIT**

1632 City may conduct an audit of Contractor at any time. The scope of the audit, and auditing party, will be
1633 determined by City and the scope may include, but is not limited to:

- 1634 a. Compliance with terms of this Agreement;
- 1635 b. Customer Service Levels and Billing;
- 1636 c. Fee payments;
- 1637 d. Receipts;
- 1638 e. Tonnage;
- 1639 f. Complaint log;
- 1640 g. Compliance with Mandatory Commercial Recycling, Mandatory Commercial Organics Recycling,
1641 and SB 1383; and,
- 1642 h. Verification of Diversion rate.

1643 The first audit, to be performed during 2024, will be based on the Contractor's reports and records for
 1644 calendar year 2023. Audits will be performed every other year thereafter (the biennial audit). Contractor
 1645 will reimburse to the City the cost of such audits up to fifty thousand dollars (\$50,000) for the first audit,
 1646 and fifty thousand dollars (\$50,000) for each subsequent biennial audit in 2024 dollars. The fifty thousand
 1647 dollars (\$50,000) amount in subsequent years shall be adjusted annually by 2.5% per year as shown in the
 1648 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

1649

1650 Should an audit by the City disclose that Franchise or other fees payable by the Contractor were underpaid
 1651 by three percent (3%) or more, or that more than two percent (2%) of the Customers were inaccurately
 1652 billed, for the period under review, Contractor shall reimburse the City for the actual cost of the audit to
 1653 the extent it exceeded fifty thousand dollars (\$50,000) and shall also pay for additional audit costs if City
 1654 determines it is necessary to expand the scope of the audit.

1655 **6.5.1 Payments and Refunds**

1656 Should an audit by the City disclose that the Franchise Fees payable by the Contractor were underpaid or
 1657 that Customers were overcharged for the period under review, Contractor shall pay to City any
 1658 underpayment of Franchise Fees and/or refund to Contractor's Customers any overcharges within thirty
 1659 (30) days following the date of the audit. Should an audit disclose that Franchise Fees were overpaid, City
 1660 shall refund to Contractor the amount of the overpayment within the same time frame. Should the audit
 1661 disclose that Customers were undercharged, Customers may be billed for up to, but not exceeding, ninety
 1662 (90) days of services not previously billed by Contractor or City.

1663

**ARTICLE 7.
CITY FEES**

1664

1665 **7.1 FRANCHISE FEE**

1666 The Contractor shall pay a Franchise Fee to City each quarter in exchange for the rights granted under this
 1667 Agreement. The amount of the Franchise Fee shall be equal to ten percent (10%) of Gross Receipts, paid
 1668 out of Contractor's Profit for all services performed under this Agreement and shall be paid monthly, paid
 1669 in arrears. Concurrent with each Franchise Fee payment, Contractor shall provide an accounting
 1670 worksheet showing the amount, if any, of delinquent Customer accounts. The Franchise Fee was the
 1671 product of extensive negotiation and represents the Parties' estimate of the reasonable value of the
 1672 Franchise.

1673 **7.1.1 Adjustment to Franchise Fee**

1674 City may adjust the amount of the Franchise Fee annually, with fee increases permitted only to the extent
1675 such an increase can be included in the approved Rates. Such adjustment shall be reflected in the Rates
1676 that Contractor is allowed to charge and collect from Customers in accordance with Article 8.

1677 **7.2 AB 939/SB 1383 REIMBURSEMENT**

1678 The Contractor shall pay an AB 939/SB 1383 Reimbursement to City each month. The amount of the AB
1679 939/SB 1383 Reimbursement shall be equal to two percent (2%) of Gross Receipts, paid out of Contractor's
1680 Profit for all services performed under this Agreement and shall be paid in monthly, paid in arrears. City
1681 shall use the AB 939/SB 1383 Reimbursement to refund expenses including but not limited to, staffing
1682 costs related to City programs, pilot studies, education and outreach campaigns, technical assistance to
1683 Customers, reporting, compliance, capacity planning, provision of special Containers, or other activities
1684 involved in compliance with AB 939 and/or SB 1383. The City shall retain the sole right to set priorities for
1685 the use of its AB 939/SB 1383 Fee.

1686 **7.3 ADJUSTMENT TO AB 939/SB 1383 REIMBURSEMENT**

1687 City may set other reimbursement payments or adjust the reimbursement amounts established in this
1688 Article from time-to-time during the Term of this Agreement and such adjustments shall be included in
1689 the adjustment of Rates described in Exhibit E.

1690 The amounts of the AB 939/SB 1383 Fee shall be adjusted for subsequent Rate Periods shall be adjusted
1691 annually by the change in CPI as defined in Exhibit A.

1692 **7.4 PAYMENT SCHEDULE AND LATE FEES**

1693 Within twenty (20) calendar days of the end of each calendar month, during the Term of this Agreement,
1694 Contractor shall remit to City all fees as described in this Article. Such fees shall be remitted to City and
1695 sent or delivered to the City Manager. If such remittance is not paid to City on or before the twentieth
1696 (20th) calendar day following the end of a calendar month, all fees due shall be subject to a delinquency
1697 penalty of one and one-half percent (1.5%), which attaches on the first day of delinquency. The
1698 delinquency penalty shall be increased an additional one and one-half percent (1.5%) for each additional
1699 month the payment remains delinquent.

1700 Each monthly remittance to City shall be accompanied by a statement listing the amount of each fee paid;
1701 calculation of each fee; and statement of Gross Receipts.

1702 **7.5 CONTRACTING FEE**

1703 Contractor shall pay to City a Contracting Fee in a one-time lump sum payment within seven (7) days of
1704 execution of this Agreement to reimburse the City for its out-of-pocket costs of awarding the Franchise.
1705 The Contracting Fee is estimated to be \$250,000.

1706 **7.6 OTHER FEES**

1707 City shall reserve the right to set other fees, or further adjust the Franchise Fee, AB 939/SB 1383
1708 Regulatory Reimbursement and Administrative Fee beyond the regular annual adjustments described
1709 above as it deems necessary, to the extent that such further adjustments are also included in the

1710 adjustments to the approved Rates.

1711 **7.7 DISCONTINUANCE OF FEES**

1712 In event one or more of the fees described in Sections 7.1 and 7.2 are discontinued during the Term of
1713 this Agreement including Agreement extensions granted by the City, Customer Rates will be reduced
1714 based on the amount of the discontinued fee(s).

1715 **ARTICLE 8.**
1716 **CONTRACTOR'S COMPENSATION AND RATE**
1717 **SETTING**

1718 **8.1 GENERAL**

1719 Contractor will perform the responsibilities and duties described in this Agreement in consideration of the
1720 right to receive compensation for services. Contractor Compensation provided for in this Article shall be
1721 the full, entire, and complete compensation due to Contractor pursuant to this Agreement for all labor,
1722 equipment, materials and supplies, taxes, insurance, bonds, overhead, Disposal, Recycling, Processing,
1723 Transfer, profit and all other things necessary to perform all the services required by this Agreement in
1724 the manner and at the times prescribed.

1725 **8.2 INITIAL RATES**

1726 The Rates for the Rate Period ending December 31, 2023, shall not exceed those set forth in Exhibit D
1727 hereto, unless amended by a written amendment to this Agreement entered into by and between the
1728 City and the Contractor. Contractor has reviewed these maximum Rates and agrees they are reasonably
1729 expected to generate sufficient revenues to provide adequate Contractor Compensation. Unless and until
1730 the maximum Rates set forth on Exhibit D are adjusted, Contractor will provide the services required by
1731 this Agreement, charging no more than the maximum Rates authorized by Exhibit D, except as provided
1732 herein in this Article 8.

1733 **8.3 SCHEDULE OF FUTURE ADJUSTMENTS**

1734 Beginning with Rate Period two (2) (January 1, 2024, to December 31, 2025) and for all subsequent Rate
1735 Periods, Contractor or City may request an annual adjustment (increase or decrease) to the maximum
1736 Rates shown in Exhibit D, excepting that Contractor shall be entitled to those automatic adjustments in
1737 Rates as provided in Section 8.4.2 hereof without notice or approval of the City. For all inflationary
1738 adjustments extending beyond those set forth in Section 8.4.2, the Contractor shall submit its request in
1739 writing, to be received by City in person or via certified mail, by March 1 of the same year based on the
1740 method of adjustment described in Section 8.4. Failure to submit a written request by September 1, shall
1741 result in Contractor waiving the right to request such an increase for the subsequent year. If an adjustment
1742 results in a Rate decrease, then the City shall maintain the current Rates and rollover the Rate decrease
1743 to the next Rate adjustment; the intent is to ensure subsequent Rate increases shall be offset with any
1744 decrease not previously implemented.

1745 **8.4 METHOD OF ADJUSTMENTS**

1746 **8.4.1 General**

1747 Pursuant to Section 8.3, Contractor may request an annual adjustment to the Total Rate according to the
1748 formula shown in Exhibit E, subject to review and approval of the City.

1749 **8.4.1.1 INDEMNIFICATION**

1750 To the maximum extent allowed by law, Contractor shall indemnify, defend and hold harmless the City,
1751 their officers, employees, agents and volunteers, (collectively, Indemnitees) from and against all claims,
1752 damages, injuries, losses, costs, including demands, debts, liens, liabilities, causes of action, suits, legal or
1753 administrative proceedings, interest, fines, charges, penalties and expenses (including attorneys' and
1754 expert witness fees, expenditures for investigations, and administration) and costs or losses of any kind
1755 whatsoever paid, imposed upon, endured or suffered by or assessed against Contractor or any of the
1756 Indemnitees resulting in any form from the City's establishing maximum Rates for service under this
1757 Agreement or in connection with the application of California Constitution Articles XIII C and Article XIII D
1758 to the imposition, payment or collection of Rates and fees for services provided by Contractor under this
1759 Agreement. Notwithstanding the foregoing, this indemnity shall not extend to any portion of the Rates
1760 that is not associated with Contractor's costs in providing service, such as governmental fees, Franchise
1761 Fees or charges, nor shall it apply to any loss arising directly from the negligence of City, its officers and
1762 employees. Nothing herein is intended to imply that California Constitution Articles XIII C or XIII D apply to
1763 the setting of Rates for the services provided under this Agreement; rather, this Section is provided merely
1764 to allocate risk of loss between the Parties.

1765 **8.4.2 Rate Adjustment Calculation**

1766 The approved Contractor compensation shall be based on the percentage change in the average annual
1767 published Consumer Price Index, for Trash and Garbage Collection (CUUR0000SEHG02), U.S. City average,
1768 as published by the United States Department of Labor, Bureau of Labor Statistics, between the 12 months
1769 ended June prior to the Rate Period anniversary date, and the 12 months ended the prior June. For
1770 example, for the first rate increase effective January 1, 2024, the change in the index shall be measured
1771 as the percentage change from the average of the monthly index for 12 months ending June 2022 to the
1772 average of the monthly index for the 12 months ending June 2023. An example calculation is included in
1773 Exhibit E. If the index is discontinued, an alternative index must be approved by the City Manager.

1774 If the rate adjustment calculation is calculated to be 0% or less, there shall be no changes to charges and
1775 rates during the Rate Period corresponding the rate adjustment calculation. In the case of a calculated
1776 rate decrease, the amount of such decrease shall be carried forward as an offset to future rate increases.

1777 **8.5 EXTRAORDINARY ADJUSTMENTS**

1778 Contractor or City may request an adjustment to maximum Rates at reasonable times other than that
1779 allowed under Section 8.3 in the event of extraordinary changes in the cost of providing service under this
1780 Agreement. Such changes shall not include changes in Recyclable Materials or Organic Waste Processing
1781 costs or, changes in the market value of Recyclable Materials from the values assumed in Contractor's
1782 Proposal, inaccurate estimates by the Contractor of its proposed cost of operations, unionization of
1783 Contractor's work force, or change in wage rates or employee benefits. Contractor may request an
1784 extraordinary adjustment based on changes in a direct per Ton fee assessed at the Disposal Site by
1785 Federal, State, or local regulatory agencies after the Effective Date. Extraordinary Rate adjustments may

1786 not be applied retroactively.

1787 For each request for an adjustment to the maximum Rates that Contractor may charge Customers brought
1788 pursuant to this Section Contractor shall prepare a schedule documenting the extraordinary costs. Such
1789 request shall be prepared in a form acceptable to City with support for assumptions made by Contractor
1790 in preparing the estimate. Contractor shall also submit a schedule showing how its total costs and total
1791 revenues have changed over the past three years for the services provided under this Agreement.

1792 Contractor shall provide to City a report of its annual revenues and expenses for the services provided in
1793 the City, and City shall have right to audit this information in connection with the City's review of
1794 Contractor's rate adjustment request. City may consider increases or decreases in the Contractor's total
1795 revenues and total cost of services when reviewing an extraordinary rate adjustment request. A rate
1796 adjustment request made in response to a new service requested by City will be determined in accordance
1797 with Section 3.5.

1798

1799

1800

ARTICLE 9. INDEMNITY, INSURANCE, AND PERFORMANCE BOND

1801 9.1 INDEMNIFICATION

1802 **A. General.** Contractor shall indemnify, defend with counsel acceptable to City, and hold harmless
1803 (to the full extent permitted by law) City and its officers, officials, employees, volunteers, and
1804 agents from and against any and all claims, liability, loss, injuries, damage, expense, and costs
1805 (including without limitation costs and fees of litigation, including attorneys' and expert witness
1806 fees) (collectively, "Damages") of every nature arising out of or in connection with Contractor's
1807 performance, and the performance of any Subcontractor, or agent of Contractor, under this
1808 Agreement, or its failure to comply with any of its obligations contained in the Agreement, except
1809 to the extent such loss or damage was caused by the negligence or willful misconduct of City. This
1810 Section 9.1 shall survive the expiration or termination of this Agreement and shall not be
1811 construed as a waiver of City's legal and/or equitable rights as defined herein and permitted under
1812 Applicable Law.

1813 **B. Excluded Waste.** Contractor acknowledges that it is responsible for compliance during the entire
1814 Term of this Agreement with all Applicable Laws. Contractor shall not store, Transport, use, or
1815 Dispose of any Excluded Waste except in strict compliance with all Applicable Laws.

1816 If Contractor negligently or willfully mishandles Excluded Waste in the course of carrying out its
1817 activities under this Agreement, Contractor shall at its sole expense promptly take all investigatory
1818 and/or remedial action reasonably required for the remediation of such environmental
1819 contamination. Prior to undertaking any investigatory or remedial action, however, Contractor
1820 shall first obtain City's approval of any proposed investigatory or remedial action. Should
1821 Contractor fail at any time to promptly take such action, City may undertake such action at
1822 Contractor's sole cost and expense, and Contractor shall reimburse City for all such expenses
1823 within thirty (30) calendar days of being billed for those expenses, and any amount not paid within
1824 that thirty (30) calendar day period shall thereafter be deemed delinquent and subject to the
1825 delinquent fee payment provision of Section 7.4. These obligations are in addition to any defense
1826 and indemnity obligations that Contractor may have under this Agreement.

1827 Notwithstanding the foregoing, Contractor's duties under this subsection shall not extend to any
1828 claims arising from the Disposal of Solid Waste at the Approved Disposal Facility, including, but
1829 not limited to, claims arising under Comprehensive Environmental Response, Compensation and
1830 Liability Act (CERCLA) unless such claim is a direct result of Contractor's negligence or willful
1831 misconduct.

1832 **C. Environmental Indemnity.** Contractor shall defend with counsel acceptable to City, indemnify,
1833 and hold City harmless against and from any and all claims, suits, losses, penalties, damages, and
1834 liability for damages of every name, kind and description, including attorneys' fees and costs
1835 incurred, attributable to the negligence or willful misconduct of Contractor in handling Excluded
1836 Waste.

1837 **D. Electronic and Web based Information Indemnity.** Contractor shall defend with counsel
1838 acceptable to City, indemnify, and hold City harmless against and from any and all -related claims,
1839 including but not limited to, suits, losses, penalties, damages, responsibility for costs, regulatory
1840 fines, penalties, credit monitoring expenses, and liability for damages of every name, kind and
1841 description, including attorneys' fees and costs incurred, attributable to the negligence or willful
1842 misconduct of Contractor and any Subcontractors used in performance of this Agreement in
1843 handling or protecting Customer information over which Contractor has control, including but not
1844 limited to billing details, electronic payment(s), and Customer account information that is not
1845 readily available to the general public. Contractor shall maintain electronic files and Contractor's
1846 website in accordance with the industry best practices for maintaining such information as safely
1847 and securely as possible. Nothing in this Section 9.1(D) shall prevent or restrict Contractor's
1848 obligation and responsibility to provide City with information required under this Agreement.

1849 **E. Related to AB 939, AB 341, and SB 1383.** Contractor's duty to defend and indemnify herein
1850 includes all fines and/or penalties imposed by CalRecycle, if the requirements of AB 939, AB 341,
1851 AB 1826, and/or SB 1383 are not met by the Contractor with respect to the Contractor's
1852 obligations under this Agreement, and such failure is: (i) due to the failure of Contractor to meet
1853 its obligations under this Agreement; or, (ii) due to Contractor delays in providing information
1854 that prevents Contractor or City from submitting reports to regulators in a timely manner. This
1855 indemnity is subject to the provisions of Public Resources Code § 40059.1.

1856 **F. Related to Proposition 218.** Should there be a Change in Law or a new judicial interpretation of
1857 Applicable Law, including, but not limited to, Article XIII C and D of the California Constitution
1858 (Commonly Proposition 218), which impacts the Rates for the Collection services established in
1859 accordance with this Agreement, Contractor agrees to meet and confer with City to discuss the
1860 impact of such Change in Law on either Party's ability to perform under this Agreement.

1861 If, at any time, a Rate adjustment determined to be appropriate by both City and Contractor to
1862 compensate Contractor for increases in costs as described in this Agreement cannot be
1863 implemented for any reason, Contractor shall be granted the option to negotiate with City, in
1864 good faith, a reduction of services equal to the value of the Rate adjustment that cannot be
1865 implemented. If City and Contractor are unable to reach agreement about such a reduction in
1866 services, then Contractor may terminate this Agreement upon one (1) year's prior written notice
1867 to City, in which case the Contractor and City shall each be entitled to payment of amounts due
1868 for contract performance through the date of termination but otherwise will have no further
1869 obligation to one another unless this Agreement specifically states otherwise, after the date of

1870 such termination. Should a court of competent jurisdiction determine that the Contractor cannot
1871 charge and/or increase its Rates for charges related to Franchise Fees and governmental fees and
1872 charges, Contractor shall reduce the Rates it charges Customers a corresponding amount,
1873 providing said fees, reimbursements, Rates and/or charges disallowed by the court are not related
1874 to the cost of providing service hereunder and had been incorporated in the Rates charged by
1875 Contractor to its Customers.

1876 Nothing herein is intended to imply that California Constitution, Articles XIIC or XIID, apply to the
1877 Rates established for services provided under this Agreement; rather this Section is provided
1878 merely to allocate risk of an adverse judicial interpretation between the Parties.

1879 **G. CalPERS Eligibility Indemnification.** Contractor's employees, agents, or Subcontractors providing
1880 service under this Agreement shall not: (i) qualify for any compensation and benefit under
1881 CalPERS; (ii) be entitled to any benefits under CalPERS; (iii) enroll in CalPERS as an employee of
1882 City; (iv) receive any employer contributions paid by City for CalPERS benefits; or (v) be entitled
1883 to any other CalPERS-related benefit that would accrue to a City employee. Contractor's
1884 employees, agents, or Subcontractors hereby waive any claims to benefits or compensation
1885 described in this Section 9.1. This Section 9.1 applies to Contractor notwithstanding any other
1886 agency, State or Federal policy, rule, regulation, law, or ordinance to the contrary.

1887 If Contractor's employees, agents, or Subcontractors providing services under this Agreement
1888 claim, or are determined by a court of competent jurisdiction or the California Public Employees
1889 Retirement System ("CalPERS") to be eligible for enrollment in CalPERS of the City, Contractor
1890 shall indemnify, defend, and hold harmless City for the payment of any employer and employee
1891 contributions for CalPERS benefits on behalf of the employee as well as for payment of any
1892 penalties and interest on such contributions which would otherwise be the responsibility of the
1893 City.

1894 Contractor's Compensation under this Agreement shall be the full and complete compensation to
1895 which Contractor and Contractor's officers, employees, agents, and Subcontractors are entitled
1896 for performance of any work under this Agreement. Neither Contractor nor Contractor's officers,
1897 employees, agents, and Subcontractors are entitled to any salary or wages, or retirement, health,
1898 leave or other fringe benefits applicable to City employees. The City will not make any Federal or
1899 State tax withholdings on behalf of Contractor. The City shall not be required to pay any workers'
1900 compensation insurance on behalf of Contractor.

1901 Contractor agrees to defend and indemnify the City for any obligation, claim, suit, or demand for
1902 tax, retirement contribution including any contribution to CalPERS, social security, salary or
1903 wages, overtime payment, or workers' compensation payment which the City may be required to
1904 make on behalf of (1) Contractor, (2) any employee of Contractor, or (3) any employee of
1905 Contractor construed to be an employee of the City, for work performed under this Agreement.

1906 **9.2 INSURANCE**

1907 **A. General Requirements.** Contractor shall, at its sole cost and expense, maintain in effect at all times
1908 during the Term of this Agreement not less than the following coverage and limits of insurance:

1909 **B. Coverages and Requirements.** During the Term of this Agreement, Contractor shall at all times
1910 maintain, at its expense, the following coverages and requirements. Failure to maintain the

1911 identified insurance requirements during the entire Term of this Agreement shall constitute an
1912 event of default subject to Section 11.1(C). The comprehensive general liability insurance shall
1913 include broad form property damage insurance.

1914 1. Minimum Coverages. Insurance coverage shall be with limits not less than the following:

1915 **Comprehensive General Liability** – \$10,000,000 combined single limit per occurrence for
1916 bodily injury, personal injury, and property damage.

1917 **Automobile Liability** – \$10,000,000 combined single limit per accident for bodily injury
1918 and property damage (include coverage for Hired and Non-owned vehicles).

1919 **Workers' Compensation – Statutory Limits/Employers' Liability** - \$1,000,000/accident
1920 for bodily injury or disease.

1921 **Employee Blanket Fidelity Bond** – \$500,000 per employee loss covering dishonesty,
1922 forgery, alteration, theft, disappearance, and destruction (inside or outside).

1923 **Pollution Liability** – \$10,000,000 per loss and annual aggregate applicable to bodily injury;
1924 property damage, including loss of use of damaged property or of property that has not
1925 been physically damaged or destroyed; clean-up costs, including first party cleanup of the
1926 City's property and third-party cleanup, and bodily injury costs if pollutants impact other
1927 properties; and defense, including costs, fees and expenses incurred in the investigation,
1928 defense, or resolution of claims. Coverage shall include completed operations and shall
1929 apply to sudden and non-sudden pollution conditions. Coverage shall apply to acts, errors
1930 or omissions arising out of, or in connection with, Contractor's scope of work under this
1931 Agreement. Coverage shall also apply to non-owned deposit sites ("NODS") that shall
1932 protect against, for example, claims regarding bodily injury, property damage, and/or
1933 cleanup costs involving NODS. Coverage is preferred by the City to be occurrence based.
1934 However, if provided on a claims-made basis, Contractor warrants that any retroactive
1935 date applicable to coverage under the policy precedes the Effective Date of this
1936 Agreement, and that continuous coverage shall be maintained, or an extended discovery
1937 period will be exercised through completion or termination of this Agreement for a
1938 minimum of five (5) years. This provision does not limit or alter any rights or remedies to
1939 City allowable under this Agreement and/or Applicable Law in perpetuity.

1940 **Technology Professional Liability Errors and Omissions Insurance (Cyber Liability)**
1941 appropriate to the Contractor's profession and industry practice, with limits not less than
1942 \$2,000,000 per occurrence. Coverage for cyber risks shall be sufficiently broad to respond
1943 to the duties and obligations as are undertaken by Contractor under this Agreement and
1944 shall include, but not be limited to claims involving infringement of intellectual property,
1945 including but not limited to infringement of copyright, trademark, trade dress, invasion
1946 of privacy violations, information theft, damage to or destruction of electronic
1947 information, release of private information, alteration of electronic information,
1948 extortion, and network security. The policy shall provide coverage for breach response
1949 notification and remediation costs, regulatory fines and penalties, credit monitoring
1950 expenses, electronic funds transfer losses, electronic data restoration expenses, and
1951 business interruption costs with limits sufficient to respond to these obligations, in the
1952 sole discretion of the City's Risk Manager.

186

- 1953
1954
1955
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.
- 1956
1957
1958
1959
1960
1961
1962
1963
1964
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.
- 1965
1966
1967
1968
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.
- 1969
1970
5. The deductibles or self-insured retentions are for the account of Contractor and shall be the sole responsibility of the Contractor.
- 1971
1972
1973
1974
1975
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).
- 1976
1977
1978
1979
1980
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.
- 1981
1982
8. The policies shall cover all activities of Contractor, its officers, employees, agents and volunteers arising out of or in connection with this Agreement.
- 1983
1984
1985
1986
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.
- 1987
1988
10. The Contractor shall waive all rights of subrogation against City, its officers, employees, agents, and volunteers.
- 1989
1990
1991
- 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

1992 insurer to bind coverage on its behalf. All certificates or endorsements are to be received by, and
1993 are subject to the approval of, City Risk Manager before work commences.

1994 **D. Renewals.** During the Term of this Agreement, Contractor shall furnish City Manager with
1995 certificates or original endorsements reflecting renewals, changes in insurance companies, and
1996 any other documents reflecting the maintenance of the required coverage throughout the entire
1997 Term of this Agreement. The certificates or endorsements are to be signed by a Person authorized
1998 by that insurer to bind coverage on its behalf.

1999 **E. No Cap on Indemnity.** The minimum amounts of coverage described in this Section 9.2 will not
2000 constitute any limitations or cap on Contractor's indemnification obligations under this
2001 Agreement.

2002 **F. Workers' Compensation.** Contractor shall provide workers' compensation coverage as required
2003 by State law and shall comply with Section 3700 of the State Labor Code.

2004 **9.3 FAITHFUL PERFORMANCE BOND**

2005 Within fifteen (15) days of the execution of this Agreement, Contractor shall deliver to City a performance
2006 bond in the sum of the amount of Five Hundred Thousand Dollars (\$500,000), similar to the form provided
2007 in Exhibit H, which secures the faithful performance of this Agreement, including, without limitation,
2008 payment of any penalty and the funding of any work to cure a breach of this Agreement, unless such
2009 requirement is waived by the City Manager. The bond shall contain the original notarized signature of an
2010 authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of
2011 attorney. The bond shall be unconditional and remain in force (through annual renewals) until released
2012 in accordance with Section 9.7.

2013 **9.4 FAITHFUL PERFORMANCE LETTER OF CREDIT**

2014 In addition to a faithful performance bond as noted in Section 9.3 above, Contractor shall furnish an
2015 irrevocable letter of credit in the amount of Five Hundred Thousand Dollars (\$500,000), from a financial
2016 institution acceptable to the City and in a form acceptable to the City Attorney as security for the
2017 performance of this Agreement (the "LOC"). The LOC shall be the sole responsibility of Contractor and
2018 shall remain in force until released in accordance with Section 9.7. Alternatively, Contractor may furnish
2019 an irrevocable letter of credit in the amount of one million dollars (\$1,000,000) in lieu of the separate
2020 letter of credit of \$500,000 and separate performance bond of \$500,000 described in Section 9.3.

2021 **9.5 FORFEITURE OF PERFORMANCE BOND**

2022 In the event Contractor shall for any reason become unable to, or fail in any way to, perform as required
2023 by this Agreement, City may declare a portion or all of the performance bond which is necessary to
2024 recompense and make whole the City, forfeited to the City. Upon partial or full forfeiture of the
2025 performance bond, Contractor shall restore the performance bond to its face amount within 30 days of
2026 the City's declaration. Failure to restore the performance bond to its full amount within 30 days shall be
2027 a material breach of the Agreement.

2028 **9.6 FORFEITURE OF LETTER OF CREDIT**

2029 Thirty (30) days following City providing Contractor with written notice of its failure to pay City any amount

2030 owing under this Agreement, City may draw upon the LOC for purposes including, but not limited to:

2031 a. Payment of sums due under the Terms of this Agreement which Contractor has failed to timely
2032 pay to City

2033 b. Reimbursement of costs borne by City to correct violations of this Agreement not corrected by
2034 Contractor, including but not limited to the Liquidated Damages described in Section 11.6.

2035 City may draw upon the entire LOC and convert it to a cash deposit if Contractor fails to cause the LOC to
2036 be extended or replaced with another satisfactory letter of credit no later than 60 days prior to its
2037 expiration during the Term hereof.

2038 **9.7 PERFORMANCE SECURITY BEYOND SERVICE TERM**

2039 Some Agreement requirements extend beyond the Term of this Agreement and will not be substantiated
2040 until after the final service date. Therefore, the Contractor shall not terminate the performance bond or
2041 letter of credit and will renew them to ensure continuous availability to the City, until receiving a written
2042 release from the City. City will provide such a release when City, in its reasonable judgment, is fully
2043 satisfied that all requirements have been met. However, permission from the City to discontinue holding
2044 these performance securities does not relieve Contractor of payments to the City that may be due or may
2045 become due.

2046 **ARTICLE 10**

2047 **CITY'S RIGHT TO PERFORM SERVICE**

2048 **10.1 GENERAL**

2049 In the event that Contractor, for any reason whatsoever, fails, refuses or is unable to Collect, Recycle,
2050 Process, Transport or Dispose of any or all Discarded Materials which it is required by this Agreement, at
2051 the time and in the manner provided in this Agreement, for a period of more than two (2) Business Days,
2052 excluding Saturday, Sunday and Holidays defined in Exhibit A, and if, as a result thereof, Discarded
2053 Materials should accumulate in City to such an extent, in such a manner, or for such a time that such
2054 accumulation endangers or menaces the public health, safety or welfare, then City shall have the right,
2055 but not the obligation, upon twenty-four (24) hour prior written notice to Contractor during the period of
2056 such emergency as determined by City, (1) to perform, or cause to be performed, such services itself with
2057 its own or other personnel without liability to Contractor; and/or (2) to take possession of any or all of
2058 Contractor's land, equipment, and other property used or useful in the Collection and Transportation of
2059 Discarded Materials, and to use such property to Collect and Transport any Discarded Materials generated
2060 within City which Contractor would otherwise be obligated to Collect, Transport, and properly Dispose of
2061 or Process pursuant to this Agreement.

2062 Notice of Contractor's failure, refusal or neglect to Collect, Transport and properly Dispose of or Process
2063 Discarded Materials may be given orally by telephone to Contractor at its principal office and shall be
2064 effective immediately. Written confirmation of such oral notification shall be sent to Contractor within
2065 one Business Day, excluding Saturday, Sunday and Holidays defined in Exhibit A of the oral notification.

2066 Contractor further agrees that in such event:

2067 a. It will take direction from City to affect the transfer of possession of equipment and property to
2068 City for City's use, or for use by any Person or entity designated by the City.

2069 b. It will, if City so requests, keep in good repair and condition all of such equipment and property,
2070 provide all motor vehicles with fuel, oil and other service, and provide such other service as may
2071 be necessary to maintain said property in operational condition.

2072 c. City may immediately engage all or any personnel, including 3rd parties not directly employed by
2073 the City, necessary or useful for the Collection and Transportation of Discarded Materials,
2074 including, if City so desires, employees previously or then employed by Contractor. Contractor
2075 further agrees, if City so requests, to furnish City the services of any or all management or office
2076 personnel employed by Contractor whose services are necessary or useful for Discarded Materials
2077 Collection, Transportation, Processing and Disposal operations and for the Billing and collection
2078 of fees for these services.

2079 City agrees that it assumes complete responsibility for the proper and normal use of such equipment and
2080 Facilities while in its possession.

2081 If the interruption or discontinuance in service is caused by any of the reasons listed in Section 11.7, City
2082 shall pay to Contractor the reasonable rental value of the equipment and Facilities, possession of which is
2083 taken by City, for the period of City's possession, if any, which extends beyond the period of time for which
2084 Contractor has rendered bills in advance of service, for the class of service involved.

2085 **10.2 TEMPORARY POSSESSION OF CONTRACTOR'S PROPERTY**

2086 If City suffers an interruption or discontinuance of service (including interruptions and discontinuance due
2087 to events described in Section 11.7), City may take possession of and use all of Contractor's property
2088 described above until other suitable arrangements can be made for the provision of Discarded Materials
2089 Services which may include the grant of a Franchise to another waste hauling company.

2090 **10.3 BILLING AND COMPENSATION TO CITY DURING CITY'S POSSESSION**

2091 During such time that City is providing Discarded Materials services, as above provided, Contractor shall
2092 bill and Collect payment from all users of the above-mentioned services as described in Section 4.6.
2093 Contractor further agrees that, in such event, it shall reimburse City for any and all costs and expenses
2094 incurred by City beyond that billed and received by City in taking over possession of the above-mentioned
2095 equipment and property for Discarded Materials service in such manner and to an extent as would
2096 otherwise be required of Contractor under the Terms of this Agreement. Such reimbursement shall be
2097 made from time to time after submission by City to Contractor of each statement listing such costs and
2098 expenses, but in no event later than five (5) Business Days from and after each such submission.

2099 **10.4 CITY'S RIGHT TO RELINQUISH POSSESSION**

2100 It is further mutually agreed that City may at any time at its discretion relinquish possession of any or all
2101 of the above-mentioned property to Contractor and thereupon demand that Contractor resume the
2102 Discarded Materials services as provided in this Agreement, whereupon Contractor shall be bound to
2103 resume the same.

2104 **10.5 CITY'S POSSESSION NOT A TAKING**

2105 Except as otherwise expressly provided in the previous paragraph, City's exercise of its rights under this
2106 Article (1) does not constitute a taking of private property for which compensation must be paid, (2) will
2107 not create any liability on the part of City to Contractor, and (3) does not exempt Contractor from any of
2108 the indemnity and insurance provisions of this Agreement, which are meant to extend to circumstances
2109 arising under this Section provided that the Contractor is not required to indemnify the City against claims
2110 and damages arising from the sole negligence of the City, its elected and appointed officials, boards,
2111 commissions, officers, employees and agents in the operation of Collection vehicles during the time the
2112 City has taken possession of such vehicles.

2113 **10.6 DURATION OF CITY'S POSSESSION**

2114 City's right pursuant to this Article to retain temporary possession of Contractor's Facilities and
2115 equipment, and to render Collection services, shall terminate when City determines that such services can
2116 be resumed by Contractor, or when City no longer reasonably requires such property or equipment. In
2117 any case, City has no obligation to maintain possession of Contractor's property or equipment and/or
2118 continue its use for any period of time and may at any time, in its sole discretion, relinquish possession to
2119 Contractor.

2120 **10.7 DISASTER PREPAREDNESS PLAN**

2121 Within twelve (12) months of the Effective Date, Contractor shall, with City assistance, prepare a written
2122 plan detailing how Discarded Materials services will be delivered in a time of emergency or natural
2123 disaster. For the plan, City shall provide Contractor with a written list of critical Facilities being those
2124 Facilities that the City deems in need of special consideration in a time of emergency because they are
2125 critical to City's emergency response, of priority to the need of the community and/or represent a public
2126 health risk to the community. Contractor's written plan shall contain a protocol for contacting Contractor
2127 management in the event of an emergency, an overview of Contractor's resources available for
2128 emergency response, a plan for Collection, Disposal, and Recycling of Discarded Materials generated by
2129 critical Facilities until the time of emergency passes and a plan for resuming normal operations following
2130 an emergency.

2131 In the event of a disaster, the City may grant Contractor a waiver of some or all Collection requirements
2132 under this Agreement and 14 CCR, Division 7, Chapter 12, Article 3 in the disaster-affected areas for the
2133 duration of the waiver. Any resulting changes in Collection requirements shall be addressed as a change
2134 in scope in accordance with Section 3.5.

2135 **ARTICLE 11.**
2136 **DEFAULT AND REMEDIES**

2137 **11.1 EVENTS OF DEFAULT**

2138 All provisions of the Agreement are considered material. Each of the following shall constitute an event
2139 of default.

2140 **A. Fraud or Deceit.** Contractor practices, or attempts to practice, any fraud or deceit upon the City.

2141 **B. Insolvency or Bankruptcy.** Contractor becomes insolvent, unable, or unwilling to pay its debts, or

- 2142 upon listing of an order for relief in favor of Contractor in a bankruptcy proceeding.
- 2143 **C. Failure to Maintain Coverage.** Contractor fails to provide or maintain in full force the workers'
2144 compensation, insurance coverage required by Section 9.2, or indemnification coverage as
2145 required by this Agreement.
- 2146 **D. Violations of Regulation.** Contractor violates any orders or filings of any regulatory body having
2147 authority over Contractor relative to this Agreement, which violation the City reasonably
2148 determines is material. If Contractor contests any such orders or filings by appropriate
2149 proceedings conducted in good faith, and the regulatory body determines no violation occurred,
2150 no breach or default of this Agreement shall be deemed to have occurred.
- 2151 **E. Violations of Applicable Law.** Contractor violates Applicable Law relative to this Agreement,
2152 which violation the City reasonably determines is material.
- 2153 **F. Failure to Perform Direct Services.** Contractor ceases to provide Collection, Transportation, or
2154 Processing services as required under this Agreement for a period of two (2) consecutive calendar
2155 days or more, for any reason within the control of Contractor.
- 2156 **G. Failure to Pay or Report.** Contractor fails to make any payments to City required under this
2157 Agreement including payment of City Fees or Liquidated Damages and/or refuses to provide City
2158 with required information, reports, and/or records in a timely manner as provided for in the
2159 Agreement.
- 2160 **H. Acts or Omissions.** Any other act or omission by Contractor which violates the terms, conditions,
2161 or requirements of this Agreement, or Applicable Law and which is not corrected or remedied
2162 within the time set in the written notice of the violation. Additionally, an event of default occurs
2163 if Contractor cannot reasonably correct or remedy the breach within the time set forth in a notice
2164 of violation, or if Contractor fails to commence to correct or remedy such violation within the time
2165 set forth in such notice and diligently effect such correction or remedy thereafter.
- 2166 **I. False, Misleading, or Inaccurate Statements.** Any representation or disclosure made to the City
2167 by Contractor in connection with or as an inducement to entering into this Agreement, or any
2168 future amendment to this Agreement, which proves to be false or misleading in any material
2169 respect as of the time such representation or disclosure is made, whether or not any such
2170 representation or disclosure appears as part of this Agreement. Additionally, a default occurs if
2171 any Contractor-provided report contains a misstatement, misrepresentation, data manipulation,
2172 or an omission of fact or content explicitly defined by the Agreement, excepting non-numerical
2173 typographical and grammatical errors.
- 2174 **J. Seizure or Attachment.** There is a seizure of, attachment of, or levy on, some or all of Contractor's
2175 operating equipment, including without limits its equipment, maintenance or office facilities,
2176 Approved Facility(ies), or any part thereof.
- 2177 **K. Suspension or Termination of Service.** There is any termination or suspension of the transaction
2178 of business by Contractor related to this Agreement, including without limit, due to labor unrest
2179 including strike, work stoppage or slowdown, sick-out, picketing, or other concerted job action
2180 lasting more than two (2) calendar days.

- 2181 L. **Criminal Activity.** Contractor, its officers, managers, or employees are found guilty of criminal
 2182 activity related directly or indirectly to performance of this Agreement or any other agreement
 2183 held with the City.
- 2184 M. **Assignment without Approval.** Contractor transfers or assigns this Agreement without the
 2185 expressed written approval of the City unless the assignment is permitted without City approval
 2186 pursuant to Section 13.6.
- 2187 N. **Failure to Provide Proposal or Implement Change in Service.** Contractor fails to provide a
 2188 proposal for new services or changes to services or fails to implement a change in service as
 2189 requested by the City as specified in Section 3.5.
- 2190 O. **Failure to Complete Transition.** Contractor fails to complete the tasks identified in Contractor's
 2191 Implementation Plan.
- 2192 P. **Failure to Implement Collection Program.** Contractor fails to implement a Collection program
 2193 that complies with the requirements of Article 4 and Exhibit B, which is essential for the City to
 2194 achieve compliance with SB 1383.
- 2195 Q. **Failure to Provide Processing Capacity.** Contractor fails to provide adequate Processing capacity
 2196 in accordance with Articles 4 and 5, which is essential for the City to achieve compliance with SB
 2197 1383.
- 2198 R. **Failure to Achieve Processing Standards.** Contractor fails to achieve the Processing standards
 2199 specified in Articles 4 and 5 including achievement of minimum Organic Waste recovery rates,
 2200 which are essential for the City to achieve SB 1383 compliance.
- 2201 S. **Failure to Comply with Other Requirements of SB 1383.** Contractor fails to comply with other
 2202 requirements of the Agreement including, but not limited to, public education, reporting,
 2203 contamination monitoring, recordkeeping and reporting, or other obligations of this Agreement
 2204 that delegate the City's responsibility and/or authority under SB 1383 to the Contractor.
- 2205 T. **Failure to Perform Any Obligation.** Contractor fails to perform any obligation established under
 2206 this Agreement, which the City reasonably determines is material.

2207 City shall provide Contractor written notice of default within seven (7) calendar days of the City's first
 2208 knowledge of the Contractor's default.

2209 **11.2 CONTRACTOR'S RIGHT TO CURE; RIGHT TO TERMINATE UPON EVENT OF**
 2210 **DEFAULT**

2211 Contractor shall be given two (2) Business Days from written notification by the City Manager to cure any
 2212 default which, in the City Manager's sole opinion, creates a potential public health and safety threat.

2213 Contractor shall be given two (2) Business Days from written notification by the City Manager to cure any
 2214 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
 2215 shall not be obligated to provide Contractor with a notice and cure opportunity if the Contractor has
 2216 committed the same or similar breach/default within a twenty-four (24) month period. It is expressly
 2217 understood that Contractor is not entitled to receive notice of default, or to cure such default, with respect

193

2218 to those matters listed in subsections A, B, H, I, L, and M above.

2219 Contractor shall be given thirty (30) calendar days from written notification by the City Manager to cure
2220 any other default (which is not required to be cured within two (2) Business Days). Furthermore, if
2221 Contractor cannot reasonably cure a default within the applicable period described in this Section, except
2222 for defaults that create a potential health and safety threat, and Contractor promptly commences the
2223 cure or remedy within the initial cure period and thereafter diligently pursues the cure or remedy to
2224 completion, Contractor shall not be in default of this Agreement. However, the City shall not be obligated
2225 to provide Contractor with a notice and cure opportunity if the Contractor has committed the same or
2226 similar breach/default within a twenty-four (24) month period.

2227 **11.3 CITY'S REMEDIES IN THE EVENT OF DEFAULT**

2228 Upon Contractor's default, City has the following remedies in the event of Contractor default:

2229 **A. Waiver of Default.** City may waive any event of default or may waive Contractor's requirement
2230 to cure a default event if City determines that such waiver would be in the best interest of the
2231 City. City's waiver of an event of default is not a waiver of future events of default that may have
2232 the same or similar conditions.

2233 **B. Suspension of Contractor's Obligation.** City may suspend Contractor's performance of its
2234 obligations if Contractor fails to cure default in the time frame specified in Section 11.2 until such
2235 time the Contractor can provide assurance of performance in accordance with Section 11.8.

2236 **C. Liquidated Damages.** City may assess Liquidated Damages for Contractor's failure to meet specific
2237 performance standards pursuant to Section 11.6.

2238 **D. Termination.** The City Manager may, in their sole discretion, set a public hearing for the City
2239 Council to determine whether to terminate this Agreement. Subject to Contractor's right to cure
2240 as described in Section 11.2, such termination hearing must be set if a default remains uncured
2241 thirty (30) calendar days after receipt of written notice of default from the City. Such termination
2242 hearing must also be set if a Contractor's default is not cured within two (2) calendar days and
2243 the default:

- 2244 1. Creates a potential public health and safety threat; or
- 2245 2. Arises under Section 11.1. C, D, E, F, G, J, K, N, O, P, Q, R, S, and T.

2246 If the City terminates this Agreement based on the adopted findings of the termination hearing,
2247 the City Manager shall first provide written notice to the Contractor twenty (20) calendar days
2248 before the date of termination. The Contractor shall thereafter be relieved on a going-forward
2249 basis of all liabilities and obligations required by this Agreement, except for Section 9.1 and any
2250 other provisions specifically identified to survive termination of this Agreement. Upon expiration
2251 of the twenty (20) day notice, the City may, in its sole discretion:

- 2252 1. Directly undertake performance of the services; or
- 2253 2. Arrange with other Persons to perform the services with or without a written
2254 agreement; or

2255 3. Permit Contractor to continue operating under this Agreement including
2256 Contractor's Compensation until such time that City is able to find substitute
2257 services.

2258 This right of termination is in addition to any other rights upon a failure of Contractor to perform
2259 its obligations under this Agreement.

2260 Contractor shall not be entitled to any further revenues from Collection operations authorized
2261 hereunder from and after the date of termination.

2262 E. **Other Available Remedies.** City's election of one (1) or more remedies described herein shall not
2263 limit the City from any and all other remedies at law and in equity including injunctive relief, etc.

2264 **11.4 POSSESSION OF RECORDS UPON TERMINATION**

2265 In the event of termination for an event of default, the Contractor shall furnish City Manager with
2266 immediate access to all of its business records, including without limitation, Proprietary Contractor
2267 computer systems, related to its Customers, Collection routes, and billing of accounts for Collection
2268 services.

2269 **11.5 CITY'S REMEDIES CUMULATIVE; SPECIFIC PERFORMANCE**

2270 City's rights to terminate the Agreement under Section 11.2 and to take possession of the Contractor's
2271 records under Section 11.4 are not exclusive, and City's termination of the Agreement and/or the
2272 imposition of Liquidated Damages shall not constitute an election of remedies. Instead, these rights shall
2273 be in addition to any and all other legal and equitable rights and remedies which City may have.

2274 By virtue of the nature of this Agreement, the urgency of timely, continuous, and high-quality service; the
2275 lead time required to effect alternative service; and, the rights granted by City to the Contractor, the
2276 remedy of damages for a breach hereof by Contractor is inadequate and City shall be entitled to injunctive
2277 relief (including but not limited to specific performance).

2278 **11.6 PERFORMANCE STANDARDS AND LIQUIDATED DAMAGES**

2279 A. **General.** The Parties find that as of the time of the execution of this Agreement, it is impractical,
2280 if not impossible, to reasonably ascertain the extent of damages which shall be incurred by City
2281 as a result of a breach by Contractor of its obligations under this Agreement. The factors relating
2282 to the impracticability of ascertaining damages include, but are not limited to, the fact that: (i)
2283 substantial damage results to members of the public who are denied services or denied quality or
2284 reliable service; (ii) such breaches cause inconvenience, anxiety, frustration, and deprivation of
2285 the benefits of the Agreement to individual members of the general public for whose benefit this
2286 Agreement exists, in subjective ways and in varying degrees of intensity which are incapable of
2287 measurement in precise monetary terms; (iii) that exclusive services might be available at
2288 substantially lower costs than alternative services and the monetary loss resulting from denial of
2289 services or denial of quality or reliable services is impossible to calculate in precise monetary
2290 terms; and, (iv) the termination of this Agreement for such breaches, and other remedies are, at
2291 best, a means of future correction and not remedies which make the public whole for past
2292 breaches.

2293 **B. Service Performance Standards; Liquidated Damages for Failure to Meet Standards.** The Parties
2294 further acknowledge that consistent, reliable Collection services are of utmost importance to City
2295 and that City has considered and relied on Contractor's representations regarding its quality-of-
2296 service commitment in awarding the Agreement to it. The Parties recognize that some quantified
2297 standards of performance are necessary and appropriate to ensure consistent and reliable service
2298 and performance. The Parties further recognize that if Contractor fails to achieve the performance
2299 standards or fails to submit required documents in a timely manner, City and its residents and
2300 businesses will suffer damages, and that it is, and will be, impractical and extremely difficult to
2301 ascertain and determine the exact amount of damages which City will suffer. Therefore, without
2302 prejudice to City's right to treat such non-performance as an event of default under this Section,
2303 the Parties agree that the Liquidated Damages amounts established in this Section of this
2304 Agreement and the Liquidated Damage amounts therein represent a reasonable estimate of the
2305 amount of such damages considering all of the circumstances existing on the Effective Date of this
2306 Agreement, including the relationship of the sums to the range of harm to City that reasonably
2307 could be anticipated and the anticipation that proof of actual damages would be costly or
2308 impractical.

2309 Contractor City
2310 Initial Here Initial Here

2311 Contractor agrees to pay (as Liquidated Damages and not as a penalty) the amounts set forth
2312 below:

- 2313 1. Collection Reliability
- 2314
- 2315 a) For each failure to commence service to a new Customer account within seven (7) days
2316 after order: \$100.00 per occurrence
- 2317
- 2318 b) For each failure to Collect Discarded Materials, which has been properly set out for
2319 Collection: \$100.00 per occurrence
- 2320
- 2321 c) For each failure to correct and Collect a missed service within the timeframe set forth in
2322 Section 4.7.3.B: \$100.00 per occurrence;
2323 each additional twenty-four (24) hour period: \$50.00 per occurrence.
- 2324
- 2325 2. Collection Quality
- 2326
- 2327 a) For failure to properly return empty Containers to avoid pedestrian or vehicular traffic
2328 impediments or to place Containers upright which exceeds ten (10) Containers annually:
2329 \$50.00 per Container
- 2330
- 2331 b) For each occurrence of excessive noise or discourteous behavior:
2332 \$100.00 per occurrence
- 2333
- 2334 c) For each occurrence of Collecting Discarded Materials during unauthorized hours:
2335 \$100.00 per occurrence
- 2336

196

- 2337 d) For each occurrence of damage to private property which exceeds five (5) such
 2338 occurrences annually: \$100.00 per occurrence
 2339
- 2340 e) For each failure to clean up Discarded Materials spilled from Collection Containers within
 2341 ninety (90) minutes: \$100.00 per occurrence
 2342
- 2343 f) For each failure to clean up vehicle leaks or spills within the timeframe required by Section
 2344 5.5.E: \$500 per occurrence
 2345
- 2346 g) For each failure follow the cleanup procedures included in Section 5.5.E:
 2347 \$500 per square foot of affected area
 2348
- 2349 3. Customer Responsiveness
- 2350
- 2351 a) For each failure to initially respond to a Customer Complaint within one (1) Business Day
 2352 (excluding Saturday, Sunday and Holidays listed in Section 4.7.1), and for each additional
 2353 day in which the Complaint is not addressed, which exceed five (5) annually:
 2354 \$50.00 per day
 2355
- 2356 b) For each failure to process Customer Complaints as required by Article 5, which exceed
 2357 five (5) annually: \$50.00 per occurrence
 2358
- 2359 c) For each failure to record a response to a Customer Complaint or request within twenty-
 2360 four (24) hours of resolution: \$100.00 per occurrence
 2361
- 2362 For each additional twenty-four (24) hour period: \$50.00 per occurrence
 2363
- 2364 d) For each failure to remove graffiti from Containers, or to replace with Containers bearing
 2365 no graffiti, within two (2) Business Days (excluding Saturday, Sunday and Holidays defined
 2366 in Exhibit A) of request from City or Customer: \$ 50.00 per day
 2367
- 2368 For each additional day problem not resolved: \$25.00 per day
 2369
- 2370 e) For each failure to repair or replace a damaged or missing Container within two (2)
 2371 Business Days (excluding Saturday, Sunday and Holidays defined in Exhibit A) of request
 2372 from City or Customer: \$ 50.00 per day
 2373
- 2374 f) For each failure to process a claim for damages within thirty (30) days from the date
 2375 submitted to Contractor: \$100.00 per occurrence
 2376
- 2377 g) For each failure to issue a warning notice to a Container or materials not Collected due to
 2378 improper set out which exceeds ten (10) such occurrences annually:
 2379 \$100 per day per occurrence
 2380
- 2381 4. Failure to Submit Reports or Allow Access to Records
- 2382
- 2383 For each failure to submit any individual report or provide access to records in compliance
 2384 with and in the timeframe specified in this Agreement. Incomplete and/or inaccurate reports

2385 shall be considered a failure to submit until such time as all information in the report has been
2386 provided in a complete and accurate form. In the event City determines a report to be errant
2387 or incomplete more than ten (10) Business Days after submittal by Contractor, Contractor
2388 shall be given ten (10) Business Days to complete and correct and any pending Liquidated
2389 Damages shall be tolled during that period.

- 2390
- 2391 a) Monthly Reports:
- 2392 \$50 per day
- 2393
- 2394 b) Quarterly Reports: \$50 per day
- 2395
- 2396 c) Annual Reports: \$100 per day
- 2397

2398 5. Accuracy of Billing

2399

- 2400 a) Each Customer invoice that is not prepared in accordance with the City's approved rate
2401 schedule, in excess of ten (10) annually:
2402 \$25 per invoice not to exceed \$2,500 per Billing run
2403
- 2404 b) For each instance or invoice in which Contractor imposes a special service fee not in
2405 accordance with the approved rate schedule and not approved in advance in writing by
2406 City, or not requested by the service recipient which exceeds ten (10) such occurrences
2407 annually: \$50 per occurrence
2408
- 2409 c) Failure to provide a Customer with a response, including an explanation and/or
2410 correction, to a Billing Complaint within seven (7) Business Days from the Complaint:
2411 \$100.00 per occurrence
2412 Each additional day response not provided: \$50.00
2413

2414 6. Public Education and Outreach

2415

- 2416 a) Failure to perform public education and outreach activities:
- 2417 1st violation - \$50 per occurrence
- 2418 2nd violation - \$100 per occurrence
- 2419 3rd and subsequent violations - \$250 per occurrence
- 2420

2421 7. Cooperation with Service Provider Transition

2422

- 2423 a) For each day routing information requested by City in accordance with Section 13.10 is
2424 received after City-established due dates, both for preparation of a request for proposals
2425 and for new service provider's implementation of service : \$1,000/day
2426
- 2427 b) For each day delivery of keys, access codes, remote controls, or other means of access to
2428 Discarded Materials Containers is delayed beyond one (1) day prior to new service
2429 provider servicing Customers with access issues, as described in Section 13.10:
2430 \$1,000/day
2431

2432 c) For delay in not meeting the requirements contained in Section 13.10 in a timely manner,
2433 in addition to the daily Liquidated Damages for breach under 7(a) and 7(b) above,
2434 Liquidated Damages of: \$20,000
2435

2436 8. Diversion Efforts
2437

2438 For each Rate Period (January 1, 2023 to December 31, 2024, considered the first Rate Period)
2439 in which Contractor fails to provide support to the City within thirty (30) days of year-end,
2440 documenting that it Diverted at least [redacted] % of the Discarded Materials Contractor Collected
2441 under this Agreement per Section 5.12:

2442 \$25 for each Ton below Tonnage level necessary to meet [redacted] % Diversion goal
2443

2444 9. SB 1383 Requirements
2445

2446 a) Use of Unauthorized Facilities. For each individual occurrence of delivering Discarded
2447 Materials to a Facility other than an Approved Facility(ies) for each Discarded Material
2448 type under this Agreement.

2449 1st violation - \$50 per Ton per offence

2450 2nd violation - \$100 per Ton per offence

2451 3rd and subsequent violations - \$250 per Ton per offence
2452

2453 b) Failure to Implement three- /three-plus Container System. For each occurrence of failing
2454 to provide Customers with the three- /three-plus Container system required by and
2455 compliant with SB 1383 excluding Generators and Customers granted waivers pursuant
2456 to this Agreement and excluding Generators and Customers that demonstrate
2457 compliance with Recycling and Organic Waste Self-Hauling requirements pursuant to
2458 Chapter 3.20.180 of the Chino Hills Municipal Code and 14 CCR Division 7, Article 12,
2459 Article 7. Minor, moderate and major violations have the same meaning as defined in 14
2460 CCR Section 18997.3
2461

2462 Damages are per Generator or Customer per occurrence:

2463 \$500 - Minor violation

2464 \$4,000 – Moderate violation

2465 \$7,500 – Major violation
2466

2467 c) Failure of the Approved High Diversion Organic Waste Processing Facility to Achieve
2468 Recovery Requirements. [Include only if Gray/Black Container Processing is required for
2469 the selected Collection system.] For each Ton of Mixed Waste received at the Facility in a
2470 quarterly reporting period when the quarterly average Mixed Waste organic content
2471 recovery rate is lower than required by 14 CCR Section 18982(a)(33). Liquidated damages
2472 are assessed in the quarterly reporting period when the failure occurred.

2473 1st violation - \$50 per Ton per offence

2474 2nd violation - \$100 per Ton per offence

2475 3rd and subsequent violations - \$250 per Ton per offence
2476

2477 d) Failure of Approved Facility(ies) to Meet Limits on Incompatible Materials (if Applicable).
2478 For each Ton of Mixed Waste, Source Separated Recyclable Materials Source Separated
2479 Blue Container Organic Waste, Source Separated Green Container Organic Waste, or

2480 Organic Materials received at the Facility(ies) in a quarterly reporting period when
 2481 Organic Waste recovered after Processing exceeds Incompatible Material thresholds
 2482 included in SB 1383 if limits on Organic Waste in materials sent to Disposal apply.
 2483 Liquidated damages are assessed in the quarterly reporting period when the failure
 2484 occurred.

2485 1st violation - \$50 per Ton per offence
 2486 2nd violation - \$100 per Ton per offence
 2487 3rd and subsequent violations - \$250 per Ton per offence
 2488

2489 e) Failure of Approved Facility(ies) to Meet Limits on Organic Waste in Materials Sent to
 2490 Disposal. For each Ton of Mixed Waste, Source Separate Recyclable Materials, Source
 2491 Separated Blue Container Organic Waste, Source Separated Green Container Organic
 2492 Waste, or Organic Materials received at the Facility(ies) in a quarterly reporting period
 2493 when Organic Waste in the materials sent to Disposal exceeds the thresholds included in
 2494 SB 1383 if limits on Organic Waste in materials sent to Disposal apply. Liquidated damages
 2495 are assessed in the quarterly reporting period when the failure occurred.

2496 1st violation - \$50 per Ton per offence
 2497 2nd violation - \$100 per Ton per offence
 2498 3rd and subsequent violations - \$250 per Ton per offence
 2499

2500 f) Failure to Perform Contamination Monitoring Requirements. For each failure to conduct
 2501 contamination monitoring in accordance with Section 4.10 of this Agreement. [Amend
 2502 depending on selected method ;
 2503

2504 1st violation - \$50 per route per occurrence or per waste evaluation per occurrence
 2505 2nd violation - \$100 per route per occurrence or per waste evaluation per occurrence
 2506 3rd and subsequent violations - \$250 per route per occurrence or per waste evaluation
 2507 per occurrence
 2508

2509 g) Failure to Comply with Container Labeling and Colors. For each occurrence of Contractor's
 2510 failure to comply with Container labeling and color requirements pursuant to SB 1383.
 2511 1st violation - \$50 per Container occurrence
 2512 2nd violation - \$100 per Container occurrence
 2513 3rd and subsequent violations - \$250 per Container occurrence
 2514

2515 h) Failure to Conduct Compliance Tasks. For each failure to conduct any compliance review,
 2516 Discarded Materials evaluations pursuant to SB 1383, and/or other inspection required
 2517 by this Agreement.

2518 1st violation - \$50 per occurrence
 2519 2nd violation - \$100 per occurrence
 2520 3rd and subsequent violations - \$250 per occurrence
 2521

2522 i) Failure to Issue Contamination Notices. For each failure of Contractor Collection
 2523 personnel to issue contamination notices and contaminating processing fee notices and
 2524 maintain documentation of issuance as required by Section 4.10 of this Agreement.
 2525 1st violation - \$50 per route per day
 2526 2nd violation - \$100 per route per day
 2527 3rd and subsequent violations - \$250 per route per day

2528

2529

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.

2530

2531

1st violation - \$50 per occurrence

2532

2nd violation - \$100 per occurrence

2533

3rd and subsequent violations - \$250 per occurrence

2534

2535

k) Failure to Maintain and/or Provide Access to Information Systems

2536

\$500 per day

2537

2538

10. General Contract Adherence

2539

2540

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:

2541

\$100.00/day

2542

2543

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.

2544

2545

2546

2547

2548

2549

2550

2551

2552

2553

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.

2554

2555

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.

2556

2557

2558

2559

11.7 EXCUSE FROM PERFORMANCE

2560

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

2561

2562

2563

2564

2565

2566

2567

2568

2569

2570

2571 shall only be excused from those requirements which are demonstrated to be impossible. All other
2572 performance obligations that remain possible, shall be required to continue.

2573 In the case of labor unrest or job action directed at a third party over whom Contractor has no control,
2574 the inability of Contractor to provide services in accordance with this Agreement due to the unwillingness
2575 or failure of the third party to: (i) provide reasonable assurance of the safety of Contractor's employees
2576 while providing such services; or, (ii) make reasonable accommodations with respect to Container
2577 placement and point of Delivery, time of Collection, or other operating circumstances to minimize any
2578 confrontation with pickets or the number of Persons necessary to make Collections shall, to that limited
2579 extent, excuse performance. The foregoing excuse shall be conditioned on Contractor's cooperation in
2580 performing Collection services at different times and in different locations. Further, in the event of labor
2581 unrest, including but not limited to strike, work stoppage or slowdown, sickout, picketing, or other
2582 concerted job action conducted by the Contractor's employees or directed at the Contractor, or a
2583 subsidiary, the Contractor shall not be excused from performance. In such case, Contractor shall continue
2584 to provide a reasonably satisfactory level of performance during the pendency thereof, but the Contractor
2585 shall not be required to adhere strictly to the specific requirements of this Agreement regarding routes,
2586 Collection times or similar matters; provided, however, that in no event shall more than seven (7) calendar
2587 days elapse between pickups for Residential and Commercial Customers. Any labor action initiated by
2588 Contractor, including but not limited to a lock-out, shall not be grounds for any excuse from performance
2589 and Contractor shall perform all obligations under this Agreement during the pendency of such
2590 Contractor-initiated labor action.

2591 The Party claiming excuse from performance shall, within two (2) calendar days after such Party has notice
2592 of such cause, give the other Party notice of the facts constituting such cause and asserting its claim to
2593 excuse under this Section.

2594 If either Party validly exercises its rights under this Section, the Parties hereby waive any claim against
2595 each other for any damages sustained thereby.

2596 The partial or complete interruption or discontinuance of Contractor's services caused by one (1) or more
2597 of the events described in this Article shall not constitute a default by Contractor under this Agreement.
2598 Notwithstanding the foregoing, however, if Contractor is excused from performing its obligations
2599 hereunder for any of the causes listed in this Section for a period of thirty (30) calendar days or more, City
2600 shall nevertheless have the right, in its sole discretion, to terminate this Agreement by giving ten (10)
2601 Business Days' notice to Contractor, in which case the provisions of Section 11.4 shall apply.

2602 **11.8 RIGHT TO DEMAND ASSURANCES OF PERFORMANCE**

2603 The Parties acknowledge that it is of the utmost importance to City and the health and safety of all those
2604 members of the public residing or doing business within City who will be adversely affected by interrupted
2605 waste management service, that there be no material interruption in services provided under this
2606 Agreement.

2607 If Contractor: (i) is the subject of any labor unrest including work stoppage or slowdown, sick-out,
2608 picketing or other concerted job action; (ii) appears in the reasonable judgment of City to be unable to
2609 regularly pay its bills as they become due; or, (iii) is the subject of a civil or criminal judgment or order
2610 entered by a Federal, State, regional or local agency for violation of an Applicable Law, and City believes
2611 in good faith that Contractor's ability to perform under the Agreement has thereby been placed in

2612 substantial jeopardy, City may, at its sole option and in addition to all other remedies it may have, demand
2613 from Contractor reasonable assurances of timely and proper performance of this Agreement, in such form
2614 and substance as City believes in good faith is reasonably necessary in the circumstances to evidence
2615 continued ability to perform under the Agreement. If Contractor fails or refuses to provide satisfactory
2616 assurances of timely and proper performance in the form and by the date required by City, such failure or
2617 refusal shall be an event of default for purposes of Section 11.1.

2618 **11.9 DISPUTE RESOLUTION**

2619 In the event of dispute between the City Manager and the Contractor regarding the interpretation of or
2620 the performance of services under this Agreement which results in a material impact to the Contractor's
2621 revenue and/or cost of operations the provisions of Section 11.9 shall apply.

2622 **A. Meet and Confer.** In the event of disputes regarding the performance of any obligation under this
2623 Agreement which results in a material impact to the Contractor's revenue and/or cost of
2624 operations, the City and Contractor agree that they promptly will meet and confer to attempt to
2625 resolve the matter between themselves.

2626 **B. Mediation.** If disputes which arise under this Agreement cannot be resolved satisfactorily
2627 between the Parties in accordance with Section 11.9.A, the City and Contractor agree that such
2628 disputes shall be submitted to mandatory, non-binding mediation by a mutually agreed upon
2629 independent third party.

2630 **C. Period of Time.** Insofar as allowed by Applicable Law, the period otherwise applicable for filing
2631 claims against the City under Applicable Law shall be tolled during the period of time for which
2632 meet and confer or mediation procedures are pending, in accordance with Sections 11.9.A and
2633 10.9.B.

2634 **D. Litigation.** Litigation may be commenced only after all reasonable efforts to resolve the dispute(s)
2635 pursuant to Sections 11.9.A, 11.9.B, and 11.9.C have failed and any necessary claim(s) have been
2636 denied.

2637 **ARTICLE 12.**
2638 **REPRESENTATIONS AND WARRANTIES OF**
2639 **THE PARTIES**

2640 The Parties, by acceptance of this Agreement, represents and warrants the conditions presented in this
2641 Article.

2642 **12.1 CONTRACTOR'S CORPORATE STATUS**

2643 Contractor, or parent company, is a corporation duly organized, validly existing and in good standing
2644 under the laws of the State. It is qualified to transact business in the State and has the power to own its
2645 properties and to carry on its business as now owned and operated and as required by this Agreement.

2646 **12.2 CONTRACTOR'S CORPORATE AUTHORIZATION**

2647 Contractor has the authority to enter this Agreement and perform its obligations under this Agreement.

2648 The Board of Directors of Contractor (or the shareholders, if necessary) has taken all actions required by
2649 law, its articles of incorporation, its bylaws, or otherwise, to authorize the execution of this Agreement.
2650 The Person signing this Agreement on behalf of Contractor represents and warrants that they have
2651 authority to do so. This Agreement constitutes the legal, valid, and binding obligation of the Contractor.

2652 **12.3 AGREEMENT WILL NOT CAUSE BREACH**

2653 To the best of Contractor's and City's knowledge after reasonable investigation, the execution or delivery
2654 of this Agreement or the performance by either Party of their obligations hereunder does not conflict
2655 with, violate, or result in a breach: (i) of any Applicable Law; or, (ii) any term or condition of any judgment,
2656 order, or decree of any court, administrative agency or other governmental authority, or any agreement
2657 or instrument to which Contractor or City is a party or by which Contractor or any of its properties or
2658 assets are bound, or constitutes a default hereunder.

2659 **12.4 NO LITIGATION**

2660 To the best of Contractor's and City's knowledge after reasonable investigation, there is no action, suit,
2661 proceeding or investigation, at law or in equity, before or by any court or governmental authority,
2662 commission, board, agency or instrumentality decided, pending or threatened against either Party
2663 wherein an unfavorable decision, ruling or finding, in any single case or in the aggregate, would:

- 2664 A. Materially adversely affect the performance by Party of its obligations hereunder;
- 2665 B. Adversely affect the validity or enforceability of this Agreement; or,
- 2666 C. Have a material adverse effect on the financial condition of Contractor, or any surety or entity
2667 guaranteeing Contractor's performance under this Agreement.

2668 **12.5 NO ADVERSE JUDICIAL DECISIONS**

2669 To the best of Contractor's and City's knowledge after reasonable investigation, there is no judicial
2670 decision that would prohibit this Agreement or subject this Agreement to legal challenge.

2671 **12.6 NO LEGAL PROHIBITION**

2672 To the best of each Party's knowledge, after reasonable investigation, there is no Applicable Law in effect
2673 on the date that Party signed this Agreement that would prohibit the performance of either their
2674 obligations under this Agreement and the transactions contemplated hereby.

2675 **12.7 CONTRACTOR'S ABILITY TO PERFORM**

2676 Contractor possesses the business, professional, and technical expertise to perform all services,
2677 obligations, and duties as described in and required by this Agreement including all Exhibits thereto.
2678 Contractor possesses the ability to secure equipment, facility, and employee resources required to
2679 perform its obligations under this Agreement.

2680
2681

ARTICLE 13.
OTHER AGREEMENTS OF THE PARTIES

2682 **13.1 RELATIONSHIP OF PARTIES**

2683 The Parties intend that Contractor shall perform the services required by this Agreement as an
2684 independent Contractor engaged by City and neither as an officer nor employee of City, nor as a partner
2685 or agent of, or joint venture with, City. No employee or agent of Contractor shall be, or shall be deemed
2686 to be, an employee or agent of City. Contractor shall have the exclusive control over the manner and
2687 means of performing services under this Agreement, except as expressly provided herein. Contractor shall
2688 be solely responsible for the acts and omissions of its officers, employees, Subcontractors and agents.
2689 Neither Contractor nor its officers, employees, Subcontractors, and agents shall obtain any rights to
2690 retirement benefits, workers' compensation benefits, or any other benefits which accrue to City
2691 employees by virtue of their employment with City.

2692 **13.2 COMPLIANCE WITH LAW**

2693 Contractor shall at all times, at its sole cost, comply with all Applicable Laws, permits and licenses of the
2694 United States, the State, County, and City and with all applicable regulations promulgated by Federal,
2695 State, regional or local administrative and regulatory agencies, now in force and as they may be enacted,
2696 issued or amended during the Term.

2697 **13.3 GOVERNING LAW**

2698 This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the
2699 State.

2700 **13.4 JURISDICTION**

2701 Any lawsuits, at law or in equity, between the Parties arising out of this Agreement shall be filed in a court
2702 of competent jurisdiction in the County. With respect to venue, the Parties agree that this Agreement is
2703 made in and will be performed in the County. The Parties waive all provisions of law providing for a change
2704 of venue in these proceedings to any other county.

2705 **13.5 BINDING ON SUCCESSORS**

2706 The provisions of this Agreement shall inure to the benefit to and be binding on the successors and
2707 permitted assigns of the Parties.

2708 **13.6 ASSIGNMENT**

2709 Except as may be provided for in Article 10 (City's Right to Perform Service), neither party shall assign its
2710 rights, nor delegate, subcontract or otherwise transfer its obligations under this Agreement to any other
2711 Person without the prior written consent of the other party. Any such assignment made without the
2712 consent of the other party shall be void and the attempted assignment shall constitute a material breach
2713 of this Agreement.

2714 For purposes of this Section when used in reference to Contractor, "assignment" shall include, but not be

2715 limited to (i) a sale, exchange or other transfer of substantially all of Contractor's assets dedicated to
2716 service under this Agreement to a third party; (ii) a sale, exchange or other transfer of outstanding
2717 common stock of Contractor to a third party provided said sale, exchange or transfer may result in a
2718 change of control of Contractor; (iii) any dissolution, reorganization, consolidation, merger, re-
2719 capitalization, stock issuance or re-issuance, voting trust, pooling agreement, escrow arrangement,
2720 liquidation or other transaction to which results in a change of ownership or control of Contractor; (iv)
2721 any assignment by operation of law, including insolvency or bankruptcy, making assignment for the
2722 benefit of creditors, writ of attachment for an execution being levied against this Agreement, appointment
2723 of a receiver taking possession of Contractor's property, or transfer occurring in the event of a probate
2724 proceeding; and (v) any combination of the foregoing (whether or not in related or contemporaneous
2725 transactions) which has the effect of any such transfer or change of ownership, or change of control of
2726 Contractor.

2727 Contractor acknowledges that this Agreement involved rendering a vital service to City's residents and
2728 businesses, and that City has selected Contractor to perform the services specified herein based on (1)
2729 Contractor's experience, skill and reputation for conducting its Discarded Materials management
2730 operations in a safe, effective and responsible fashion, at all times in keeping with applicable
2731 Environmental Laws, regulations and best Discarded Materials management practices, and (2)
2732 Contractor's financial resources to maintain the required equipment and to support its indemnity
2733 obligations to City under this Agreement. City has relied on each of these factors, among others, in
2734 choosing Contractor to perform the services to be rendered by Contractor under this Agreement.

2735 If Contractor requests City's consideration of and consent to an assignment, City may deny or approve
2736 such request in its complete discretion. No request by Contractor for consent to an assignment need be
2737 considered by City unless and until Contractor has met the following requirements:

2738 a. Contractor shall undertake to pay City its reasonable expenses for attorney's fees and
2739 investigation costs necessary to investigate the suitability of any proposed assignee, and to review
2740 and finalize any documentation required as a condition for approving any such assignment;

2741 b. Contractor shall pay the City a transfer fee equal to 1% of the Gross Revenues times the number
2742 of years (pro-rated for partial years) remaining under this Agreement (based on actual rate
2743 revenues for the prior 12-months);

2744 c. Contractor shall furnish City with audited financial statements of the proposed assignee's
2745 operations for the immediately preceding three (3) operating years;

2746 d. A proforma financial statement (income statement and balance sheet) for the proposed assignee
2747 with the projected results of operations assuming that the assignment is completed. Such
2748 proforma financial statement shall reflect any debt to be incurred by the assignee as part of the
2749 acquisition of Contractor's operations; and,

2750 e. Contractor shall furnish City with satisfactory proof: (i) that the proposed assignee has at least ten
2751 (10) years of Discarded Materials management experience on a scale equal to or exceeding the
2752 sale of operations conducted by Contractor under this Agreement; (ii) that in the last five (5) years,
2753 the proposed assignee has not suffered any significant citations or other censure from any
2754 Federal, State, or local agency having jurisdiction over its Discarded Materials management
2755 operations due to any significant failure to comply with State, Federal, or local Environmental
2756 Laws and that the assignee has provided City with a complete list of such citations and censures;

2757 (iii) that the proposed assignee has at all times conducted its operations in an environmentally
2758 safe and conscientious fashion; (iv) that the proposed assignee conducts its Discarded Materials
2759 management practices in accordance with sound Discarded Materials management practices in
2760 full compliance with all Federal, State, and local laws regulating the Collection and Disposal of
2761 Discarded Materials including Hazardous Material; and, (v) of any other information required by
2762 City to ensure the proposed assignee can fulfill the Terms of this Agreement in a timely, safe and
2763 effective manner.

2764 Under no circumstances shall City be obliged to consider any proposed assignment by City if Contractor is
2765 in default at any time during the period of consideration.

2766 **13.7 NO THIRD-PARTY BENEFICIARIES**

2767 This Agreement is not intended to, and will not be construed to, create any right on the part of any third
2768 party to bring an action to enforce any of its terms.

2769 **13.8 WAIVER**

2770 The waiver by either Party of any breach or violation of any provisions of this Agreement shall not be
2771 deemed to be a waiver of any breach or violation of any other provision nor of any subsequent breach of
2772 violation of the same or any other provision. The subsequent acceptance by either Party of any monies
2773 which become due hereunder shall not be deemed to be a waiver of any pre-existing or concurrent breach
2774 or violation by the other Party of any provision of this Agreement.

2775 **13.9 AFFILIATED COMPANIES**

2776 Contractor's accounting records shall be maintained on a basis showing the results of Contractor's
2777 operations under this Agreement separately from operations in other locations, as if Contractor were an
2778 independent entity providing service only to City. The costs and revenues associated with providing
2779 service to City shall not be combined, consolidated or in any other way incorporated with those of other
2780 operations conducted by Contractor in other locations, or with those of an Affiliate.

2781 If Contractor enters into any financial transactions with a Related Party Entity for the provision of labor,
2782 equipment, supplies, services, capital, etc., related to the furnishing of service under this Agreement, that
2783 relationship shall be disclosed to City, and in the financial reports submitted to City. In such event, City's
2784 rights to inspect records, and obtain financial data shall extend to such Related Party Entity or entities.

2785 **13.10 TRANSITION TO NEXT CONTRACTOR**

2786 Prior to, and at, the end of the Term or in the event this Agreement is terminated for cause prior to the
2787 end of the Term, Contractor shall cooperate fully with City and any subsequent Discarded Materials
2788 enterprise it designates to assure a smooth transition of Discarded Materials Handling Services.
2789 Contractor's cooperation shall include, but not be limited to, providing both the City and subsequent
2790 Discarded Materials enterprise with route lists, Billing information, lists of gate or other access codes and
2791 information needed for entry to service areas, Container placement areas by address, levels of service
2792 including any special needs or services required by each location, and other operating records needed to
2793 service all Premises covered by this Agreement. In recognition of the difficulty inherent in Customer's
2794 difficulty or inability to store two sets of Containers, Contractor shall remove its Containers in coordination
2795 with the distribution of Containers by the incoming service provider. Contractor shall cooperate with the

2796 City and incoming service provider in agreeing to the timing of Container removal; if Parties cannot agree
2797 on a phase-out schedule and Contractor does not remove Containers in a timely manner that requires
2798 Customers to store two Containers, City, incoming service provider, or another entity may remove
2799 Contractor's Containers and seek cost reimbursement from Contractor through its performance bond,
2800 letter of credit or other means. The failure to cooperate with City following termination shall be
2801 conclusively presumed to be grounds for specific performance of this covenant and/or other equitable
2802 relief necessary to enforce this covenant.

2803 Contractor shall, to the maximum extent feasible provide a new service provider with all keys, security
2804 codes and remote controls used to access garages and Bin enclosures. Contractor shall be responsible for
2805 coordinating Transfer immediately after Contractor's final pickups, so as not to disrupt service. Contractor
2806 shall provide City with detailed route sheets containing service names and addresses, Billing names and
2807 addresses, monthly rate and Service Levels (quantity, material type, and size of Containers and pickup
2808 days) at least 90 days prior to the transition date and provide an updated list two weeks before the
2809 transition and a final list of changes the day before the transition. Contractor shall provide means of
2810 access to the new service provider at least one full calendar day (excluding Saturday, Sunday and Holidays
2811 as defined in Exhibit A) prior to the first day of Collection by another party, and always within sufficient
2812 time so as not to impede in any way the new service provider from easily servicing all Containers.

2813 Contractor to provide documentation of any Customer declining request to provide keys, security codes,
2814 and/or remote controls used to access garages and Bin enclosures.

2815 **13.11 CONTRACTOR'S INVESTIGATION**

2816 Contractor has made an independent investigation (satisfactory to it) of the conditions and circumstances
2817 surrounding the Agreement and the work to be performed by it.

2818 **13.12 CONDEMNATION**

2819 City fully reserves the rights to acquire Contractor's property utilized in the performance of this
2820 Agreement, by purchase or through the exercise of the right of eminent domain. This provision is additive,
2821 and not intended to alter the rights of the Parties set forth in Article 10.

2822 **13.13 NOTICE PROCEDURES**

2823 All notices, demands, requests, proposals, approvals, consents, and other communications, which this
2824 Agreement requires, authorizes or contemplates, shall be in writing and shall either be personally
2825 delivered to a representative of the Parties at the address below or deposited in the United States mail,
2826 first class postage prepaid, addressed as follows:

2827 If to City:

2828 City of South Gate
2829 Attn: City Manager
2830 8650 California Avenue, CA 90280
2831 (323) 563-9500
2832

2833 If to Contractor:

2834
2835
2836
2837
2838
2839
2840
2841
2842



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.

2843 **13.14 REPRESENTATIVES OF THE PARTIES**

2844 References in this Agreement to the "City" shall mean the City's elected body and all actions to be taken
2845 by City except as otherwise provided in this Section 13.14. Each reference to an act performed by, or
2846 obligation of the City Manager in this Agreement is itself a delegation of authority from the City. The City
2847 may delegate, in writing, further authority to the City Manager and/or to other City officials and may
2848 permit such officials, in turn, to delegate in writing some or all of such authority to subordinate officers.
2849 The Contractor may rely upon actions taken by such delegates if they are within the scope of the authority
2850 properly delegated to them.

2851 The Contractor shall, by the Effective Date, designate in writing a responsible officer who shall serve as
2852 the representative of the Contractor in all matters related to the Agreement and shall inform City in
2853 writing of such designation and of any limitations upon his or her authority to bind the Contractor. City
2854 may rely upon action taken by such designated representative as actions of the Contractor unless they
2855 are outside the scope of the authority delegated to him/her by the Contractor as communicated to City.

2856 **13.15 COMPLIANCE WITH MUNICIPAL CODE**

2857 Contractor shall comply with those provisions of the municipal code of City which are applicable, and with
2858 any and all amendments to such applicable provisions during the Term of this Agreement.

2859 **13.16 COOPERATION FOLLOWING TERMINATION**

2860 At the end of the Term or in the event this Agreement is terminated prior to the end of the Term,
2861 Contractor shall cooperate fully with City and any subsequent Contractor to assure a smooth transition of
2862 Discarded Materials management services. Contractor's cooperation shall include, but not be limited to,
2863 providing operating records needed to service all properties covered by this Agreement. The failure to
2864 cooperate with City following termination shall be conclusively presumed to be grounds for specific
2865 performance of this covenant and/or other equitable relief necessary to enforce this covenant.

2866 **13.17 COMPLIANCE WITH IMMIGRATION LAWS**

2867 Contractor shall be knowledgeable of and comply with all local, State, and Federal laws which may apply
2868 to the performance of this Agreement. Contractor warrants and represents that all of its employees,
2869 including any and all prospective employees hired to perform services for the City under this Agreement
2870 and the employees of any Subcontractor retained by the Contractor to perform a portion of the services
2871 under this Agreement, are and will be authorized to perform the services contemplated by this Agreement
2872 in full compliance with all applicable State and Federal laws, rules and regulations, including, but not

2873 limited to, the Immigration Nationality Act of 1952 (commencing with Section 1101 of Title 8 of the United
2874 States Code), and the Immigration Nationality and the Immigration Reform and Control Act of 1986
2875 (commencing with Section 1324a of Title 8 of the United States Code), as amended. Contractor agrees to
2876 verify the legal status of all of its employees and provide documentation of such verification whenever
2877 requested by the City. If Contractor discovers that any employee it has retained is not in compliance with
2878 Immigration Laws, Contractor agrees to terminate such employee.

2879 **13.18 GUARANTEE OF CONTRACTOR'S PERFORMANCE**

2880 Pursuant to a guarantee in substantially the form attached as Exhibit G, [REDACTED] a
2881 corporation which owns all of the issued and outstanding common stock of Contractor, has agreed to
2882 guarantee Contractor's performance of this Agreement. The Guarantee is being provided no later than
2883 ten (10) days subsequent to the execution of this Agreement.

2884 **ARTICLE 14.** 2885 **MISCELLANEOUS AGREEMENTS**

2886 **14.1 ENTIRE AGREEMENT**

2887 This Agreement is the entire agreement between the Parties with respect to the subject matter hereof
2888 and supersedes all prior and contemporaneous oral and written agreements and discussions. Each Party
2889 has cooperated in the drafting and preparation of this Agreement and this Agreement shall not be
2890 construed against any Party on the basis of drafting. This Agreement may be amended only by an
2891 agreement in writing, signed by each of the Parties hereto.

2892 **14.2 SECTION HEADINGS**

2893 The article headings and section headings in this Agreement are for convenience of reference only and
2894 are not intended to be used in the construction of this Agreement nor to alter or affect any of its
2895 provisions.

2896 **14.3 REFERENCES TO LAWS**

2897 All references in this Agreement to laws and regulations shall be understood to include such laws as they
2898 may be subsequently amended or recodified, unless otherwise specifically provided herein.

2899 **14.4 INTERPRETATION**

2900 This Agreement, including the Exhibits attached hereto, shall be interpreted and construed reasonably
2901 and neither for nor against either party, regardless of the degree to which either party participated in its
2902 drafting.

2903 **14.5 AMENDMENTS**

2904 This Agreement may not be modified or amended in any respect except in writing signed by the Parties.

2905 **14.6 SEVERABILITY**

2906 If any non-material provision of this Agreement is for any reason deemed to be invalid and unenforceable,

2907 the invalidity or unenforceability of such provision shall not affect any of the remaining provisions of this
2908 Agreement, which shall be enforced as if such invalid or unenforceable provision had not been contained
2909 herein.

2910 **14.7 COUNTERPARTS**

2911 This Agreement may be executed in counterparts, each of which shall be considered an original.

2912 **14.8 EXHIBITS**

2913 Each of the Exhibits identified as Exhibit "A" through "M" is attached hereto and incorporated herein and
2914 made a part hereof by this reference. In the event of a conflict between the terms of this Agreement and
2915 the terms of an Exhibit, the terms of this Agreement shall control. In the event of a conflict between
2916 Exhibit L, and any other Exhibit(s), such other Exhibit(s) shall control.

2917 **14.9 NON-WAIVER PROVISION**

2918 Failure of either party to exercise any of the remedies set forth herein within the time periods provided
2919 for shall not constitute a waiver of any rights of that party with regard to that failure to perform or
2920 subsequent failures to perform whether determined to be a breach, excused performance or unexcused
2921 defaults by the other party.

2922 **14.10 ATTORNEYS' FEES**

2923 If either party to this Agreement is required to initiate or defend or made a party to any action or
2924 proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding,
2925 in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to
2926 reasonable attorney's fees. Attorney's fees shall include attorney's fees on any appeal, and, in addition,
2927 a party entitled to attorney's fees shall be entitled to all other reasonable costs for investigating such
2928 action, taking depositions and discovery and all other necessary costs the court allows which are incurred
2929 in such litigation. All such fees shall be deemed to have accrued on commencement of such action and
2930 shall be enforceable whether or not such action is prosecuted to judgment.

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, Statutes 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 DEFINITIONS

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.

EXHIBIT A DEFINITIONS

“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

EXHIBIT A DEFINITIONS

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 DEFINITIONS

“Contractor” means [REDACTED], 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 [REDACTED] 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.

EXHIBIT A DEFINITIONS

(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

EXHIBIT A DEFINITIONS

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 DEFINITIONS

"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.

EXHIBIT A DEFINITIONS

“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;

EXHIBIT A DEFINITIONS

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.

EXHIBIT A DEFINITIONS

“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

EXHIBIT A DEFINITIONS

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

EXHIBIT A DEFINITIONS

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

EXHIBIT A DEFINITIONS

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

EXHIBIT B1 SINGLE-FAMILY RESIDENTIAL SERVICES

- 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

EXHIBIT B1

SINGLE-FAMILY RESIDENTIAL SERVICES

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:**

EXHIBIT B2

MULTI-FAMILY RESIDENTIAL SERVICES

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.

EXHIBIT B2 MULTI-FAMILY RESIDENTIAL SERVICES

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

EXHIBIT B3 COMMERCIAL SERVICES

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

EXHIBIT B3 COMMERCIAL SERVICES

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. Contractor 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

EXHIBIT B4 CITY SERVICES

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

EXHIBIT B4 CITY SERVICES

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.

EXHIBIT B4 CITY SERVICES

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

EXHIBIT B4 CITY SERVICES

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 Maintenance 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.

EXHIBIT C

PUBLIC EDUCATION & OUTREACH REQUIREMENTS

- 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 be 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: <ol style="list-style-type: none"> 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

		A	B	C
Row	Index	Old Index Value	New Index Value	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

		D	E	F	G
Row	Example Rate Categories	Current Customer Rate (2)	Percentage Change in Index (from Column C)	Rate Increase or Decrease (Column D x Column E)	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 week	\$ 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 week	\$ 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: $(\text{Discarded Materials Collected} - \text{Solid Waste Collected} - \text{Processing Residue Disposed}) / \text{Discarded Materials Collected}$.

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

EXHIBIT F REPORTING REQUIREMENTS

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.).

EXHIBIT F

REPORTING REQUIREMENTS

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

EXHIBIT F REPORTING REQUIREMENTS

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 [redacted] day of [redacted], 2022.

THIS GUARANTY is made with reference to the following facts and circumstances:

- A. [redacted] **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 [redacted] [redacted], (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,

EXHIBIT G CORPORATE GUARANTY

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

EXHIBIT G CORPORATE GUARANTY

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

SURETY

By: _____
(PRINCIPAL) (SEAL)

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

CITY OF SOUTH GATE
Solid Waste Rates as of July 1, 2021*

EXHIBIT A

P. 1

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 reflects 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 reflects 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 container 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

CITY OF SOUTH GATE
Solid Waste Rates as of July 1, 2021*

EXHIBIT A

P. 2

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	
Front Load Compactor	2 yard	3 yard	4 yard	5 yard	6 Yard	
	\$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						
<i>Commercial Recycle</i>	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 Additional 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 Charge	\$132.95

10
286

CITY OF SOUTH GATE
Solid Waste Rates as of July 1, 2021*

EXHIBIT A

P. 3

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

DESIRED PROPOSER EXPERIENCE REQUIREMENTS CHECKLIST

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).

<u>Requirement</u>	<u>Yes</u>	<u>No</u>
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 Driver	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

OCT 13 2021
5:10 pm

City of South Gate
CITY COUNCIL

AGENDA BILL


For the Regular Meeting of: October 26, 2021

Originating Department: Public Works

Department Director:


Arturo Cervantes

Interim City Manager:


Chris Jeffers

SUBJECT: RESOLUTION SUPPORTING SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT PROPOSED RULE 1109.1 TO ACHIEVE NOX EMISSIONS REDUCTIONS FROM PETROLEUM REFINERIES AND RELATED OPERATIONS

PURPOSE: Mayor Rios and Vice Mayor Avalos requested that the City Council consider adopting a resolution in support of the South Coast Air Quality Management District Proposed Rule 1109.1 which requires refineries and related facilities to install widely available and cost-effective pollution control equipment that reduces harmful air pollutants, such as nitrogen oxides, in communities already overburdened by toxic emissions.

RECOMMENDED ACTIONS: The City Council will consider:

- a. Adopting a Resolution in support of the South Coast Air Quality Management District Proposed Rule 1109.1; and
- b. Authorizing the Mayor to execute the Resolution in a form acceptable to the City Attorney.

FISCAL IMPACT: None.

ANALYSIS: None.

BACKGROUND: At the September 28, 2021, Council meeting, representatives from Earth Justice made a presentation on the proposed AQMD Rule 1109.1. Since this was not an action item for consideration, Mayor Rios and Vice Mayor Avalos requested that if be agendized for Council discussion and possible action.

The South Coast Air Quality Management District Proposed Draft Rule 1109.1 entitled "Emissions of Oxides of Nitrogen from Petroleum Refineries and Related Operations," [<http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules/rule-1109-1#>] incorporated herein by reference, will require refineries and related facilities to install pollution control equipment that reduces harmful air pollutants, such as nitrogen oxides (NOx), in communities already overburdened by toxic emissions. The Refinery Rule is necessary because the prior industry-backed market-based system, known as RECLAIM, failed to clean up our air. The Refinery Rule implements a "command-and-control" system in place of RECLAIM that will provide much-needed relief for communities as it will ensure that refineries actually control their dangerous emissions.

For decades, petroleum refineries have avoided installing life-saving pollution controls through their participation in the RECLAIM program. This program allowed facilities to either buy RECLAIM Trading Credits or install pollution controls to achieve the maximum amount of emission reductions from their operations. Unfortunately, RECLAIM has not been effective in getting refineries and related facilities to

control NOx pollution because it was cheaper for refineries to buy pollution credits than it was to install life-saving pollution controls. In fact, 88% of pollution-emitting equipment at these facilities does not meet applicable air emissions limits. Under the Refinery Rule, over 200 pieces of equipment will need to be upgraded or modified, including heaters, boilers, gas turbines, and flares, among others. Some of this equipment was originally installed decades ago, some as far back as the 1960s.

NOx is harmful to people's health and the environment. Exposure to NOx can cause a range of symptoms, including fatigue, headache, abdominal pain, strained breathing, lung disease, and increased risk of respiratory infection in children. NOx also combines with volatile organic compounds to create ozone. The South Coast Air Basin continues to be the most ozone-polluted region in the country and fails to meet both state and federal ozone air quality standards. Breathing elevated levels of ozone can cause chest pain, coughing, throat irritation, reduced lung function, damage to lung tissue, and exacerbation of certain conditions, such as asthma, bronchitis, and emphysema. Thus, significant NOx pollution from petroleum refineries worsens the levels of lung-burning ozone that harm individuals, particularly children and the elderly.

Petroleum refineries are among the largest stationary sources of air pollution in the South Coast Air Basin. The refineries and refinery-related facilities that will be subject to the Refinery Rule emit over 60% of the total NOx emissions released by all sources in the RECLAIM program.

As part of its rulemaking, the South Coast Air Quality Management District conducted a Socioeconomic Impact Assessment of the Refinery Rule to evaluate its impacts on regional jobs and health. The assessment found that the Refinery Rule will have a positive job impact. From 2022 to 2032, the Refinery Rule will create an average of 1,837 jobs annually. Specifically in 2032, the rule will create about 4,435 additional jobs. For health impacts, the Refinery Rule will result in about 6,200 fewer asthma attacks and nearly 21,400 fewer work loss days between 2023 and 2037. The monetized value of these health benefits ranges from \$2.6 to \$3.5 billion.

- ATTACHMENTS:**
- A. Proposed Resolution
 - B. Prop Rule 1109.1 Fact Sheet

AM:lc

RESOLUTION NO.

**CITY OF SOUTH GATE
LOS ANGELES COUNTY, CALIFORNIA**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOUTH GATE,
CALIFORNIA, IN SUPPORT OF A STRONG SOUTH COAST AIR
QUALITY MANAGEMENT DISTRICT PROPOSED RULE 1109.1 TO
ACHIEVE NOX EMISSION REDUCTIONS FROM PETROLEUM
REFINERIES AND RELATED OPERATIONS**

WHEREAS, the South Coast Air Quality Management District (“Air District”) is the regulatory agency responsible for improving air quality in the South Coast Air Basin;

WHEREAS, the South Coast Air Basin continues to be the most ozone-polluted in the country and fails to meet both state and federal ozone air quality standards;

WHEREAS, ozone has a range of respiratory health impacts including lung irritation and inflammation, and can undermine lung formation in children;

WHEREAS, nitrogen oxide (“NOx”) emissions from industrial operations contribute to the formation of ozone in the region;

WHEREAS, petroleum refineries and related operations (collectively “petroleum refineries”) are one of the largest stationary sources of NOx emissions in the South Coast Air Basin;

WHEREAS, petroleum refineries in general have avoided installing available and life-saving pollution controls to reduce NOx emissions for decades through their participation in the NOx Regional Clean Air Incentives Market (“RECLAIM”) program, a market-based emissions trading program administrated by the Air District;

WHEREAS, the Air District is ending the RECLAIM program and developing Proposed Rule 1109.1 to transition petroleum refineries to a command-and-control regulatory structure;

WHEREAS, the Air District Proposed Draft Rule 1109.1 entitled “Emissions of Oxides of Nitrogen from Petroleum Refineries and Related Operations,” [<http://www.aqmd.gov/home/rules-compliance/rules/scaqmd-rule-book/proposed-rules/rule-1109-1#>] incorporated herein by reference, will require petroleum refineries to install available and life-saving pollution controls to reduce NOx emissions;

WHEREAS, Proposed Rule 1109.1 is expected to reduce NOx emissions from petroleum refineries by 6.5 to 8 tons per day;

WHEREAS, Proposed Rule 1109.1 is necessary for the South Coast Air Basin to meet state and federal ozone air quality standards; and

WHEREAS, Proposed Rule 1109.1 will finally provide much needed emission reductions for communities at the fenceline of petroleum refineries and communities throughout the South Coast Air Basin.

NOW THEREFORE, THE CITY COUNCIL FOR THE CITY OF SOUTH GATE, CALIFORNIA, 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. Based on the above recital and other information provided by City staff at the City Council Meeting of October 26, 2021, the City Council hereby endorses the South Coast Air Quality Management District's proposed Rule 1109.1.

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 26th 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, City Attorney

THE REFINERY RULE: CLEAN AIR NOW

The Refinery Rule (or Proposed Rule 1109.1) will require refineries and related facilities to finally install pollution control equipment that reduces harmful air pollutants, such as nitrogen oxides (NO_x), in communities already overburdened by toxic emissions. The Refinery Rule is necessary because the prior industry-backed market-based system failed to clean up our air. The Refinery Rule implements a “command-and-control” system in place of RECLAIM that will provide much-needed relief for communities as it will ensure that refineries actually control their dangerous emissions.

Decades of Uncontrolled Pollution

For decades, petroleum refineries have avoided installing life-saving pollution controls through their participation in the RECLAIM program. This program allowed facilities to either buy RECLAIM Trading Credits or install pollution controls to achieve the maximum reduction in emissions. Unfortunately, the market model has not been effective in getting refineries and related facilities to control NO_x pollution because it was cheaper for refineries to buy pollution credits than it was to install life-saving pollution controls. In fact, 88% of pollution emitting equipment at these facilities does not meet applicable air emissions limits. Under the Refinery Rule, over 200 pieces of equipment will need to be upgraded or modified, including heaters, boilers, gas turbines, and flares, among others. Some of this equipment was originally installed decades ago, as far back as the 1960s.

Quick Facts

Facilities Covered: 9 refineries, 3 small refineries, and 4 related operations for a total of 16 facilities

Expected Emissions Reductions: 7 to 8 tons of NO_x per day

Number of units that will be Upgraded: Over 200

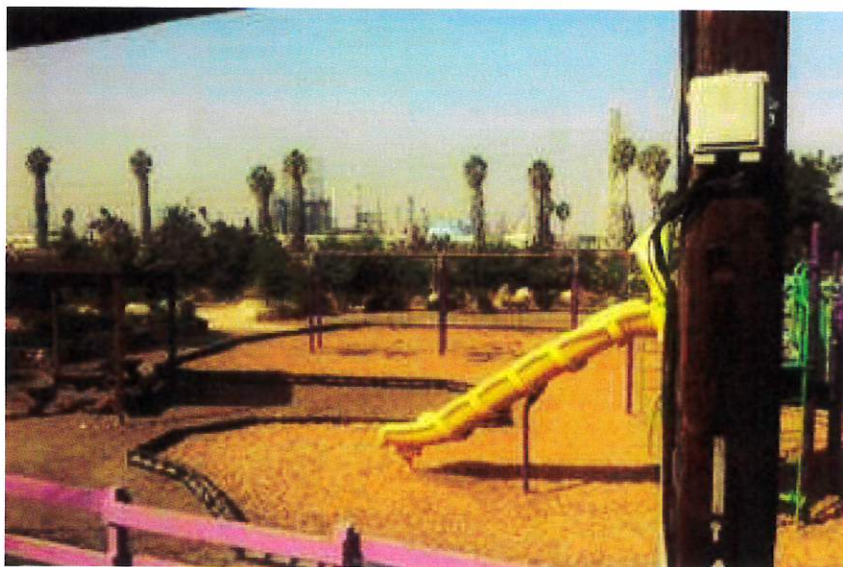
Regions Affected: portions of Los Angeles, Riverside, and San Bernardino counties and all of Orange County

Key Terms

Command-and-control: Regulatory structure being implemented in place of RECLAIM that involves the establishment of an emission limit for each equipment category

NO_x: Nitrogen oxides; harmful air pollutant emitted by refineries

RECLAIM: Regional Clean Air Incentives Market; market-based program used to control NO_x emissions



Grave Harm to Frontline Communities

NOx is harmful to people's health and the environment. Exposure to NOx emissions can cause a range of symptoms, including fatigue, headaches, abdominal pain, strained breathing, lung disease, and an increased risk of respiratory infections in children. NOx also combines with volatile organic compounds to create ozone. Breathing elevated levels of ozone can cause chest pain, coughing, throat irritation, reduced lung function, damage to lung tissue, and exacerbation of certain conditions, such as asthma, bronchitis, and emphysema. Thus, the significant NOx pollution from petroleum refineries worsens the levels of lung-burning ozone that harm individuals, particularly children and the elderly.

Petroleum refineries are among the largest stationary sources of air pollution in the South Coast. The refineries and refinery-related facilities that will be subject to the Refinery Rule emit over 60% of the total NOx emissions released by all sources in the RECLAIM program. Further, petroleum refineries are among the largest point sources of NOx pollution in the Wilmington-Carson-West Long Beach area, contributing 29% of all NOx emissions.



Opportunities to Get Involved

The Governing Board is scheduled to vote on Refinery Rule 1109.1 on November 5 at 9:00 am.

[Call or send an email](#) to the Governing Board members and encourage them to support a strong Refinery Rule 1109.1.

Join us on Twitter to push [@SouthCoastAQMD](#) to implement a [#RefineryRule](#) to curb harmful emissions and tackle [#RefineryDangers](#).

1. To respond to the public health emergency with respect to COVID, or its negative economic impacts including assistance to households, small businesses, and nonprofits or aid impacted industries.
2. To respond to workers performing essential work during the COVID public health emergency.
3. For the provision of government services, to the extent of the reduction in revenue of such local government due to COVID.
4. To make necessary investments in water, sewer, or broadband infrastructure.

The ARPA does have direct funding allocations for other items such as renter and homeowner assistance, homeless intervention, and infrastructure projects that will be distributed by either the state and/or federal governments.

Expenses

Both the League of California Cities and National League of Cities are suggesting that local government prioritize revenue losses and expenditures incurred to be reimbursed from the ARPA funds. In addition, they strongly suggest that the funds be treated as the one-time sources they are and that ARPA not be used for programs that would need on-going financial support to function. Finally, they believe capital projects should be strongly considered as a way of improving the community's infrastructure which will not only benefit residents today, but future generations as well.

During the budget process for Fiscal Year 2021-22, staff did propose small amounts of funding for city operations that were related to COVID such as the enhanced janitorial work related to COVID treatment; homeless encampment clean up; and so forth. A full list of those items and amount are included in Exhibit A.

Revenue

The ARPA is the first piece of legislation that allows for federal funding to backfill the loss of revenues due to COVID. The revenue loss calculation accepted is the difference of the revenues received in the fiscal year prior to COVID versus the fiscal years impacted by the pandemic. Under the guidelines, we look at the 12 months of revenue prior to December 31, 2020, as the base year for determining this formula. Every twelve months after that, the guidelines project your revenue should grow by a minimum of 4.1% and any short fall to those projections, allows ARPA funds to be used to make up the difference.

Summary

Staff is recommending the following programs for consideration:

1. **General Fund and Special Revenue Reimbursement (\$8,787,074):** Restore funds lost due to COVID from January 2020 through December 2024. We have engaged our Independent Auditing firm, The Pun Group, to calculate the reimbursable amount for year ending December 31, 2020. Their calculation indicates the City can claim up to \$8,787,074.
2. **City Services Reimbursement (\$744,216):** Reimburse expenditures incurred in response to COVID from March 3, 2021 through December 2024. For discussion purposes, reimbursements will be limited to city services such as the following: on-going janitorial enhanced effort; public signage to keep current with state and county requirements; assisting testing and vaccination sites; and developing and monitoring a required Cal-OSHA COVID-IPP response plan. Eligible city services included, but are not limited to, the following:

a. Janitorial enhanced effort	\$ 86,790
b. Homeless encampment clean ups	\$ 30,000
c. Phone System	\$ 77,520
d. City Webpage/social media	\$ 55,500
e. Boucher Law – COVID IPP Plan	\$ 15,000
f. Client First – Amendment #1	\$ 79,700
g. Core Network Equipment (AS)	\$199,867
h. Sanitary Sewer Relining Project	<u>\$199,839</u>
Total	\$744,216

3. **Mental Health Services (\$525,000):** Designate \$175,000 for mental health assistance per year until 2023. The City would issue a Request for Proposals with the criteria requiring certified counseling/clinical services paid on a flat fee service. Based on initial research for the Los Angeles area, we would expect the rate to range between \$140 to \$160 per hour. With that in mind, the RFP can set an annual service goal of 800 to 1,100 hours annually. The actual number of clients served would depend on the number of sessions undertaken with each client. Service providers would be required to verify that participants’ needs are COVID related and that costs are justifiable under ARPA criteria.

4. **Statewide Emergency Residential Rental Relief Program (\$85,000):** The State of California has budgeted \$5.2 billion to fund a statewide residential rental relief program. Our goal would be to direct eligible individuals to this program and assist them with information. In order to do communication and answer questions, we would staff a desk at City Hall through a third party to handle those inquiries at least two days a week. The request of \$85,000 would also allow us to provide information flyers to renters and possibly set up information booths in key points of the City to facilitate the distribution of information. We could also use our webpage to assist in providing information.

5. **Small Business Assistance Grants (\$250,000):** Designate \$250,000 in Fiscal Year 2021/22 for small business rental/utility assistance grants to provide up to 6 months of rental/utility assistance, not to exceed \$10,000. Beneficiaries may include hospitality industries and those businesses with under 75 employees. The program will be managed by City staff/consultants with the assistance of local business organizations. Priority would initially be placed on businesses that did not receive any prior assistance in the previous 12 months.

6. **Housing for Homeless (\$3,000,000):** Designate \$3 million toward projects and programs that house unsheltered individuals and families. Such projects and programs may include:
 1. Partnership with a provider like Project Homekey to provide up to 20 units of housing in local motels.
 2. Participation in the LCA1 (Local Coordinating Alliance Area 1) Bell Shelter program.
 3. A landlord incentive program to house qualified unsheltered individuals. These funds would be leveraged with county and state funds.
 4. Short term emergency shelter vouchers.

It is important to note that individuals suffering homelessness have a variety of needs and or desires, thus there is no single solution program. Based on the last LAHSA count, South Gate

had nearly 400 individuals identified, with a five-year average of over 250 (2016-20). Needing locations that are in close proximity and potentially offer full wrap around services as opposed to just simple sheltering functions are more successful in this area. With the recent action by the City of Los Angeles reinstating enforcement of illegal camping, it is likely we could see increases in the above number.

Staff has been in discussion with LCA 1 communities in obtaining a commitment for 40 beds through the Bell Shelter program for use by the 8 LCA 1 cities. This is a unique opportunity to access a local shelter with a commitment to hold these beds for our combined use. Currently, the cost for South Gate is between \$125,000 to \$228,000, annually, depending on the final formula between the LCA 1 cities. There is a strong possibility that a significant portion of the cost could be offset through a grant program in the first and second years.

7. **Homeless Outreach Program (\$1,000,000):** Designate \$1,000,000 toward outreach programs for unsheltered individuals and/or families to include enhanced MET Team assistance for the City in FY 2021-22 and FY 2022-23. The cities of Anaheim, Huntington Beach and Garden Grove recently began operating programs where non-sworn teams respond to calls dealing with homeless individuals more commonly known as “welfare checks.” Their programs are run through a mental health nonprofit group called Be Well OC. The goal would be to seek a similar outreach service seven days a week. Their programs have permanently stationed mobile teams in the community that respond to police calls dealing with homeless individuals rather than a sworn individual. The team is evidently made up of one crisis worker and one EMT. In those cities, it is estimated the mobile team will relieve their police of about 10% to 12% of calls. Whether our city would experience those benefits is unclear. This is a relatively new program, and it is unclear if such a provider exists in the Los Angeles County area as it seems to now exist in Orange County.
8. **Job Training Services (\$500,000):** Designate up to \$500,000 to assist HUB Cities Consortium in locating in the City of South and providing direct services to our community and those in the sub-region. HUB Cities has requested such funding and we are seeking additional justification from them prior to bringing any proposal for consideration. The goal of assisting to locate HUB Cities in the city has been a high priority by the City Council, previously. HUB Cities is attempting to locate in the Tweedy Mile area which would make them more accessible to our community and provide some ancillary benefit to merchants in the surrounding area.
9. **Telecommunications (\$1,500,000):** Designate \$1.5 million to implement a broadband project that can expand the City’s telecommunications capacity. Currently, the Gateway Cities COG is considering doing a regional plan. Whether or not we decided to proceed in that direction or proceed on our own path, can be discussed in greater detail over the coming months. However, this amount could be reduced or supplemented by state and federal grants as both entities have made this effort a high priority in the coming years.
10. **Food Insecurity Program (\$170,000):** Designate \$85,000 for a Food Insecurity program in FY 21-22 and FY 2022-23 to expand the current program with Northgate and Fiesta Taxi. Additionally, work with a regional food bank for bi-monthly food distributions throughout the city. Currently, with about \$85,000 in CDBG funds, we are able to provide 115 families with groceries using Northgate Grocers and Fiesta Taxi.

- 11. Mobile Health Clinics (\$300,000):** Designate \$100,000 annually through 2024 for a mobile health clinic to provide health screenings such as eyesight, blood pressure, COVID testing, possible cancer, and diabetes. The goal would be to partner with a healthcare provider to provide the service. It is estimated that we would try to have a monthly event that rotates throughout the City, with potentially staffing at one or two major city events during the year.
- 12. Pocket Parks (\$2,000,000):** Designate \$2 million for the creation of pocket parks in qualified census tract areas that are not within a 10-minute walk of a park/open space area. These pocket parks are designed to be small-scale and provide a safe and inviting environment for surrounding community members. They meet a variety of needs and functions including small event space, play areas for children, spaces for relaxing or meeting friends so a neighborhood can reengage each other in sociable places. There are significant areas of the city where housing density, some of the highest in Los Angeles County, has removed open space on residential properties and an individual must drive to a park or walk distances much greater than 10 minutes to access such open space. Organizations such as the Trust for Public Lands has assisted in the funding and development of such parks in urban areas.
- 13. Cesar Chavez Park Playground (\$200,000):** Designate \$200,000 to develop a playground at Cesar Chavez Park. This is currently a CIP project within the 5-year CIP program for FY 21-22.
- 14. Pedestrian Walkways and Lighting (\$2,500,000):** Designate \$2,500,000 in pedestrian improvements and lighting upgrades to enhance pedestrian circulation throughout qualified census tract areas.

Total Appropriation/designation - **\$21,561,290.**

As stated, the City is receiving approximately \$34.55 million in ARPA funds. The undesignated amount would be \$12,988,710. After the first 12-month program, the City Council could reassess specific or all programs to adjust accordingly. The deadline to expend all funds is December 31, 2024 or, if legally obligated, the date will be December 31, 2026.

One additional area, we want to explore is the upgrading of emergency power at the Civic Center. Current apparatus limits emergency power to maintain services in some cases to just hours. Ideally, we should be self sufficient for up to one week. Under current circumstance, all phone, computers, and other technology systems would be lost to the general public whether through a natural disaster or simply an electrical transformer failure.

Should the City Council concur with the initial programs, then Staff could begin to bring proposals and detailed opportunities for final consideration by the City Council.

BACKGROUND: The worldwide Coronavirus Disease 2019 pandemic (COVID-19) is unprecedented in its size, scope, and impact. With over 31 million people infected and nearly 575,000 deaths in the United States as of April 19, 2021, the impact of this infectious and potentially deadly disease is unmatched. The impact, locally, has been devastating with nearly 18,600 infections and 225 deaths in South Gate during this same period of time.

To deal with this unprecedented pandemic, the state and Los Angeles County have issued several health orders that included, “Stay at Home” orders and, more recently, orders requiring all persons, regardless of vaccination status, to wear face coverings inside public and private businesses. State health officials continue to monitor and adjust the orders based on current information.

The COVID has made a tremendous impact upon residents and businesses. As of May 2021, the unemployment rate in the City of South Gate stands at 11.7%, with several sub-groups reaching 18% unemployment. In addition, we have seen many small businesses forced to close and are feared to never open their doors again.

On March 11, 2021, the American Rescue Plan Act was signed by President Biden included a \$1.9 trillion Economic Relief Plan that contains \$350 billion in direct aid to state, local, territorial, and tribal governments. Of this amount, local governments, including both counties and municipalities, were provided \$130.2 billion in emergency funding. The state and local fiscal recovery fund was designed to assist with the budget gaps created by the crisis and its economic shutdowns.

As of the writing of this report, the U.S. Treasury Department finalized the procedures and processes to claim the funding and the reporting requirements. As projects and programs are developed, the U.S. Treasury will continue to update eligibility criteria for agencies to follow. At this time, the burden of proof to demonstrate that projects and programs are COVID related will fall upon the cities.

Economic experts indicate that it may take 3 to 5 years before the national and global economies return to their normal cycles. The pandemic has been especially difficult on the retail and office sectors. For example, on-line retail sales grew about 19% to 36% last calendar year, while in-store sales fell by 3.2% over the same period throughout the U.S. It is expected the online sales will grow about 8% annually, while in-store sales will only grow about 5% for 2021 over last year 2020.

The goal of the proposed funding is to develop sustainable COVID recovery efforts. Economically disadvantaged communities and communities of color have minimal access to quality health care services. Federal statistics show that these communities have a higher rate of underlying health conditions that make them more susceptible to COVID related impacts leading to higher death rates and hospitalizations. ARPA, and the abovementioned City programs, are designed to improve access to better housing, food security, health services, open space, sustainable businesses, and jobs.

The ARPA provides a unique opportunity to make significant investments in community recovery efforts. By utilizing ARPA funds for previously described projects and programs, the City can free up its more restrictive resources, such as CDBG, to address ongoing infrastructure rehabilitation needs.

- ATTACHMENTS:**
- A. National Recreation & Parks Association, Issue Brief, “Creating Mini-Parks for Increased Physical Activity.”
 - B. Voice of OC, July 9, 2021, “Orange County Cities Join Growing Movement to Use Social Workers, Not Cops, for Homeless and Mental Health Response.”
 - C. Laist.com, August 25, 2021, “LA Is Set To Turn Its Troubled Rent Relief Program Over To The State.”



NRPA's mission is to advance parks, recreation, and environmental conservation efforts that enhance the quality of life for all people.

IN THIS ISSUE:

■ What is a Pocket Park?

■ Benefits

■ Funding

■ Step-By-Step Plans

■ Case Studies

■ Resources Index

Creating Mini-Parks for Increased Physical Activity



INTRODUCTION

Providing quality park and recreation space for inner city residents is increasingly challenged by the limited amount of available park space in urban areas. As a result of the diminishing access to parks and open spaces, the physical and recreational needs of urban youth often go unmet. To meet these growing needs, park and recreation agencies are in a position to play an important role in the conversion of unused areas and abandoned spaces into what are being called mini or pocket parks. These unique parks are often created out of vacant lots, rooftops and otherwise forgotten and unused spaces.

WHAT IS A POCKET PARK?

A pocket park is a small outdoor space, usually no more than ¼ of an acre, usually only a few house lots in size or smaller, most often located in an urban area surrounded by commercial buildings or houses on small lots with few places for people to gather, relax, or to enjoy the outdoors. They are also called vest pocket parks, a term first used in the 1960's. Pocket parks are urban open spaces on a small-scale and provide a safe and inviting environment for surrounding community members. They also meet a variety of needs and functions,

including: small event space, play areas for children, spaces for relaxing or meeting friends, taking lunch breaks, etc.

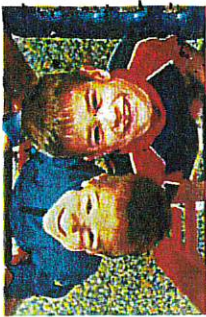
Successful "pocket parks" have four key qualities: they are accessible; allow people to engage in activities; are comfortable spaces and have a good image; and finally, are sociable places: one where people meet each other and take people to when they come to visit.

BENEFITS OF POCKET PARKS

It is important to note that pocket parks are not intended to service an entire city in the same way as a neighborhood or city park. Each should be created with the specific interests and needs of the contiguous community—that is, the nearby individuals and families for whose use it was originally intended (Olmos, 2008). *continued >*



7.



ACQUISITION/IMPLEMENTATION MECHANISMS

Many pocket parks have been created as a result of community groups organizing and rallying for more open space within the urban environment. Leftover spaces and other urban eyesores present opportunities for conversion to pocket parks,

offering important and desirable amenities to communities. These are often purchased and owned by cities, with the agreement that they will be run and maintained by a foundation or other organization if the city is unable to maintain the park itself. The benefits of these unique urban spaces often include one or several of the following:

- Support the overall ecology of the surrounding environment
- Help protect and conserve local wildlife, landscape, and heritage
- Reduce pollution, traffic, and consumption of resources, such as oil
- Empower local residents to make decisions that affect their community
- Make communities safer and more sociable
- Improve fitness and health
- Regenerate run-down areas
- Reinforce relationships between local authorities and communities

Though pocket parks vary according to specific purposes and locations, there are numerous characteristics that the majority has in common. For example:

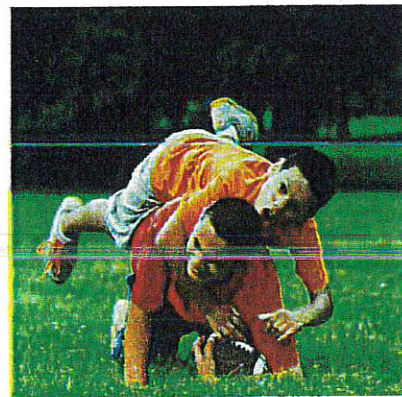
- Pocket park users should not have to walk more than 5 to 10 minutes to reach their destination.
- Since parking may or may not be provided, the parks should be accessible by both foot and bike, and should not require the use of a car.
- Parks should serve a resident population of approximately 500-1000 persons.
- Parks should strive to accommodate as many different users as possible, prioritizing the needs of surrounding neighborhoods.

Community gardens are a popular choice when creating a pocket park that is being designed for neighborhood interaction by people of all ages. Unlike playscapes, they typically do not include play structures; instead they provide the land, resources, and informational support necessary to grow food for local sale and consumption. Community gardens have a variety of purposes for the people they serve; they unite residents of all ages in fun and productive outdoor activities and facilitate the growth of community solidarity and neighborhood revitalization.

FUNDING POCKET PARKS

There are many possible funding sources for the development of pocket parks. The Trust for Public Land is one organization that offers assistance with private and public funding for mini-parks (Trust for Public Land, 2009). At the local level, public-private ventures, individual contributions, and philanthropic support are often solicited to underwrite start-up and equipment costs.

While some parks are financed almost entirely with private funds, many are typically financed by a combination of various funding sources. For example, capital support for the acquisition, design, and development of the 6th Avenue NW Pocket Park in Seattle, Washington consisted of joint contributions from the Pro Parks Levy, the Neighborhood Matching Fund, and the local community. These organizations continue to contribute towards enhancement of parks including: large lawn areas, landscaping, paths, neighborhood gathering areas and interactive features for children's play.



CREATING A POCKET PARK

In organizing pocket parks, designers must often work out a delicate balancing act so that all groups can use the space in peaceful co-existence.

There are no set designs for pocket

parks; each one is different depending on the size and use of the space, but because space is restricted and user needs are both diverse and vary throughout the day, conflicts can sometimes arise between different groups. Thus, park and recreation agencies can fulfill the community's vision for the parks by assisting in the development of an implementation strategy, beginning with small-scale, doable improvements that can immediately bring benefits to public spaces and the people who use them. More importantly, park and recreation agencies can help design parks to provide the maximum benefit to the community. Since mini-parks cannot provide all the benefits of large parks, park and recreation agencies can help identify what trade-offs may be necessary. As with any new park or recreation innovation, there are challenges in the development of pocket parks.

Some of the more commonplace examples of issues typically faced in the development of pocket parks include:

- Limited money and staff time
- Insufficient Pocket Parks to meet high demand
- Insufficient support for training and 'networking'
- Too few volunteers



ROTARY CENTENNIAL PARK

Location: Long Beach, California

Description: Rotary Centennial Park, a new Mini Park is located on the corner of Pacific Coast Highway and Junipero Street. The park was first constructed when the Rotary Club approached the department with the idea of collaborating on the construction of the new park in celebration of the 100th anniversary of Rotary International in 2005.

Challenges: Develop a viable plan converting the city-owned undeveloped land along the former Pacific Electric right-of-way that is surrounded by a densely developed area with nearly 80 percent of the residents living in apartments with no backyards.

Outcomes: To celebrate the 100th anniversary of Rotary International in 2005, the Long Beach Rotary Club raised \$100,000 to help design and construct a 1.2-acre park at Pacific Coast Highway and Junipero Avenue. Long Beach Rotary involved the public and stakeholders throughout the design process. Community input was translated into plans that incorporated a solar system theme with art installations of planets, a sundial sculpture, benches, turf, trees, playground equipment, and a shade shelter. These creative elements have made Rotary Centennial Park one of the most unique and inviting parks in the city and a welcome addition to a park-poor neighborhood. Custom engraved "Community Bricks" were sold at \$50 and \$100 each. The additional funds went to help pay for educational public art. The park was dedicated on May 21, 2005 on Rotary International's 100th anniversary.

Lessons Learned: Continuing support from the park's partner became a critical aspect of the project continuing success. The Rotary's involvement didn't stop with the park's creation and every month since the park opening, Long Beach Rotarians have held work parties to help clean, repair and maintain the park.

THE FARM-A-LOT PROGRAM

Location: Detroit, Michigan

Description: Detroit has more than 28,000 vacant parcels owned by the city almost half of them residential plots—that generate no significant tax revenue and cost more to maintain than the city can afford. Finding new uses for this land has become one of the most pressing challenges for a city that lost a quarter of its population in the past decade. There are groups and individuals all around the city who have begun to use vacant land — some privately owned, some city-owned — as personal gardens, community gardens and even full-scale farm operations.

Challenges: While gardens are widespread throughout the city, they are generally small in scale and comprise only a tiny fraction of the total number of vacant lots. Inadequate city resources are an obstacle to conscientious land use and effective community management of open space. In addition, gardeners are faced with a lack of long-term security and the issues of liability and insurance are not addressed.

Outcomes: The City of Detroit Recreation Department created and manages the Farm-A-Lot program whose goal is to facilitate the reuse of vacant city-owned lots for agriculture. Farm-A-Lot provides soil tilling services and free seeds to residents interested in using vacant lots in their neighborhoods for growing vegetables. When the Farm-a-Lot program which tills 500 to 600 urban gardens, hit the dirt, several of the city's most active "green" organizations came together to fill the void. These organizations, Greening of Detroit, Detroit Agricultural Network (DAN), Michigan State University Extension and Earthworks Urban Farm, banded together as the Detroit Garden Network and each group brings its urban gardening partners one piece of the puzzle needed to get started and keep going.

Lessons Learned: Urban agriculture (UA) programs like Farm-A-Lot help the City of Detroit by reducing urban blight, providing educational opportunities, and improving access to fresh produce. Annual costs for maintaining city park space are much higher than the cost of maintaining an urban garden and cities can save 100 percent on maintenance costs of the parcels when community groups and non-profits pay the costs of their own activities and upkeep.



STEP-BY-STEP PLAN FOR CREATING A POCKET PARK



The following steps can help your neighborhood get started in creating a beautiful oasis of green for all to enjoy!

1. Secure the community's commitment. The more inclusive the decision-making, the more successful the park will be. Start talking to as many neighbors as possible and secure them to help you throughout the process. Think about those in your neighborhood. Is there someone who is an expert gardener, someone who knows what's going on at every block or someone that can let you use their spigot for water? Seek these people out and get them involved.

2. Convene a steering committee. You will need local leadership for the project. One of the best ways to accomplish this is to create a committee with divided responsibilities in terms of planning and working on the project.

3. Choose a site. Think about how the site will be used. What kinds of improvements are needed? Keep in mind how much the neighborhood can realistically take on to address issues such as the creation and maintenance of the plan and make sure the space suits all expectations.

4. Plan. Determine a site plan either with the help of a landscape architect. Begin to strategize how the landscaping will be installed, how it will be funded, and how the neighborhood will maintain it in the long run.

5. Identify and secure potential partners. Partners should be local businesses, nonprofits and other organizations available in the city. Identify the roles of each partner and secure a written understanding if possible.

6. Secure long-term and short-term funding. Begin to look at various resources for funding in the form of grants, in-kind materials and money from businesses. Consider corporate sponsorships and be sure to think long-term about funding and saving money for maintenance and repairs in the future or to cover other necessary items including liability insurance coverage.

7. Schedule work days in advance. Assign a project manager and plan out what activities need to occur in what order. Can everything be done in one day, or will it take multiple work days?

8. Plan a big work day/dedication/celebration event. This is a very important part of the process to the neighborhood and to the partners. This is a chance to possibly garner media attention, as well as involve as many people as possible.

9. Implement a maintenance plan. Before any plants go in the ground, the neighborhood should agree to a maintenance plan and document it in writing.

10. Pursue consistent engagement. Just as maintenance is a never-ending job, so is everything else involved. On-going communication with the neighborhood especially should keep them interested and involved in your project. *continued Page 4 >*

BALTIMORE OPEN SPACES

Location: Baltimore, Maryland

Description: Baltimore City covers approximately 80 square miles, is designated a separate county and has at least 12,000 vacant houses and 14,000 vacant lots which have been difficult for the City to maintain.

Challenges: As Baltimore City struggles to manage its 6,000 acres of formally designated parkland, effective management of approximately 14,000 vacant lots and small spaces is hampered by such things as the lack of a central database, property maintenance standards and schedules, the ineffective use of liens to ensure regular property maintenance and the lack of formal coordination among city agencies and non-profit organizations.



Outcomes: Despite its dwindling population and shrinking tax base, Baltimore City Recreation and Parks (BCRP) department has often been regarded as an innovator and leader in managing open spaces. The BCRP, Housing and Community Development, and Public Works have had a positive impact on the urban environment by supporting neighborhood open space initiatives. Many community groups in Baltimore along with BCRP are committed to transforming vacant lots in their neighborhoods to attractive green spaces.

Lessons Learned: While community management is not an appropriate strategy for every vacant lot, it can be an important component in managing vacant lots and neighborhood open spaces. An example is Baltimore's Vacant Lot Restoration Program started by the Parks and People Foundation. The program has provided training, technical assistance, and site improvement funding for 23 neighborhood-managed open spaces. While the successes and failures of the projects are in many ways unique to the sites themselves, they can also illustrate the challenges commonly experienced by communities everywhere.

Adequate maintenance of community parks and gardens has emerged as the major issue facing many Baltimore sites. Park and recreation agencies can be the best resource for the planning and organization of such efforts whether community based or managed by public agencies.



CONCLUSION

A research team from the University of Pennsylvania's Perelman School of Medicine has found that distressed neighborhoods where vacant lots have been converted into small parks and community green spaces are associated with reduced crime when

compared to neighborhoods with unimproved vacant lots.

In some sections of the city, residents of neighborhoods with improved vacant lots also reported "significantly less stress and more exercise," suggesting that the improvements had an effect on residents' perceptions of safety outdoors. The team also noted that studies have shown that the presence of urban green space is linked to lower rates of mortality and health complaints and to mental health benefits.

It undoubtedly takes more than increased, tended green space to cure crime, improve general health, increase exercise and other issues associated with distressed neighborhoods and vacant lots. Pocket parks have been successful because they are able to respond to the needs of local communities but their success requires careful planning, local empowerment and significant local support. The benefits of these parks go far beyond their communities, and positively impact the well-being of the city and region in which they are located.

The creation and implementation of a written constitution and management plan are important to ensure park sustainability. However, in order for a pocket park to be truly successful, it is imperative to involve community interest, support, and participation in the planning and maintenance process (*Project for Public Spaces, 2009b*). The active investment facilitated by community groups fosters a sense of ownership, which, in turn, creates a strong incentive for them to protect and preserve their park (*Project for Public Spaces, 2009b*).

RESOURCES

- Ben Fried, Pint-Sized Parks Make Safer Streets and Cleaner Rivers, StreetsBlog.org, Thursday, February 14, 2008
- Ben Fried, Park(ing) Day Idea: The Unfolding Caravan, StreetsBlog.org, Wednesday, August 6, 2008
- Chris Walker, Beyond Recreation: A Broader View, Understanding Park User Ship, The Urban Institute, http://www.urban.org/UploadedPDF/311012_urban_parks.pdf
- Marcus, Clare Cooper and Carolyn Francis, People Places: Design Guidelines for Urban Open Space, 2nd Edition, John Wiley and Sons Inc., New York, 1998
- Peter Harnik, 14 Ways to Create New Parks in Crowded, "Built-Out" Cities, Center for City Park Excellence, Trust for Public Land
- Seymour Jr., Whitney North, Small Urban Spaces: The Philosophy, Design, Sociology and Politics of Vest-Pocket Parks and Other Small Urban Spaces, New York University Press, New York, 1969

REFERENCES

- Allison Arielf, Pavement to Parks, Opinionator, NYTimes.com, September 22, 2009, <http://opinionator.blogs.nytimes.com/2009/09/22/pavement-to-parks/>
- Allison Blake, Pocket Parks
- Designing our Future: Sustainable Landscapes, High Line Park, New York City, New York, U.S.A.
- How-To Guide for Creating Pocket Park and Greenspace Project, Keep Indianapolis Beautiful, Inc., http://www.kibi.org/pocket_parks
- Ken Benfield, How Pocket Parks May Make Cities Safer, More Healthy, Natural Resources Defense Council, Ken Benfield Blog, November 23, 2011, http://switchboard.nrdc.org/blogs/kbenfield/greening_vacant_lots_in_city_n.html
- Neighborhood Open Space Management: A Report on Greening Strategies in Baltimore and Six Other Cities, The Parks & People Foundation, Sponsored by the National Urban and Community Forestry Advisory Council (NUCFAC), 2000
- Peter Harnik and Ben Welle, From Fitness Zones to the Medical Mile: How Urban Park Systems Can Best Promote Health and

- Wellness, The Trust for Public Land, 2011
- Pocket Parks Research Brief, Kronosky Charitable Foundation, 2009
- Revitalizing Cities with Innovative Parks, American Society of Landscape Architects, The Dirt Blog, 2011, <http://dirt.asla.org/2011/01/19/revitalizing-communities-with-parks/>
- Trail of the Month: October 2011, New York City's High Line, Rails-to-Trails Conservancy, 2011, <http://www.railstotrails.org/news/recurringFeatures/trailMonth/archives/1110.html>



National Recreation and Park Association

800.626.NRPA (6772) | www.nrpa.org

10.

VOICE of **OC**HEALTH & WELLNESS

Orange County Cities Join Growing Movement to Use Social Workers, Not Cops, for Homeless and Mental Health Response

BY **BRANDON PHO**

Published Jun 2, 2021 Updated Jul 9, 2021

T [Why you can trust Voice of OC](#)

Spending requests for the Anaheim Police Department were among the recent subjects of increased public scrutiny over the last several weeks and months. Pictured are Anaheim officers walking Maxwell Park while clearing it of homeless people in 2018. Credit: JULIE LEOPO, Voice of OC

11.

Should police officers — instead of social workers — be responding to calls about a homeless person experiencing mental health issues or substance abuse problems?

Civil rights advocates have said the answer is “No,” especially when they say law enforcement’s designed around criminalizing many of those people — to **fatal outcomes**, in some **instances**.

Local police chiefs have also said mental health situations sometimes escalate when a uniformed police officer shows up. It also eats up a lot of officers’ time that could’ve been spent patrolling beats, some chiefs have said.

Yet, for many elected officials around the county, the argument never seemed to click.

Then, last week, Garden Grove City Council members unanimously approved their participation in a program that will — at least to some extent — take homeless and mental health-related 9-1-1 calls out of police officers’ hands and into the hands of a nonprofit with a campus located in Orange County.

In doing so, the city joins Anaheim and Huntington Beach — two cities that have already moved forward with the idea — in possibly overhauling their public safety response.

Now, Garden Grove has approved a \$1.3 million contract with Be Well OC, a mental health nonprofit with a hospital located in Orange.

Ben Adam Climer, representing the nonprofit at Garden Grove’s May 25 council meeting, said Be Well OC would most commonly intervene in the types of calls known as “welfare checks,” which could deal with anything from calls about someone “sleeping in the park” to seeing “someone screaming at noone on the corner” of a street.

Part of the council’s vote included the approval of a mobile response team for the nonprofit to go around and respond to calls expeditiously. The non-

12.

emergency response team would consist of crisis workers paired with an EMT.

“The crisis worker is there to manage someone who’s escalated, do some mediation, some suicide assessment — but what if that person seems to be intoxicated but they are actually just hypoglycemic? If they cut themselves, who’s going to bandage that up? That’s what the EMT is for,” Climer said.

Not only would the nonprofit write referrals for people to get into shelters, Climer said, “we’re gonna help you get there.”

The nonprofit has a mental health campus in Orange, which features a crisis stabilization center for mental health needs and a “recovery station” for substance use disorders.

Garden Grove police estimated there’s roughly 14,500 calls, on average, that may be better handled by the nonprofit, said police chief Tom DaRe at the May 25 meeting.

“These calls can (normally) take officers out of the field for several hours causing them to sit idle at hospitals,” DaRe said, adding the partnership with Be Well OC would also decrease the police department’s liability.

“A lot of times, when we do go out to these calls it’s the uniform that causes the reaction. Having this type of professional who can come in and handle nonviolent calls ... is going to be a benefit and redirect my officers to handle crime issues,” DaRe said.

Climer said the crisis response workers will be diverse and patient with homeless people.

“The model is going to be centered on embedding staff who reflect this community’s diversity,” Climer said. “We’re not gonna go to somebody and fix them. We’re not gonna push our idea of what they need onto them. But rather,

13.

to sit with them, support them, and identify the things within themselves and the community and help them.”

Yet council members, like Stephanie Klopfenstein, still had questions that night, namely: What if seemingly nonviolent calls turn out to escalate to violent situations?

“If something more dangerous should come on that particular call they’re on, when we talk about a person screaming at no one on the street, we know there’s an opportunity there for that to escalate into something that could be violent,” Klopfenstein said.

DaRe said there will certainly be instances where officers are needed to backup and provide safety to the nonprofit team, though he emphasized it’s typically the presence of the officers that escalate things:

“When we go on scene, everything changes, because of the uniform.”

It’s the same thing that Huntington Beach Police Chief Julian Harvey told his council members in April, when they were about to move forward with the same program with Be Well OC.

“The current state of affairs (without the program) is fairly staggering,” Harvey said, before noting about 10% of calls to police consist of mental health and homeless calls for service. “There is a tremendous need for mental health services. It is an epidemic in this country. And this is essentially a better model for those individuals to get better treatment in a non threatening way.”

Last December, Anaheim City Council members approved a similar, \$2.5 million program with homeless services contractor CityNet that took effect in January to last six months with a possible extension.

The Community Care Response Team, as it’s called, is where social workers take the lead.

14.

"The core of our approach remains the same: To provide services to those living in homelessness in our city and, ultimately, a pathway to a better life," said city spokesperson Lauren Gold, asked about the program in April.

"Before, that was done with officers trained in homeless outreach, alongside civilian social workers," Gold said. "Now, social workers take the lead on any call that does not involve public safety."

Climer, at Garden Grove's May 25 meeting, said the program isn't just for the homeless:

"It's anyone who's experiencing some kind of crisis. Are they having suicidal ideation? Is it a family dispute where somebody's being violent toward another and they just need a referee to manage that situation? These are all the types of people who receive services."

Climer, who was a crisis worker at the City of Eugene Oregon's similar CAHOOTS program (which largely inspired the efforts by Anaheim, Huntington Beach and Garden Grove), said "it was really common for me to be assisting a person who was living on the street and then, 30 minutes later, I'd be in living room of one of wealthiest families in the city assisting their suicidal teenager."

"Everyone in the community, from living in a tent to a gated community, can receive these services."

Nick Gerda contributed reporting.

Brandon Pho is a Voice of OC reporter and corps member at Report for America, a GroundTruth initiative. Contact him at bpho@voiceofoc.org or on Twitter @photherecord.

15.

[Become a sponsor](#)

HOUSING AND HOMELESSNESS

LA Is Set To Turn Its Troubled Rent Relief Program Over To The State

By [David Wagner](#)

Published Aug 25, 2021 6:00 AM



Graffiti asking for rent forgiveness on a wall on La Brea Ave.

(Valerie Macon / AFP via Getty Images)

LAist relies on reader support, not paywalls.

Freely accessible local news is vital. Please power our reporters and help keep us independent with a donation today.

[DONATE NOW](#) ▾

16.

START YOUR DAY WITH LAIST

Sign up for the Morning Brief, delivered weekdays.

Email

SUBSCRIBE

The Los Angeles city council is expected to vote Wednesday to turn its [troubled rent relief program](#) over to the state.

The move comes after the city acknowledged it won't be able to help the vast majority of tenants who have applied so far. L.A. stopped accepting new applications for assistance in April.

Handing the reins over to the state will allow more renters in the city to apply for a bigger pool of potential funding, L.A. Housing and Community Investment Department's Ann Sewill told a council committee Tuesday.

"I'm confident that this will actually improve access to the funds for residents of the city of Los Angeles," said Sewill, who is the department's general manager.

Support for LAist comes from

[Become a sponsor](#)

Depending on how quickly Mayor Eric Garcetti signs off on the change, renters could start applying for help from the state as soon as Monday, Sewill said.

The State Is Getting Money Out Faster Than The City

California's rent relief program gives cities and counties the option to administer local rent relief funding themselves or to let the state do it for them. The city of L.A. initially decided to run its own local rent relief program; [L.A. County](#) allowed the state to [process applications](#) and disperse funding to households in its jurisdiction.

17.

L.A. city housing officials recommended the state take over the city's program for a number of reasons. One is that the state is getting money out faster than the city.

So far, the city has distributed about \$60 million in rent relief for about 4,000 households. That amount represents about one-quarter of the city's first round of funding. Meanwhile, the state has paid out nearly \$170 million to households in L.A. County, more than a third of the back rent requested by county applicants.

Support for LAist comes from

DONATE

[Become a sponsor](#)

Another reason: the state has the power to take money from parts of California with less need and deliver it to hard-hit places like L.A.

So far, Los Angeles has been allotted about \$500 million in federal rent relief funding. But city officials estimate the true need among city renters is closer to \$950 million. The state's rent relief program is better positioned to meet that need, city officials said, because it can draw on leftover money from other parts of California.

Letting the state take over is the right call, said Faizah Malik, senior staff attorney at [Public Counsel](#), which offers pro bono legal services.

"They will see all the applications that are coming in, and they will be able to quickly reallocate to make sure that all tenants in L.A. get the debt relief they need," she said.

City Asks For More Help Getting Money To Existing Applicants

Many tenants who've applied for rent relief through the city say they're confused about the status of their applications. Some who have received "approval" still haven't seen the city deliver money to their landlords to clear their debts.

18.

Support for LAist comes from

[Become a sponsor](#)

Housing officials are asking the city council to approve more funding to speed up processing and payments for existing applicants.

While roughly 4,000 households have received funding so far, the department's goal is to pay off the rent debts of another 13,000 households within six weeks. At that point, the city is projected to run out of money, leaving the vast majority of applicants in the hands of the state moving forward.

Transferring the program to the state would allow tenants who haven't applied yet to seek aid through the state's [HousingIsKey.com](#) portal.

The move could also expand eligibility to renters who were barred from the city's program.

L.A. so far has prioritized funding for the lowest-income applicants, those making 30% or less of the area's median income. It won't consider applicants making above 50% of the area's median income. The state's income limits are much higher: It would allow any household earning up to 80% of the area's median income to apply for relief.

Support for LAist comes from

[Become a sponsor](#)

19.

WARRANT REGISTER FOR COUNCIL MEETING 10/26/2021

PART I

apChkLst
10/06/2021 12:03:37PM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94254	10/6/2021	00005226	CMR-AVALOS MARIA DEL PILAR M-AVALOS	10/4/2021	AUGUST 26-29, 2021 REIMBURS	1,004.18	1,004.18	
Voucher:								
94255	10/6/2021	0007034	CMR-RIOS ALFONSO A-RIOS	10/4/2021	AUGUST 26-29, 2021 REIMBURS	1,066.72	1,066.72	
Voucher:								
94256	10/6/2021	0012258	DIVENTURE MARKETING GROUP7483	10/5/2021	33'X81' SILVERWING RETRACTA	165.35	165.35	
Voucher:								
94257	10/6/2021	0013189	DOLPHINS RENTS, INC	01-206784-07	2021 FAMILY DAY IN THE PARK F	5,633.05	5,633.05	
Voucher:								
94258	10/6/2021	0012024	EMP-DIAZ DENISE D-DIAZ	10/4/2021	AUGUST 26-29, 2021 REIMBURS	187.60	187.60	
Voucher:								
94259	10/6/2021	00000619	FALCON FUELS, INC	38775	REGULAR UNLEADED FUEL & S	32,823.04	46,558.62	
Voucher:								
				38802	REGULAR UNLEADED FUEL & S	5,161.66		
				37872	REGULAR UNLEADED FUEL & S	5,146.14		
				37871	ULTRA LOW SULFUR DIESEL & SA	3,427.78		
94260	10/6/2021	0013226	JENNIFER SANTILLAN	0000101	BALLOON DECOR FOR FAMILY E	330.00	330.00	
Voucher:								
94261	10/6/2021	0013227	KD PROMOTIONS LLC	216668	ENTERTAINMENT SERVICES FO	550.00	550.00	
Voucher:								
94262	10/6/2021	0009986	LUGO MARTIN	INV00109	ENTERTAINMENT SERVICES FO	500.00	500.00	
Voucher:								
94263	10/6/2021	0013069	NR DEVELOPMENT, INC	2	CONSTRUCTION OF THE URBAN	631,916.25	631,916.25	
Voucher:								
94264	10/6/2021	0009296	SEWC-DAVILA MARIA M-DAVILA	10/4/2021	AUGUST 26-29, 2021 REIMBURS	224.84	224.84	
Voucher:								

Sub total for BANK OF THE WEST: 688,136.61

11 checks in this report.

Grand Total All Checks: 688,136.61

Gray highlights indicate prepaid checks

WARRANT REGISTER FOR COUNCIL MEETING 10/26/2021

PART II

apChkLst
10/13/2021 8:46:24AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94265	10/13/2021	0010998	CALIFORNIA LATINO LEADERS	2021-close out	9/8/2021	YOUTH WORKFORCE INTERNSH	20,165.00	20,165.00
			Voucher:					
94266	10/13/2021	0012516	ORTIZ ENTERPRISES INC	OEI NO 18	10/8/2021	AUG 21-SEP 20 2021 CONS SER	152,766.82	152,766.82
			Voucher:					
94267	10/13/2021	00004338	SEQUEL CONTRACTORS INC	569-10	8/21/2021	JULY 21-AUG 20 2021 ST IMP CIT	1,460,174.51	1,460,174.51
			Voucher:					
Sub total for BANK OF THE WEST:							1,633,106.33	
3 checks in this report.								
Grand Total All Checks:							1,633,106.33	

WARRANT REGISTER FOR COUNCIL MEETING 10/26/2021

PART III

apChkLst
10/13/2021 10:14:46AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94268	10/14/2021	00000437	AFLAC	Ben291779	10/14/2021	AMERICAN FAMILY LIFE INS.: PA	635.82	635.82
		Voucher:						
94269	10/14/2021	00002417	AMERICAN FIDELITY ASSURANCE	Ben291771	10/14/2021	AMERICAN FIDELITY (ABT): PAYM	326.26	326.26
		Voucher:						
94270	10/14/2021	0011469	CALIFORNIA DENTAL NETWORK, INC	Ben291767	10/14/2021	CALIFORNIA DENTAL NETWORK	2,965.00	2,965.00
		Voucher:						
94271	10/14/2021	0012107	CALIFORNIA STATE DISBURSEMENT	Ben291785	10/14/2021	CA STATE DISB. UNIT: PAYMENT	299.99	299.99
		Voucher:						
94272	10/14/2021	0011535	CDTFA	Ben291781	10/14/2021	CA DEPT OF TAX & FEE ADMIN: F	386.68	386.68
		Voucher:						
94273	10/14/2021	00000438	COLONIAL INSURANCE CO.	Ben291765	10/14/2021	COLONIAL INSURANCE CO: PAYM	2,720.99	2,720.99
		Voucher:						
94274	10/14/2021	00002138	FRANCHISE TAX BOARD	Ben291775	10/14/2021	GARNISHMENT - FRANCHISE TA	396.14	396.14
		Voucher:						
94275	10/14/2021	0009920	OCSE CLEARINGHOUSE SDU	Ben291783	10/14/2021	GARNISHMENT - AR CHILD SUPP	324.00	324.00
		Voucher:						
94276	10/14/2021	00002421	POLICE MANAGEMENT ASSOCIATION	Ben291773	10/14/2021	POLICE MANAGEMENT ASSOC. I	2,250.00	2,250.00
		Voucher:						
94277	10/14/2021	00000335	POLICE OFFICERS ASSOCIATION	Ben291777	10/14/2021	POLICE ASSOCIATION DUES: PA	6,000.00	6,000.00
		Voucher:						
94278	10/14/2021	0011466	PRINCIPAL LIFE INSURANCE CO.	Ben291759	10/14/2021	PRINCIPAL DENTAL PPO (MISC):	29,442.69	29,442.69
		Voucher:						
94279	10/14/2021	0011467	RELIANCE STANDARD	Ben291761	10/14/2021	LONG TERM DISABILITY: PAYME	4,139.98	4,139.98
		Voucher:						
94280	10/14/2021	0011468	SUPERIOR VISION SERVICES, INC	Ben291763	10/14/2021	SUPERIOR VISION MISC.: PAYME	3,855.95	3,855.95
		Voucher:						
94281	10/14/2021	00000334	UNITED WAY OF GREATER LOS ANGELES	Ben291769	10/14/2021	UNITED WAY: PAYMENT	34.33	34.33
		Voucher:						

Sub total for BANK OF THE WEST: 53,777.83

14 checks in this report.

Grand Total All Checks: 53,777.83

WARRANT REGISTER FOR COUNCIL MEETING 10/26/2021

PART IV

apChkLst
10/14/2021 11:04:14AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94282	10/14/2021	0013240	MAGICAL HOLIDAY DESIGNS	1076	8/17/2021	INSTALLATION OF HOLIDAY LIG	4,991.50
Voucher:		94282					
Sub total for BANK OF THE WEST:							4,991.50
1 check in this report.							Grand Total All Checks:
							4,991.50

WARRANT REGISTER FOR COUNCIL MEETING 10/26/2021

PARTV

apChkLst
10/14/2021 11:40:28AM

Final Check List
CITY OF SOUTH GATE

Page: 6

Bank : botw BANK OF THE WEST

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94283	10/26/2021	00003502	ABC BATTERY INC.	06814	9/20/2021	3-65 12 VOLT BATTERIES	283.41
		Voucher:		06873	9/28/2021	UNIT# ST205, 119 AND 116 DIFFE	381.55
				06813	9/20/2021	2- 31-12 VOLTS BATTERIES	200.45
							865.41
94284	10/26/2021	00003766	ABEL GLASS & SCREEN	32079	9/29/2021	FIRE EXTINGUISHERS GLASS B	26.46
		Voucher:					26.46
94285	10/26/2021	00001467	ADMINISTRATIVE SERV. CO-OP	11555	5/31/2021	SERVICES FOR DIAL-A-RIDE PRO	44,435.79
		Voucher:		12233	8/31/2021	AUG 2021: SERVICES FOR DIAL-	41,340.56
							85,776.35
94286	10/26/2021	0010065	AFC HYDRAULIC SEALS &	31522	9/28/2021	HOSE ASSEMBLE AND HI PRESS	466.91
		Voucher:		31498	9/21/2021	HOSE ASSEMBLE DIFFERENT SI	206.17
							673.08
94287	10/26/2021	00004372	AIRGAS USA, LLC	9800791060	8/17/2021	INVENTORY PO/ NITRILE GLOVE	800.42
		Voucher:		9117079867	8/31/2021	CARBON DIOXIDE FOR POOL & S	217.96
				9117632990	9/14/2021	CARBON DIOXIDE FOR POOL & S	240.59
				9117329787	9/7/2021	CARBON DIOXIDE FOR POOL & S	194.43
							1,453.40
94288	10/26/2021	0011577	ALL PHASE ELECTRIC SUPPLY C	0946-1024425	9/29/2021	CKT 24 DEEBLE & DEARBORN R	15,173.71
		Voucher:		0946-1024469	9/30/2021	CKT 24 DEEBLE & DEARBORN R	2,743.11
							17,916.82

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94289	10/26/2021	00003399 ALVARADOSMITH	360487	9/30/2021	THRU 9/30/21 COSG, ET AL. ADV	1,675.00	
	Voucher:		360482	9/30/2021	THRU 9/30/21 COSG ADV LLOYD	55.00	
			360471	9/30/2021	THRU 9/30/21 COSG V LUCILA M.	5,517.95	
			360472	9/30/2021	THRU 9/30/21 COSG ADV ANTHO	52.00	
			360473	9/30/2021	THRU 9/30/21 COSG ADV ERICH	125.00	
			360474	9/30/2021	THRU 9/30/21 CODSG ADV SILVI	475.00	
			360475	9/30/2021	THRU 9/30/21 COSG, ET AL. ADV	375.00	
			360477	9/30/2021	THRU 9/30/21 COSG ADV LAYTOI	21,925.00	
			360478	9/30/2021	THRU 9/30/21 COSG ADV. SOUTH	4,894.50	
			360479	9/30/2021	THRU 9/30/21 COSG ADV NALLEI	927.00	
			360463	9/30/2021	THRU 9/30/21 ATTEND SPECIAL/I	5,490.00	
			360492	9/30/2021	THRU 9/30/21 TUESDAYS, AGENI	16,850.00	
			360466	9/30/2021	THRU 9/30/21 RE COSG ADV ANC	325.00	
			360493	9/30/2021	THRU 9/30/21 COSG ADV JAH HE	11,048.35	
			360462	9/30/2021	THRU 9/30/21 GENERAL PROJEC	1,100.00	
			360481	9/30/2021	THRU 9/30/21 COSG ADV MARCC	125.00	
			360483	9/30/2021	THRU 9/30/21 COSG ADV DEBRA	3,741.95	
			360494	9/30/2021	THRU 9/30/21 COSG ADV MARIA	3,340.75	
			360476	9/30/2021	THRU 9/30/21 COSG ADV AUREL	1,578.00	
			360480	9/30/2021	THRU 9/30/21 COSG ADV GABRII	1,532.95	
			360486	9/30/2021	THRU 9/30/21 COSG, ET AL. ADV	10,817.61	
			360488	9/30/2021	THRU 9/30/21 COMMUNITY DEVE	9,075.00	
			360489	9/30/2021	THRU 9/30/21 COSG REGARDINC	11,000.00	
			360490	9/30/2021	THRU 9/30/21 COSG ADV ROBLE	5,364.85	
			360470	9/30/2021	THRU 9/30/21 COSG ADV LUZ M/	1,800.00	
			360491	9/30/2021	THRU 9/30/21 EMPLOYMENT MA'	797.50	
			360465	9/30/2021	THRU 9/30/21 COSG ADV CARME	175.00	
			360467	9/30/2021	THRU 9/30/21 COSG RE SMALL C	27.50	
			360469	9/30/2021	THRU 9/30/21 COSG ADV ARELY	61.64	120,272.55
94290	10/26/2021	00000018 AMERICAN RENTAL INC.	483993	7/29/2021	TRAILER CONCRETE DRUM REN	207.60	207.60
	Voucher:						
94291	10/26/2021	00004309 AMERIFLEX	INV452108	10/4/2021	OCT 2021: FSA ADMIN FEE FOR :	194.25	194.25
	Voucher:						
94292	10/26/2021	0007290 APW KNOX-SEEMAN	16919030	9/29/2021	UNIT# 114 ENGINE CONTROL CC	387.87	
	Voucher:		16902593	9/23/2021	UNIT#624 AIR CONSTRUCTION A	67.79	455.66

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94293	10/26/2021	00000201	ATLANTIC LOCK & KEY	00321	9/22/2021	KEY COPIES	223.25	223.25
		Voucher:						
94294	10/26/2021	0009040	ATLAS BACKFLOW	35386	6/8/2021	22 BACKFLOW TESTS	1,100.00	
		Voucher:		36098	8/26/2021	BACKFLOW TEST	300.00	
				36217	9/10/2021	BACKFLOW REPAIR - RESERVOI	436.32	
				36207	9/9/2021	BACKFLOW REPAIR AND BACKF	303.25	
				36208	9/9/2021	BACKFLOW REPAIR - 3317 SOUT	227.18	2,366.75
94295	10/26/2021	0010585	AUTOZONE STORES, INC.	5488522741	9/27/2021	UNIT#805 COOLANT	88.16	
		Voucher:		5488522088	9/27/2021	UNIT#140 DRIVESHELF CENTEF	42.75	
				5488517381	9/23/2021	UNIT 167- CENTER SUPPORT BE	76.39	207.30
94296	10/26/2021	0011336	AVANT-GARDE INC.	7152	8/19/2021	JUL 2021: 2ND YEAR OF CONTR/	21,723.75	
		Voucher:		7213	10/6/2021	AUG 2021: 2ND YEAR OF CONTR	27,453.75	49,177.50
94297	10/26/2021	0008396	BLUE DIAMOND MATERIALS	2424604	9/20/2021	DUMP BOBTAIL PICK UP	350.00	
		Voucher:		2412051	9/10/2021	CITY STOCK PILE COLD MIX	436.04	
				2412804	9/13/2021	CONCRETE AND DUMP FLATBEI	299.61	1,085.65
94298	10/26/2021	00000418	BRADLEYS PLASTIC BAG CO	343552	9/28/2021	SUPPLIES FOR PROPERTY ROO	253.23	253.23
		Voucher:						
94299	10/26/2021	00001489	BRAKE-CO	81810	9/21/2021	FOR DIFFERENT UNITS FITTING	191.82	191.82
		Voucher:						
94300	10/26/2021	0011576	CAL MICROTURBINE, INC.	3759	8/31/2021	CO-GENERATION SYSTEM FOR	6,886.00	6,886.00
		Voucher:						
94301	10/26/2021	0011469	CALIFORNIA DENTAL NETWORK, OCT 2021		9/20/2021	OCT 2021 ADJ FOR MISC & SWO	415.14	415.14
		Voucher:						
94302	10/26/2021	00000780	CALTEX PLASTICS	264476	9/20/2021	INVENTORY PO/ TRASH BAGS	6,789.00	6,789.00
		Voucher:						
94303	10/26/2021	0012885	CANON FINANCIAL SERVICES, IN27429098		9/27/2021	BILLING DATE 9/17/2021-10/16/20	1,558.72	
		Voucher:		27426960	9/25/2021	BILLING DATE 8/17/2021-09/16/20	1,558.72	3,117.44
94304	10/26/2021	00004433	CARPENTER, ROTHANS & DUMO39118		9/15/2021	10/31/21 RE: POTENTIAL CLAIM F	1,591.50	
		Voucher:		39117	9/15/2021	10/31/21 RE:MENDOZA, ROSEMA	9,252.53	
				39116	9/15/2021	10/31/21 RE: CANIZALES, DANIEI	92.50	10,936.53

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94305	10/26/2021	0006239	CENTRAL FORD	378412	9/16/2021	UNIT#179 WEATHER STRIP	766.02
	Voucher:			C78004	9/20/2021	UNIT#155 OUTSIDE SHOP CHAR	169.13
				378587	9/20/2021	UNIT#295,301 BUSHING, TUBE, A	178.48
				378832	9/23/2021	UNIT#301 BUSHING, TUBE AND I	124.39
				378757	9/22/2021	UNIT#141,196 A/C LINE	191.48
				378868	9/24/2021	UNIT#293 SHIFTER	81.89
				379092	9/29/2021	UNIT#179 DOOR RUBBERS	199.53
				379109	9/29/2021	UNIT#366 BRAKE ROTOR	161.67
				379093	9/29/2021	UNIT#366 BRAKES	146.96
							2,019.55
94306	10/26/2021	00002408	CITY CLERKS ASSOC. OF CALIF	300000420	9/23/2021	MEMBERSHIP RENEWAL FEE: C	200.00
	Voucher:			300000422	9/23/2021	MEMBERSHIP RENEWAL FEE: S	200.00
							400.00
94307	10/26/2021	00005073	CITY OF DOWNEY	235345	9/29/2021	FY 21/22: SEAACA - 2ND INSTALL	336,308.50
	Voucher:			235318	6/30/2021	APRI 2021-JUNE 2021 SHARED T	97.50
							336,406.00
94308	10/26/2021	00005090	CITY OF PARAMOUNT	0004705	10/1/2021	APRIL-JUNE 2021: SHARED MNT	492.17
	Voucher:						492.17
94309	10/26/2021	0005622	CLARK SEIF CLARK, INC.	071078	9/20/2021	9/3/21: ASBESTOS AND LEAD-BA	4,140.40
	Voucher:			071079	9/20/2021	8/26/21: ASBESTOS AND LEAD TI	3,165.00
							7,305.40
94310	10/26/2021	0011708	CLIENTFIRST TECHNOLOGY	12922	7/31/2021	JUL 2021:ASSISTANCE WITH RFF	1,115.00
	Voucher:						1,115.00
94311	10/26/2021	0011922	CONCENTRA MEDICAL CENTERS	72845264	9/29/2021	DUI BLOOD DRAW (1) 09/01/2021	156.00
	Voucher:			72763828	9/22/2021	DUI BLOOD DRAW (1) 09/18/2021	104.00
				72848185	9/27/2021	PROVIDE MEDICAL SERVICES	408.00
				72763956	9/15/2021	MEDICAL SERVICES FOR NEW E	170.50
							838.50
94312	10/26/2021	00005110	COUNTY OF L.A. DEPT OF PW	RE-PW 21091301	9/13/2021	THRU AUG 2021: TS MAINT DDG	803.09
	Voucher:						803.09
94313	10/26/2021	0009390	D.C. DRILLING, INC	7033	10/1/2021	BORING TO INSTALL CONDUIT F	3,500.00
	Voucher:			7032	9/30/2021	BORING TO INSTALL CONDUIT F	3,500.00
							7,000.00
94314	10/26/2021	00001423	DAILY JOURNAL CORPORATION	B3510428	9/16/2021	NOTICE OF HEARING: HOUSING	210.00
	Voucher:						210.00
94315	10/26/2021	00000314	DAPEER ROSENBLIT & LITVAK LL	19122	7/31/2021	JULY 19-31 2021 SPECIALIZED LI	108.00
	Voucher:			19266	8/31/2021	AUG 2021 - (CDBG) MUNICIPAL C	2,476.91
				19267	8/31/2021	8/2/21-8/31/21 SPECIALIZED LEG	2,906.90
				19121	7/31/2021	JULY 2021 - (CDBG) MUNICIPAL	1,084.86
							6,576.67
94316	10/26/2021	00002706	DATA TECHNOLOGIES INC, AC&C	3017626-IN	5/24/2021	SYSTEMS ENGINNERING LABOF	1,205.00
	Voucher:						1,205.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94317	10/26/2021	00001565	DEPT OF JUSTICE-(DOJ) CENTR/532234	9/3/2021	AUG 2021 - FINGERPRINT APPS	192.00	192.00
		Voucher:					
94318	10/26/2021	00004746	ELECSYS CORPORATION	SIP-E141962	9/28/2021	SEP 2021: MCON MONTHLY MAINT	350.00
		Voucher:		SIP-E138781	7/28/2021	JUL 2021: MCON MONTHLY MAINT	350.00
				SIP-E140356	8/28/2021	AUG 2021: MCON MONTHLY MAINT	350.00
							1,050.00
94319	10/26/2021	0009411	ENGINEERING RESOURCES OF	56993	6/11/2021	THRU 5/31/21: PROFESSIONAL S	2,064.50
		Voucher:		57130	8/9/2021	THRU 7/31/21: PROFESSIONAL S	3,455.10
							5,519.60
94320	10/26/2021	00001917	ENTENMANN - ROVIN CO.	0161100-IN	9/17/2021	BADGES REPAIR/REFINISH/REPL	136.93
		Voucher:					136.93
94321	10/26/2021	0010017	ENTERPRISE FM TRUST	FBN4317429	10/5/2021	OCT 2021 PD LEASED VEHICLE-	1,005.22
		Voucher:		FBN4317182	10/5/2021	OCT 2021 PD- LEASED VEHICLE-	1,488.03
				FBN4306333	10/5/2021	OCT 2021 PD LEASED VEHICLE-	1,613.66
							4,106.91
94322	10/26/2021	0012836	ETRAK RECREATION SOFTWARE4		10/5/2021	FY 20/21 RECREATION PROGRAM	2,500.00
		Voucher:					2,500.00
94323	10/26/2021	0008184	EVIDENT CRIME SCENE PRODUCT	183550A	9/10/2021	FORENSIC PRODUCTS	116.31
		Voucher:					116.31
94324	10/26/2021	00000619	FALCON FUELS, INC.	39807	9/27/2021	REGULAR UNLEADED FUEL & S	5,376.97
		Voucher:					5,376.97
94325	10/26/2021	00002026	FEDERAL EXPRESS CORPORATI	7-503-69255	9/17/2021	FEDEX PRIORITY OVERNIGHT	67.17
		Voucher:		7-510-82545	9/24/2021	FEDEX GROUND	4.56
				7-518-24882	10/1/2021	FEDEX PRIORITY OVERNIGHT	27.87
							99.60
94326	10/26/2021	0005869	FERGUSON WATERWORKS	0774432	9/22/2021	AIR VALVE FOR WTR METER	636.49
		Voucher:		0769071	9/8/2021	INVENTORY PO/ WATER PARTS	1,867.20
				0769072	9/1/2021	INVENTORY PO/ WATER PARTS	3,968.28
							6,471.97
94327	10/26/2021	0006262	FIRESTONE HAND WASH	2021007	3/1/2021	VEHICLE DETAIL #10161 -ARANA	200.00
		Voucher:		2021008	3/1/2021	VEHICLE SHAMPOO/POLISH #18	350.00
				2021005	3/1/2021	VEHICLE DETAIL #149 OFFICER .	350.00
				2021004	3/1/2021	VEHICLE DETAIL/POLISH #157 C	300.00
				2021003	3/1/2021	CHEVY SILVERARDO FULL DETA	500.00
				2021002	3/1/2021	VEHICLE DETAIL #128 - VEGA	250.00
							1,950.00
94328	10/26/2021	00003770	FLEMING ENVIRONMENTAL INC.	17445	7/1/2021	EMERGENCY SERVICE CALL TO	858.03
		Voucher:					858.03
94329	10/26/2021	0008331	FORENSIC NURSE RESPONSE TI	09-23-21	10/1/2021	SART EXAMS FOR SEPT 2021 (2)	2,200.00
		Voucher:					2,200.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94330	10/26/2021	0010237	FRONTIER COMMUNICATIONS 562-197-1130-090	9/5/2021	BILLING PRD- 9/5/21 -10/4/21 - AC	559.05	
		Voucher:	562-197-1130-100	10/5/2021	10/05/2021-11/04/2021 DEDICATE	566.73	1,125.78
94331	10/26/2021	0005303	FULLER ENGINEERING INC 144876	9/16/2021	ACID FOR POOL & SPA	619.42	619.42
		Voucher:					
94332	10/26/2021	0006890	GARVEY EQUIPMENT COMPANY 140253	8/19/2021	EQUIPMENT SUPPLIES	462.94	462.94
		Voucher:					
94333	10/26/2021	00002304	GENERAL PUMP COMPANY 28829	9/1/2021	SURVEYS WELL 18, 19; SAMPLIN	13,589.00	13,589.00
		Voucher:					
94334	10/26/2021	0010016	GLOBAL PARATRANSIT INC. 112122-02	9/10/2021	AUG 2021: TRANSIT SVCS FOR F	50,206.17	50,206.17
		Voucher:					
94335	10/26/2021	00000534	GRANDE VISTA STEEL 167956	9/21/2021	MATERIAL TO SECURE STREET	509.36	509.36
		Voucher:					
94336	10/26/2021	0013098	GREEN'S DRY CLEANING & LAUN531444	9/30/2021	SEP 2021 JAIL CLEANING OF BL	1,137.00	1,137.00
		Voucher:					
94337	10/26/2021	0011526	HASA, INC. 780548	9/30/2021	MULTI-CHLOR	590.94	
		Voucher:	780544	9/30/2021	MULTI-CHLOR	192.06	
			780546	9/30/2021	MULTI-CHLOR	295.47	
			777727	9/16/2021	MULTI-CHLOR	165.46	
			777725	9/16/2021	MULTI-CHLOR	780.04	
			777726	9/16/2021	MULTI-CHLOR	206.83	
			776950	9/13/2021	MULTI-CHLOR	251.15	
			776461	9/11/2021	MULTI-CHLOR	310.24	
			776951	9/13/2021	MULTI-CHLOR	664.81	
			775035	9/2/2021	MULTI-CHLOR	285.13	
			776462	9/11/2021	MULTI-CHLOR	325.02	
			775036	9/2/2021	MULTI-CHLOR	237.85	4,305.00
94338	10/26/2021	00002529	HINDERLITER DE LLAMAS & ASS SIN008937	5/31/2021	Q4 2020: SALES TAX CONTRACT	13,125.27	13,125.27
		Voucher:					

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94339	10/26/2021	00000268	HOME DEPOT CREDIT SERVICES0370043	9/29/2021	FACILITY MAINTENANCE SUPPL	58.88	
		Voucher:	2353289	9/7/2021	FOAM BOARDS AND NAIL STAKE	237.21	
			3353375	9/16/2021	SMALL GENERATOR	1,312.31	
			0353484	9/29/2021	PARK YARD SUPPLIES	51.62	
			0353483	9/29/2021	HOLLYDALE PARK SUPPLIES	74.59	
			6342253	9/23/2021	GROUNDS - SUPPLIES	193.19	
			5033305	9/14/2021	WORK ORDER 81937 RELAMP PI	128.55	
			0352531	7/1/2021	GROUNDS MAINT. SUPPLIES	98.98	
			8342239	9/21/2021	GROUNDS MAINT. SUPPLIES	76.04	2,231.37
94340	10/26/2021	00000647	HONEYWELL INTERNATIONAL IN5257696892	10/1/2021	NOV 2021: AMEND #1 TO CONTR	8,861.10	8,861.10
		Voucher:					
94341	10/26/2021	0013004	INTERSTATE FLEET MAINTENAN44305	9/15/2021	DIESEL PARTICULATE FILTER CL	322.68	
		Voucher:	44274	9/10/2021	REPAIRS TO UNIT#664	485.00	807.68
94342	10/26/2021	00004578	INTERWEST CONSULTING GROU61529	7/20/2020	JUN 2020: CONSULTANT SERVIC	23,000.00	
		Voucher:	72123	9/13/2021	AUG 2021: PLANNING DIV STAFF	64,725.00	
			71091	8/9/2021	JUL 2021: PLANNING DIV STAFF	57,480.00	
			70454	7/13/2021	JUN 2021: PLANNING DIV STAFF	60,105.00	205,310.00
94343	10/26/2021	0013036	J.A. SALAZAR CONSTRUCTION &407-3RI	9/1/2021	AUG 2021:CONSTRUCTION - LO	225,055.00	225,055.00
		Voucher:					
94344	10/26/2021	00000209	JHM SUPPLY , INC. K70188/3	9/21/2021	EQUIPMENT SUPPLIES	169.75	169.75
		Voucher:					
94345	10/26/2021	0005586	JOE A. GONSALVES & SONS 159318	9/21/2021	OCT 2021 STATE LOBBYIST SER'	2,500.00	2,500.00
		Voucher:					
94346	10/26/2021	00000430	JOHN L. HUNTER AND ASSOCIATSG1UOR12107	10/2/2021	JUL 2021: MANAGEMENT OF THE	690.00	
		Voucher:	SG1MS412107	10/1/2021	MANAGEMENT SERVICES OF TH	6,935.00	
			SG1IW12107	10/1/2021	JUL 2021: PROFESSIONAL SVCS	193.75	7,818.75
94347	10/26/2021	0011585	JOHNSON CONTROLS FIRE 22521143	9/27/2021	07/1/21-06/30/22 FIRE SUPP SYS	6,042.00	
		Voucher:	22521217	9/27/2021	7-1-21-6-30-22: FIRE SUPPRESSI	2,607.00	
			22521162	9/27/2021	7-1-21-6-30-22 FIRE SUPPRESSI	3,470.00	
			22521141	9/27/2021	7/1/21-6/30/22 FIRE SUPPRESSI	2,590.00	14,709.00
94348	10/26/2021	0011612	JORGENSON INDUSTRIAL COMP.SI69170	9/30/2021	REPLACEMENT OF LOCKERS AN	5,723.22	5,723.22
		Voucher:					
94349	10/26/2021	0012510	KILEY & ASSOCIATES, LLC SG 210930	9/30/2021	SEP 2021 FEDERAL LEGISLATIV	3,333.33	3,333.33
		Voucher:					

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94350	10/26/2021	00003387	KNORR SYSTEMS, INC.	SI233562	9/21/2021	PULSAR FOR POOL & SPA	1,529.04
		Voucher:		SI233481	9/14/2021	PARTS FOR POOL PULSAR FEEL	338.58
				SI233315	9/10/2021	POOL VACUUM REPAIRS	365.77
							2,233.39
94351	10/26/2021	0008150	L.N. CURTIS & SONS	INV526779	9/16/2021	UNIFORM AND ACCESSORIES FO	244.35
		Voucher:					244.35
94352	10/26/2021	00000675	LA CONSULTING, INC	0015242	9/1/2021	PROPOSAL FOR THE OUTLINE C	8,642.00
		Voucher:					8,642.00
94353	10/26/2021	00003540	LA COUNTY DEPT. OF PUBLIC W	WIN220000182	9/27/2021	THRU 4/01/2021- 8/31/2021 TS.58	263.17
		Voucher:					263.17
94354	10/26/2021	0006905	LA COUNTY SHERIFF'S DEPARTM	220336SG	9/15/2021	AUG 2021: FOOD FOR THE JAIL	459.60
		Voucher:					459.60
94355	10/26/2021	0012590	LA TRUCK & AUTO INC, NAPA AU	5156-204952	9/7/2021	V-BELT RETURN	333.15
		Voucher:		5156-206763	9/23/2021	SHOP STOCK	46.31
							379.46
94356	10/26/2021	00004292	LEVERAGE INFORMATION SYSTE	2132562	8/31/2021	LEVERAGE-SERVICE OF CAMER	1,484.11
		Voucher:					1,484.11
94357	10/26/2021	00003754	LIEBERT CASSIDY WHITMORE	203839	8/31/2021	THUR 9/31/2021 GENERAL SERV	78.00
		Voucher:		204836	8/31/2021	THRU 8/34/21 RE ADVICE RE DIS	1,723.00
							1,801.00
94358	10/26/2021	00004384	LIEN ON ME, INC.	10332778	9/23/2021	7/27/21: MEDICA REVIEW S. BEC	475.73
		Voucher:		10332715	8/26/2021	8/26/21: MEDICA REVIEW R. PET	1,843.84
							2,319.57
94359	10/26/2021	0010477	MACS 14	22164	9/22/2021	UNIT#301 SMOG CHECK	35.00
		Voucher:					35.00
94360	10/26/2021	0011433	MARK THOMAS & COMPANY, INC	41487	9/28/2021	THRU 8/26/21: DESIGN SERVICE	1,023.68
		Voucher:		41199	8/27/2021	DESIGN SERVICES FOR THE LOI	4,205.66
							5,229.34
94361	10/26/2021	0009213	MARTINEZ, GILBERT	HALLOWEEN 202	9/13/2021	10/31/21: DJ SERVICES FOR HAL	600.00
		Voucher:					600.00
94362	10/26/2021	0013234	MARTINEZ, JUANA	Ref000291586	9/29/2021	UB REFUND CST #00061221 - 10	204.31
		Voucher:					204.31
94363	10/26/2021	00004060	MCMASTER-CARR SUPPLY CO	63836367	8/24/2021	REPL PARTS FOR WELL SAMPLII	239.62
		Voucher:		63819033	8/24/2021	REPL PARTS FOR WELL SAMPLII	1,244.49
				63601915	8/19/2021	UNIT#209 PANEL MOUNT AND FL	78.74
				65877936	9/30/2021	PIPE FITTINGS FOR WATER DIV	77.47
				64600695	9/8/2021	STEEL PIPE NIPPLE AND PIPE FI	29.93
				64121333	8/30/2021	STEEL FITTINGS AND PIPE NIPP	189.73
				64227584	8/31/2021	WATER SUPPLIES FOR REPAIRS	137.69
							1,997.67

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94364	10/26/2021	0011575	MERCHANTS BUILDING	641209	8/31/2021	8/31/21: CLEAN/DISINFECT UNIT	195.00	
		Voucher:		641208	8/31/2021	8/25/21: COVID-19 ENHANCED CI	445.00	
				641012	8/31/2021	AUG 2021: MBM- ONE YEAR EXT	19,257.44	
				641013	8/31/2021	AUG 2021: MBM- ONE YEAR EXT	6,888.00	26,785.44
94365	10/26/2021	00000447	MISC - BLDG PERMITS	6020-B NEVADA A	10/7/2021	REFUND: CONSTRUCTION WAS	2,386.77	2,386.77
		Voucher:		8330 LONG BEAC	10/7/2021	REFUND: WORK NOT DONE, PE	69.00	69.00
94366	10/26/2021	00000447	MISC - BLDG PERMITS					
		Voucher:		241448	9/25/2021	REFUND OF DEPOSIT (AFTER E	430.00	430.00
94367	10/26/2021	00000170	MISC - PKS & REC REFUND					
		Voucher:		249082 & I2838	10/1/2021	REFUND: TOT-TIME CANCELLAT	99.00	99.00
94368	10/26/2021	00000170	MISC - PKS & REC REFUND					
		Voucher:		250285	9/28/2021	REFUND: MEMBERSHIP CHARGE	10.00	10.00
94369	10/26/2021	00000170	MISC - PKS & REC REFUND					
		Voucher:			9/20/2021	DRINKING FOUNTAINS IN PARKS	840.86	840.86
94370	10/26/2021	0006941	MOST DEPENDABLE FOUNTAINS	INV65773				
		Voucher:		US-INV1256562	9/20/2021	8/20/21-9/19/21 - IVR PHONE CHA	6.09	6.09
94371	10/26/2021	0007720	MRI SOFTWARE, LLC.					
		Voucher:		9/30/2021B	10/5/2021	AUG 2021: SR. FINANCIAL ANALY	10,010.00	
				9/30/2021A	10/5/2021	AUG 2021: FINANCE DIRECTOR I	15,675.00	25,685.00
94372	10/26/2021	0009426	MV CHENG & ASSOCIATES, INC.					
		Voucher:		792756	9/9/2021	READY MIXED CONCRETE AT 33	873.78	2,447.69
94373	10/26/2021	00004969	NATIONAL READY MIXED CONCR	791973	9/1/2021	READY MIXED CONCRETE FOR	1,573.91	
		Voucher:		31724	7/15/2021	JULY 2021 ANNUAL ST SWP CON	56,580.00	
94374	10/26/2021	0012286	NATIONWIDE ENVIRONMENTAL,					
		Voucher:		31784	8/15/2021	AUG 2021 ANNUAL ST SWP CON	56,580.00	113,160.00
94375	10/26/2021	0009990	NATURE'S SELECT PET FOOD	4395	8/30/2021	DOG FOOD COOK/MAIKO (08/30/	108.10	108.10
		Voucher:						
94376	10/26/2021	0005289	NOBEL SYSTEMS	15200	8/26/2021	OCT 1 2021-SEP 30, 2022 GEOVII	20,000.00	
		Voucher:		15201	8/26/2021	OCT 1, 2021-SEP 30, 2022 GEOVI	20,000.00	
				15199	8/26/2021	OCT 1, 2021- SEP 30, 2022 GEOV	10,800.00	50,800.00
94377	10/26/2021	0009134	NORTHGATE MARKET	89424	8/22/2021	8/9/21-8/12/21: CDBG FOOD INSE	10,352.94	
		Voucher:		89394	8/22/2021	8/16/21-8/19/21: CDBG FOOD INS	9,444.34	
				89903	9/24/2021	9/22/21-9/23/21: CDBG FOOD INS	5,564.35	
				90172	10/6/2021	9/20/21-9/21/21: CDBG FOOD INS	5,891.92	31,253.55
94378	10/26/2021	0012703	OCEAN BLUE ENVIRONMENTAL,	35504R	10/6/2021	EMERGENCY DIESEL SPILL	6,550.92	6,550.92
		Voucher:						

Bank : botw BANK OF THE WEST (Continued)

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>
94379	10/26/2021	0013149 ODILIA G. CABRERA	1001	7/13/2021	APRIL 1, 2021-JUNE 30, 2021 CDI	10,150.00	10,150.00
Voucher:							

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94381	10/26/2021	00001414 OFFICE DEPOT	196697285001	9/23/2021	FOAM CUPS, COLOR PAPER & C	133.84	
	Voucher:		195283735001	9/16/2021	COLOR PAPER, RULER - CLERK	39.15	
			195284566001	9/16/2021	TAPE DISPENSER	2.33	
			191150474001	8/31/2121	PACK OF 10 FLASH DRIVES - PD	173.52	
			191721752001	9/2/2021	ADJUSTABLE STANDING DESK RI	344.92	
			194020739001	9/14/2021	OFFICE SUPPLIES	84.54	
			200294326001	9/30/2021	OFFICE SUPPLIES	149.86	
			196757875001	9/23/2021	2 WEBCAMS - CIS	110.23	
			193517230001	9/9/2021	OFFICE SUPPLIES	98.86	
			193518582001	9/9/2021	REPLACEMENT VACUUM FOR Y	117.96	
			200735237001	9/28/2021	OFFICE SUPPLIES	96.89	
			200114196001	9/23/2021	TOWER FAN - PARKS	100.76	
			192330251001	9/2/2021	OFFICE SUPPLIES	76.17	
			192330715001	9/2/2021	OFFICE SUPPLIES	18.51	
			200033894001	9/24/2021	OFFICE SUPPLIES	138.22	
			190686362001	9/7/2021	DRY-ERASE SIGN STAND - PARK	89.51	
			200513122001	9/30/2021	OFFICE SUPPLIES	106.27	
			191663295001	9/1/2021	(2) DESK AND (4) WALL CALEND	149.87	
			191664905001	9/1/2021	OFFICE SUPPLIES	149.21	
			191664906001	8/31/2021	COSE OF 96 COLD PACKS FOR C	51.48	
			195821067001	9/16/2021	OFFICE SUPPLIES	278.66	
			196065096001	9/22/2021	65LB WHITE PAPER GIRLS CLUB	132.19	
			196065429001	9/21/2021	OFFICE SUPPLIES	34.16	
			191717423001	9/2/2021	DISINFECTING WIPES & OFFICE	365.61	
			194358260001	9/23/2021	OFFICE CHAIR - PD	328.62	
			194484263001	9/9/2021	WIPES & OFFICE SUPPLIES	68.17	
			194487535001	9/8/2021	MOUSE PAD	17.62	
			195269572001	10/6/2021	TONER & OFFICE SUPPLIES	177.40	
			196409195001	9/23/2021	STAPLER & DESK SHELF	36.51	
			200540332001	9/30/2021	OFFICE SUPPLIES	49.27	
			194866359001	9/23/2021	COPY PAPER & OFFICE SUPPLIE	132.87	
			196005687001	9/23/2021	PRINTER IN CARTRIDGES	216.87	
			196007120001	9/23/2021	PRINTER INK CARTRIDGE	74.77	
			196007129001	9/23/2021	PRINTER INK CARTRIDGES	149.54	
			196007131001	9/23/2021	PRINTER INK CARTRIDGE	74.77	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			200042344001	9/24/2021	MOUNT-IT DESK CONVERTER AI	308.69	
			194865912001	9/23/2021	5 PACK USB FLASH DRIVES - PV	26.56	
			196194029001		RETURNED PART, INVOICE #195	-12.34	
			191502277001	9/2/2021	STRETCH FILM WITH EXTENDEI	282.78	
			200482745001	9/30/2021	OFFICE SUPPLIES	27.34	
			193522197001	9/9/2021	TONER & OFFICE SUPPLIES	671.50	
			193844706001	9/14/2021	COLOR PAPER	110.03	
			190676922001		RETURNED PART, INVOICE #189	-89.51	
			2524378987	9/22/2021	PRINTING OF LOUD PARTY NOTI	491.29	
			200441933001	9/30/2021	OFFICE SUPPLIES	151.32	
			194456343001	9/21/2021	2 DUAL MONITOR STANDS - CIS	178.58	
			200089777001	9/28/2021	TONER & OFFICE SUPPLIES	266.07	
			200073219001	9/23/2021	WIRELESS KEYBOARD & OFFICE	390.87	
			200073453002	9/28/2021	WET MOP HANDLE - POOL	31.96	
			200073454001	9/24/2021	WRIST BANDS - POOL	76.71	7,280.98
94382	10/26/2021	0013096 OFFICE TEAM	58568308	10/5/2021	WK/E 10/01/21 RAYMOND LAM TE	962.09	
	Voucher:		58477294	9/21/2021	W/E 9/17/21: TEMPORARY STAFF	1,637.60	
			58521815	9/28/2021	W/W 9/24/21: TEMPORARY STAFI	1,637.60	
			58048781	7/15/2021	W/E 7/9/21: TEMPORARY STAFF	1,167.19	
			58519417	9/28/2021	W/E 9/24/21: TEMPORARY STAFF	1,500.00	
			58591509	10/11/2021	W/E 10/8/21: TEMPORARY STAFF	1,125.00	
			58570218	10/5/2021	W/E 10/01/21 JUAN SANDOVAL T	1,500.00	
			58501798		CREDIT: OVERTIME CORRECTIC	-89.06	9,440.42
94383	10/26/2021	0007984 O'REILLY AUTO PARTS	3063-428261	9/28/2021	UNIT#116 HEAD LAMPS AND COI	92.24	
	Voucher:		3063-427469	9/23/2021	UNIT#140 HUB PICK UP	135.76	
			3063-427093	9/20/2021	UNIT#301 NON FOULER	7.95	
			3063-427169	9/21/2021	GROUNDS SUPPLIES	12.11	
			3063-428234	9/28/2021	UNIT#623,805,368 OIL FILTER, All	107.44	
			3063-428107	9/27/2021	UNIT#119 HEATER	35.63	391.13
94384	10/26/2021	0010825 PD: BETETA, ISAAC	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	147.64	147.64
	Voucher:						
94385	10/26/2021	00003917 PD: CAMACHO, SERGIO	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	147.64	147.64
	Voucher:						
94386	10/26/2021	0009396 PD: GONZALEZ, JOSE LUIS	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	147.64	147.64
	Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94387	10/26/2021	00003809 PD: GONZALEZ, JUAN CARLOS	1-3101	10/5/2021	AUG 3-4, 2021 TRAINING:LESS LI	82.00	82.00
		Voucher:					
94388	10/26/2021	0009812 PD: MACIAS, ARTURO	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	147.64	147.64
		Voucher:					
94389	10/26/2021	00004380 PD: PEREZ, CHRISTIAN	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	147.64	147.64
		Voucher:					
94390	10/26/2021	00000380 PD: PEREZ, EDWARD	1-3119	10/5/2021	AUG 16-20 TRAINING SUPERVISI	124.56	124.56
		Voucher:					
94391	10/26/2021	0010407 PD: REYES, ANTHONY	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	123.64	123.64
		Voucher:					
94392	10/26/2021	0008370 PD: SANCHEZ, ANDRE	1-3011	10/5/2021	AUG 3-6, 2021 TRAINING: NATIOI	123.64	123.64
		Voucher:					
94393	10/26/2021	00004714 PETTY CASH- POLICE DEPT. -	8/22/21-9/15/2021	10/5/2021	8/22/21-9/15/21 PETTY CASH POI	143.61	143.61
		Voucher:					
94394	10/26/2021	00002335 PITNEY BOWES	OCT 2021	10/12/2021	OCT 2021: RESERVE ACCOUNT I	1,970.00	1,970.00
		Voucher:					
94395	10/26/2021	00002335 PITNEY BOWES	1018750407	8/10/2021	4IN X 100FT CONTINUOUS SHII	18.27	18.27
		Voucher:					
94396	10/26/2021	00003721 PLUMBERS DEPOT INC.	PD-49374	9/28/2021	SEWER MATERIALS	325.94	325.94
		Voucher:					
94397	10/26/2021	0005405 POLLARDWATER.COM	0198388	8/27/2021	SAW BITS SIZE 22MM FOR WATE	61.74	
		Voucher:	0198390	8/30/2021	22MM SAW BITS	15.44	
			0198384	8/27/2021	PULLING CABLE FOR WATER DI	628.89	
			0198386	8/30/2021	SAWZALL FOR WATER DIV	511.39	
			0198391	8/27/2021	SAW BITS - WATER SUPPLIES	44.10	
			0198389	8/27/2021	SAW BITS FOR WATER REPAIR	15.44	
			0197107	9/10/2021	DRILL KIT FOR WATER DIV	418.94	1,695.94
94398	10/26/2021	0011466 PRINCIPAL LIFE INSURANCE CO.	OCT 2021	9/28/2021	OCT 2021-ADJ FOR ACTIVE SWC	5,642.53	5,642.53
		Voucher:					
94399	10/26/2021	0005368 PRINTCO DIRECT	83939	8/27/2021	SPEC BOOK VOL 1&2 + 2018 PLA	278.52	
		Voucher:	83996	9/16/2021	BLUEPRINT COPIES & REPAIRS	291.06	
			84068	10/5/2021	36"X24"- PRINTS B/W (SET 1), 36'	158.76	
			83986	9/14/2021	BLUEPRINT PRINTS/ COPIES- SC	38.59	766.93

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94400	10/26/2021	00004055	PROFORCE LAW ENFORCEMENT	1462072	9/20/2021	EOTECHS AND TASERS	16,155.26
		Voucher:	462309	9/22/2021	BHP STORM AR15 SLING ADAPT	86.29	
			414886		CREDIT: TRADES PER QUOTE #	-15,890.00	351.55
94401	10/26/2021	0013238	PUBLIC SAFETY PEER SUPPORT	1784742255	7/8/2021	11/02-11/05/2021 TRAINING: WEL	2,125.00
		Voucher:					2,125.00
94402	10/26/2021	0011254	PULSIAM	7543	7/21/2021	RENEWAL- RED HAT ENTERPRISE	1,257.97
		Voucher:					1,257.97
94403	10/26/2021	00000168	QUETEL CORP.	I-QT000301	8/26/2021	RENEWAL-QUETEL EVIDENCE S	7,032.04
		Voucher:					7,032.04
94404	10/26/2021	0013236	QUINTEROS, ANGELICA	Ref000291588	9/29/2021	UB REFUND CST #00058573 - 10	198.33
		Voucher:					198.33
94405	10/26/2021	00000416	RAPID-O-PRINT	23839	9/20/2021	WATER CONSERVATION EDUCAT	769.43
		Voucher:	23840	9/20/2021	PRINTING OF WATER LEAK INFC	257.99	1,027.42
94406	10/26/2021	0012962	REGIONAL TAP SERVICE CENTE	6014482	6/30/2021	JUN 2021: TAP BUS PASSES	420.00
		Voucher:					420.00
94407	10/26/2021	0011545	RELX, INC.	1431080-2021093	9/30/2021	SEP 2021-MONTHLY SUBSCRIPT	732.45
		Voucher:					732.45
94408	10/26/2021	00004773	RET: ALMANZA, JOSEPH A	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00
		Voucher:					250.00
94409	10/26/2021	0009815	RET: AMEY, ISAAC D	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00
		Voucher:					150.00
94410	10/26/2021	0008275	RET: AROCHA, FRANCIS X.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35
		Voucher:					1,242.35
94411	10/26/2021	00001840	RET: BLASKA, WILLIAM MIKE	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00
		Voucher:					250.00
94412	10/26/2021	00004776	RET: CARTER, LLOYD B	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00
		Voucher:					250.00
94413	10/26/2021	00000495	RET: CHAVEZ, ANTHONY A	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00
		Voucher:					150.00
94414	10/26/2021	0006505	RET: CORBET, RONALD	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35
		Voucher:					1,242.35
94415	10/26/2021	00004777	RET: DAY, ROBERT A	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00
		Voucher:					250.00
94416	10/26/2021	0008746	RET: DELEON, RUBEN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00
		Voucher:					150.00

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94417	10/26/2021	0011326	RET: GALVAN, RAY A.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94418	10/26/2021	0006508	RET: GOMEZ, JOSEPH C.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94419	10/26/2021	0006509	RET: HAMMOND, DONNA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94420	10/26/2021	0010881	RET: KOOPMANS, WILLIAM O.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94421	10/26/2021	0010410	RET: LEO, FRANK	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94422	10/26/2021	00003833	RET: MOOMEY, STEVEN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	518.00	518.00
		Voucher:						
94423	10/26/2021	00003798	RET: RANGEL, ARMANDO	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94424	10/26/2021	00000458	RET: SEWELL, ELAINE	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94425	10/26/2021	00000459	RET: SEWELL, KENNETH R	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
94426	10/26/2021	0012665	RS SCREEN PRINTING & EMBRO south gate 2021	8/12/2021	8/12/2021	STAFF UNIFORMS/ADULT SPOR	4,960.33	4,960.33
		Voucher:						

Bank : botw BANK OF THE WEST

(Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94427	10/26/2021	0007637 RSG, INC	I007588	7/31/2021	JULY 2021 HOUSING AUTHORITY	605.00	
		Voucher:	I007596	7/31/2021	JULY 2021 GENERAL-ON CALL S	1,330.00	
			I007601	7/31/2021	JULY 2021 GENERAL-ON CALL S	1,408.75	
			I007591	7/31/2021	JULY 2021 HOUSING AUTHORITY	4,596.25	
			I007590	7/31/2021	JULY 2021 HOUSING AUTHORITY	6,371.25	
			I007597	7/31/2021	JULY 2021 GENERAL-ON CALL S	80.00	
			I007598	7/31/2021	JULY 2021 GENERAL-ON CALL S	1,901.25	
			I007599	7/31/2021	JULY 2021 GENERAL-ON CALL S	17,220.00	
			I007595	7/31/2021	JULY 2021 SUCCESSOR AGENC`	3,116.25	
			I007593	7/31/2021	JULY 2021 HOUSING AUTHORITY	172.50	
			I007589	7/31/2021	JULY 2021 HOUSING AUTHORITY	110.00	
			I007594	7/31/2021	JULY 2021 SUCCESSOR AGENC`	1,742.50	
			I007592	7/31/2021	JULY 2021 HOUSING AUTHORITY	3,876.25	
			I007602	7/31/2021	JULY 2001 GENERAL-ON CALL S	111.25	
			I007603	7/31/2021	JULY 2021 GENERAL-ON CALL S	252.50	
			I007600	7/31/2021	JULY 2021 GENERAL-ON CALL S	1,918.75	44,812.50
94428	10/26/2021	00004821 S & J SUPPLY COMPANY, INC.	S100179903.001	9/7/2021	SAFETY REPAIR KIT FOR WATEF	1,688.44	
		Voucher:	S100179827.001	8/31/2021	WATER SUPPLIES FOR REPAIRS	1,257.99	
			S100181424.001	9/30/2021	WATER HYDRANT EXT AND RINC	374.32	
			S100181284.001	9/29/2021	WATER MATERIAL FOR REPAIRS	1,985.68	5,306.43
94429	10/26/2021	0010999 SAFNA ENGINEERING	10275	9/17/2021	SAFNA AMEND NO. 5 - PROF SV(7,140.00	7,140.00
		Voucher:					
94430	10/26/2021	0013235 SAHAGUN, MIGUEL	Ref000291587	9/29/2021	UB REFUND CST #00056581- 104	175.05	175.05
		Voucher:					
94431	10/26/2021	00000322 SAM'S CLUB	001082-9/23/21	9/23/2021	INVENTORY PO/ COFFEE	332.43	
		Voucher:	001082	8/18/2021	ITEMS FOR COMMUNITY DEVEL	368.49	
			000748	8/18/2021	FOOD, SNACK'S AND DRINKS FC	34.40	735.32
94432	10/26/2021	00004830 SCS ENGINEERS	0414968	8/31/2021	AUG 2021: PROFESSIONAL SER\	3,197.00	3,197.00
		Voucher:					

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94433	10/26/2021	00004834	SECURITY SIGNAL DEVICES SYSR-00310813	10/1/2021	FY 2021/22: CIVIC CENTER LOCA	6,442.74	
	Voucher:		R-00314078	10/1/2021	FY 2021/22: WATER FACILITIES S	6,892.56	
			R-00318724	10/1/2021	FY 2021/22: PARKS & REC LOCA	7,992.10	
			S-01054425	9/8/2021	PANEL NOT TESTING	139.00	
			S-01054821	9/14/2021	SERVICE CALL FOR CAMERAS II	139.00	
			S-01054438	9/8/2021	UPDATE KEYPAD CODES AT GIR	139.00	
			S-01053657	8/23/2021	UPDATE KEY CODES AT MUSEUM	417.00	
			S-01053683	8/24/2021	REPAIR AND MAINTENANCE NO	193.93	22,355.33
94434	10/26/2021	0007073	SERGIO'S AUTO UPHOLSTERY 2433	9/21/2021	LOADER UNIT REPAIR D/S SEAT	290.00	290.00
	Voucher:						
94435	10/26/2021	00002616	SHRED-IT US JV LLC 80000110859	9/30/2021	SEP 2021 - MONTHLY SUBSCRIP	90.95	90.95
	Voucher:						
94436	10/26/2021	0012883	SHUSTER ADVISORY GROUP,LLC695	10/1/2021	3RD QUARTER 2021 ADVISORY	7,500.00	7,500.00
	Voucher:						
94437	10/26/2021	0009532	SKYLINE SAFETY AND SUPPLY 6484	9/28/2021	INVENTORY PO/ NITRILE GLOVE	2,217.74	2,217.74
	Voucher:						
94438	10/26/2021	00004857	SMITH FASTENER COMPANY 0035196	9/22/2021	SHOP SUPPLIES DIFFERENT SIZ	164.30	
	Voucher:		0033979	7/8/2021	UNIT#352 HARDWARE	132.28	
			0034079	7/14/2021	SHOP SUPPLIES DIFFERENT SIZ	139.75	436.33
94439	10/26/2021	0012098	SO CAL COMPTON PIPE SUPPLY 2477	9/28/2021	BRASS MATERIAL FOR WATER F	486.11	
	Voucher:		2388	8/26/2021	WATER SUPPLIES	15.44	
			2355	8/12/2021	WATER SUPPLIES	16.98	
			2402	9/1/2021	WATER SUPPLIES	27.74	
			2139	5/13/2021	BRASS SADDLE AND CORP FOR	243.06	789.33
94440	10/26/2021	00004181	SOFTWARE SECURITY SOLUTIONS 140318	9/28/2021	ESET SECURE BUSINESS ANTIV	3,691.70	3,691.70
	Voucher:						
94441	10/26/2021	00004884	SOUTH COAST A.Q.M.D. 3810186	4/16/2021	AQMD FEE- JULY 2020 THROUGH	137.63	
	Voucher:		3884817	9/16/2021	FLAT FEE FOR LAST FISCAL YE	142.59	
			3883171	9/16/2021	ICE (>500 HP) EM STAT NAT GAS	1,576.52	1,856.74
94442	10/26/2021	0009420	SPARKLETTS 15758432 091721	9/17/2021	SPARKLETTS WATER	514.90	514.90
	Voucher:						
94443	10/26/2021	0012980	SPECTRUM 108308401100121	10/1/2021	OCT 2021: FIBER OPTICS FOR P	945.21	945.21
	Voucher:						
94444	10/26/2021	0013072	STATEWIDE SAFETY SYSTEM 40010688	9/15/2021	STREET SIGNS	108.20	
	Voucher:		40010659	9/10/2021	SIGNS FOR STREET DIVISION	1,561.70	1,669.90

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94445	10/26/2021	00004908	STATUS ONE MEDICAL INC	62704	8/23/2021	FIRST AID KIT SUPPLIES	140.02	140.02
		Voucher:						
94446	10/26/2021	0008790	STEAM X. LLC	60589	9/24/2021	GRAFFITI UNIT 618 REPAIR & PA	251.40	251.40
		Voucher:						
94447	10/26/2021	0011468	SUPERIOR VISION SERVICES, IN	560716	9/20/2021	SEP 2021 ADJ FOR ACTIVE MISC	47.31	47.31
		Voucher:						
94448	10/26/2021	00004906	SWRCB FEES	SC-127910	9/8/2021	SITE CLEAN-UP 7916 LONG BEA	485.28	485.28
		Voucher:						
94449	10/26/2021	0012517	T.Y. LIN INTERNATIONAL	102108058	8/6/2021	JUL 2021: CONSTRUCTION MAN	41,120.70	41,120.70
		Voucher:						
94450	10/26/2021	0012518	THE HITT COMPANIES	OE-99747	10/1/2021	OFFICE SUPPLIES - TWO SELF-I	151.60	151.60
		Voucher:						
94451	10/26/2021	0010457	THE PUN GROUP, LLP	113071	9/24/2021	SOUTH GATE LOSS REVENUE C	3,500.00	3,500.00
		Voucher:						
94452	10/26/2021	0008153	TIME WARNER CABLE-	0879974092821	9/29/2021	9/29/21-10/28/21: PD INTERNET S	112.97	
		Voucher:		0490384082721	8/27/2021	8/27/21-9/26/21: ACCT# 8448 30 0	146.40	
				0439993082021	8/20/2021	08/20/21-9/19/21: ACCT# 844830	134.99	
				0008335090121	9/1/2021	SEP 2021: ACCT# 8448 30 017 00	161.26	
				0507757091521	9/15/2021	9/15/21-10/14/21: FOR CITY YARC	25.39	
				0044267092721	9/27/2021	SEP 2021 CABLE FOR PD AND W	282.24	863.25
94453	10/26/2021	0011640	TIREHUB, LLC	22830287	9/21/2021	UNIT#409 GY EAGLE RS A POLIC	287.95	
		Voucher:		22857814	9/22/2021	UNIT#731 GY ASSUR ALL SEASO	395.30	683.25
94454	10/26/2021	0013160	TOIT TRANING, LLC	TOIT-2127	9/24/2021	TOIT TRAINING FOR MICROSOFT	9,000.00	9,000.00
		Voucher:						
94455	10/26/2021	0010699	TRANSYSTEMS CORPORATION	INV0003761826	10/4/2021	SEP 2021:CONSTRUCTION OF R	2,981.76	2,981.76
		Voucher:						
94456	10/26/2021	0008005	U.S. BANK-PARS ACCT#67460225	SEP 2021	8/19/2021	PARS SUPPLMNTL RETIREMNT F	5,611.10	
		Voucher:		OCT 2021	9/19/2021	PARS SUPPLMNTL RETIREMNT F	5,611.10	11,222.20
94457	10/26/2021	0006437	ULINE	134551593		RETURNED PART, INVOICE #134	-33.08	
		Voucher:		139229050	9/28/2021	SUPPLIES FOR PROPERTY ROO	176.79	143.71
94458	10/26/2021	00004964	UNDERGROUND SERVICE ALER	1920210194	10/1/2021	DIG ALERT TICKETS	665.05	
		Voucher:		DSB20204766	10/1/2021	BILLABLE DIGALERT TICKETS	197.75	
				DSB20204212	9/1/2021	BILLABLE DIGALERT TICKETS	197.75	
				820210192	9/1/2021	UTILTY MARKINGS - NEW TICKE	782.20	1,842.75

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
94459	10/26/2021	0011926	URM TECHNOLOGIES, INC.	0072442	9/30/2021	SEPT - ACCNT	43.09	
		Voucher:		0072444	9/30/2021	SEPT 2021 - AR	18.30	
				0072443	9/30/2021	SEPT 2021 - AP	45.00	
				0072441	9/30/2021	SEPT 2021 - STORAGE	34.20	
				0072445	9/30/2021	SEPT 2021 - MISC	59.70	
				0072446	9/30/2021	SEPT 2021 - PAYROLL	17.10	
				0072447	9/30/2021	SEPT 2021 - PERS	45.60	262.99
94460	10/26/2021	00003928	US BANK TRUST N.A.	788757000-NOV/2	11/1/2021	NOV 2021: COSG 2005 PENSION	167,814.33	167,814.33
		Voucher:						
94461	10/26/2021	0012270	VLS MOBILE ENTERTAINMENT	HALLOWEEN 202	10/1/2021	10/31/21: DJ SERVICES FOR HAL	400.00	400.00
		Voucher:						
94462	10/26/2021	00002634	VULCAN MATERIALS COMPANY	73076977	9/24/2021	ASPHALT & ENVIRONMENTAL FE	99.21	
		Voucher:		73079051	9/27/2021	ASPHALT & ENVIRONMENTAL FE	87.59	
				73076978	9/24/2021	ASPHALT & ENVIRONMENTAL FE	95.06	
				73085239	9/30/2021	ASPHALT & ENVIRONMENTAL FE	86.77	
				73085238	9/30/2021	ASPHALT, BASE, EMULSION PRC	291.82	
				73082914	9/30/2021	ASPHALT, BASE, EMULSION PRC	86.77	747.22
94463	10/26/2021	00004000	WASTE MANAGEMENT	1257429-2684-8	9/1/2021	SEP 2021- 263-9 COSG (TRASH):	13,037.43	13,037.43
		Voucher:						
94464	10/26/2021	00002593	WAXIE'S SANITARY SUPPLY	116996701092121	8/2/2021	INVENTORY PO/ JANITORIAL SU	28.87	28.87
		Voucher:						

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94465	10/26/2021	0010476	WECK LABORATORIES INC	W1I0231-COSOU	9/3/2021	WATER SAMPLES	30.00
	Voucher:			W1I0180-COSOU	9/2/2021	WATER SAMPLES	105.00
				W1I0757-COSOU	9/14/2021	WATER SAMPLES	130.00
				W1I0755-COSOU	9/14/2021	WATER SAMPLES	75.00
				W1I0756-COSOU	9/14/2021	WATER SAMPLES	65.00
				W1I1460-COSOU	9/22/2021	WATER SAMPLES	190.00
				W1H055-COSOU	8/10/2021	WATER SAMPLES	170.00
				W1H0560-cosouth	10/4/2021	WATER SAMPLES	65.00
				W1H0684-cosouth	8/12/2021	WATER SAMPLES	120.00
				W1H0668-cosouth	8/12/2021	WATER SAMPLES	210.00
				W1H1920-COSOL	8/30/2021	WATER SAMPLES	75.00
				W1I0409-COSOU	9/8/2021	WATER SAMPLES	30.00
				W1I0018-COSOU	9/1/2021	WATER SAMPLES	180.00
				W1H2006-COSOL	8/31/2021	WATER SAMPLES	95.00
				W1H0683-cosouth	8/12/2021	WATER SAMPLES	120.00
				W1H0685-COSOL	8/12/2021	WATER SAMPLES	250.00
				W1I1126-COSOU	9/17/2021	WATER SAMPLES	70.00
				W1I0983-COSOU	9/16/2021	WATER SAMPLES	150.00
				W1I1461-COSOU	9/22/2021	WATER SAMPLES	65.00
				W1I1462-COSOU	9/22/2021	WATER SAMPLES	105.00
				W1H1465-COSOL	8/23/2021	WATER SAMPLING FOR PFAS ST	5,845.00
				W1I1730-COSOU	9/27/2021	WATER SAMPLES	865.00
				W1I1906-COSOU	9/29/2021	WATER SAMPLES	30.00
				W1I1926-COSOU	9/29/2021	WATER SAMPLES	105.00
				W1I0410-SOSOU	9/8/2021	WATER SAMPLES	30.00
				W1H1921-COSOL	8/30/2021	WATER SAMPLES	70.00
				W1H1263-COSOL	8/19/2021	WATER SAMPLES	150.00
				W1H0948-COSOL	8/16/2021	WATER SAMPLES	150.00
				W1H1384-COSOL	8/20/2021	WATER SAMPLES	30.00
				W1H0843-COSOL	8/13/2021	WATER SAMPLES	75.00
				W1H0858-COSOL	8/13/2021	WATER SAMPLES	150.00
94466	10/26/2021	00004593	WESTERLY METER SERVICE CO	16900	9/1/2021	METER TESTS	80.00
	Voucher:			16890	8/10/2021	WATER METER TEST	40.00
							9,800.00
							120.00

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
94468	10/26/2021	00000561	WESTERN EXTERMINATOR COM	9039379	9/3/2021	9/3/21: ANNUAL PEST CONTROL	149.00
	Voucher:		9030746	9/8/2021	9/8/21: ANNUAL PEST CONTROL	46.50	
			9030747	9/8/2021	9/8/21: ANNUAL PEST CONTROL	121.00	
			9033692	9/8/2021	9/8/21: ANNUAL PEST CONTROL	206.50	
			9030744	9/9/2021	9/9/21: ANNUAL PEST CONTROL	151.50	
			9030745	9/9/2021	9/9/21: ANNUAL PEST CONTROL	42.00	
			9035923	9/9/2021	9/9/21: ANNUAL PEST CONTROL	56.00	
			8557250	7/2/2021	7/2/21: ANNUAL PEST CONTROL	149.00	
			9030008	9/9/2021	9/9/21: ANNUAL PEST CONTROL	206.00	
			8548832	7/8/2021	7/8/21: ANNUAL PEST CONTROL	42.00	
			8548831	7/8/2021	7/8/21: ANNUAL PEST CONTROL	151.50	
			8548016	7/8/2021	7/8/21: ANNUAL PEST CONTROL	206.00	
			8549550	7/8/2021	7/8/21: ANNUAL PEST CONTROL	45.50	
			8548244	7/14/2021	7/14/21: ANNUAL PEST CONTROL	295.50	
			8551953	7/14/2021	7/14/21: ANNUAL PEST CONTROL	69.50	
			8554362	7/14/2021	7/14/21: ANNUAL PEST CONTROL	56.00	
			9030225	9/9/2021	9/9/21: ANNUAL PEST CONTROL	295.50	
			8768649	8/12/2021	8/12/21: ANNUAL PEST CONTROL	206.00	
			9033693	9/8/2021	9/8/21: ANNUAL PEST CONTROL	69.50	
			8548834	7/14/2021	7/14/21: ANNUAL PEST CONTROL	121.00	
			8548833	7/14/2021	7/14/21: ANNUAL PEST CONTROL	46.50	
			8548245	7/14/2021	7/14/21: ANNUAL PEST CONTROL	275.00	
			8551952	7/14/2021	7/14/21: ANNUAL PEST CONTROL	206.50	
			8778022	8/6/2021	8/6/21: ANNUAL PEST CONTROL	149.00	
			8769438	8/18/2021	8/18/21: ANNUAL PEST CONTROL	42.00	
			8769437	8/18/2021	8/18/21: ANNUAL PEST CONTROL	151.50	
			8768884	8/11/2021	8/11/21: ANNUAL PEST CONTROL	295.50	
			8769440	8/11/2021	8/11/21: ANNUAL PEST CONTROL	121.00	
			8769439	8/11/2021	8/11/21: ANNUAL PEST CONTROL	46.50	
			8768885	8/11/2021	8/11/21: ANNUAL PEST CONTROL	275.00	
			8772450	8/11/2021	8/11/21: ANNUAL PEST CONTROL	206.50	
			8772451	8/11/2021	8/11/21: ANNUAL PEST CONTROL	69.50	
			8774683	8/11/2021	8/11/21: ANNUAL PEST CONTROL	56.00	
			9033268	9/9/2021	9/9/2021 ANNUAL PEST CONTROL	82.50	
			8772011	8/11/2021	8/11/2021 ANNUAL PEST CONTROL	82.50	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
			8551474	7/14/2021	7/14/2021 ANNUAL PEST CONTR	82.50	
			9031456	9/9/2021	9/9/2021 ANNUAL PEST CONTRO	45.50	
			8770114	8/12/2021	8/12/2021 ANNUAL PEST CONTR	45.50	
			9031079	9/9/2021	9/9/2021 ANNUAL PEST CONTRO	211.00	
			8769740	8/18/2021	8/18/21 ANNUAL PEST CONTROL	211.00	
			8549165	7/8/2021	7/8/21 ANNUAL PEST CONTROL /	211.00	
			9030226	9/9/2021	9/9/2021 ANNUAL PEST CONTRO	275.00	5,872.50
94469	10/26/2021	0011968 WEX BANK	74824663	10/6/2021	9/6/21 CLOSING DATE: SHELL G/	1,245.58	1,245.58
		Voucher:					
94470	10/26/2021	00001522 WHITE CAP CONSTRUCTION SUF10015018534		10/4/2021	4' DUAL MEASURING WHEEL RO	188.46	188.46
		Voucher:					
94471	10/26/2021	0012301 WHITTIER FERTILIZER COMPANY376259		9/30/2021	SOIL MIXES,AMENDMENTS & SP	58.42	58.42
		Voucher:					
94472	10/26/2021	00001280 WILLDAN	00335229-2	10/11/2021	THRU 8/27/21: AS-NEEDED ENGI	845.00	
		Voucher:	00335229	9/7/2021	THRU 8/27/21 CAPITAL IMPROVE	13,715.00	14,560.00
94473	10/26/2021	0006745 XTREME AUTOBODY	2497	9/20/2021	RT OUTER PANEL & COMBO LAN	813.37	813.37
		Voucher:					
94474	10/26/2021	00003442 YOUNGBLOOD & ASSOCIATES, IM1564A		9/21/2021	PRE-EMPLOYMENT POLYGRAP	700.00	
		Voucher:	1569A	9/27/2021	PRE-EMPLOYMENT POLYGRAP	1,350.00	
			1566A	9/22/2021	PRE-EMPLOYMENT POLYGRAP	950.00	
			1573A	9/30/2021	PRE-EMPLOYMENT POLYGRAP	300.00	
			1575A	10/1/2021	PRE-EMPLOYMENT POLYGRAP	300.00	3,600.00
94475	10/26/2021	00000062 ZIEGLER'S HARDWARE& SUPPLY12174		8/31/2021	VARIOUS WATER TOOLS FOR UI	513.61	
		Voucher:	12169	8/30/2021	WATER SUPPLIES FOR LONG BE	37.44	
			12205	9/13/2021	REPAIR CLAMP FOR WATER REF	26.43	
			12117	8/11/2021	ZIP TIES FOR POSTING SIGNS	34.14	
			12234	9/20/2021	MISC HARDWARE	15.51	
			12098	8/4/2021	SPRINKLER PARTS TO REPAIR S	28.30	
			12241	9/22/2021	MATERIALS TO SEAL SEWER MA	40.75	
			12289 9/21/21	9/21/2021	SHOVEL FOR UNIT 368	33.06	
			12187	9/8/2021	WATER SUPPLIES FOR SERV LIN	13.19	
			12216	9/13/2021	BRASS ELBOW FOR WATER REF	48.47	
			12262	9/30/2021	PURCHASE ROLLS AND THINNE	53.98	844.88

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
2235896	10/8/2021	00004266	U.S. BANK CORPORATE PAYMEN				
		0009209	THE HABIT	237	8/24/2021	AUG 24, 2021-DINNER FOR REGI	77.63
		00003730	LEAGUE OF CALIFORNIA CITIES	0306	9/2/2021	LEAGUE OF CA CITY 2021 ANNU.	200.00
		0005368	PRINTCO DIRECT	MS0034929082	8/30/2021	CULTURAL ARTS BANNERS	716.63
		00000268	HOME DEPOT CREDIT SERVICES	9612658	10/11/2021	HALLOWEEN EVENT SUPPLIES	32.67
		0005347	AMAZON.COM	113-7232519-6736	9/7/2021	CULTURAL ARTS SUPPLIES	205.99
		00000268	HOME DEPOT CREDIT SERVICES	088723/2374717	9/7/2021	HALLOWEEN EVENT SUPPLIES	444.50
		00000322	SAM'S CLUB	6806241555	8/19/2021	TOT TIME SUPPLIES	278.60
		0005420	EL POLLO LOCO	1994492384	8/23/2021	AUG 23, 2021-DINNER FOR SPEC	114.73
		0005291	PARTY CITY	068484	9/9/2021	2 LARGE SERVING TRAYS FOR A	10.98
		0013223	TOWERS FLORIST	7932279878	9/13/2021	SYMPATHY FLORAL ARRANGEM	110.96
		00004195	CCCA	MS0038170678	9/13/2021	SEP 16-17, 2021 1 DAY REGISTR.	400.00
		0013222	MIRAMONTE INDIAN WELLS HOT	61693052-1	9/18/2021	SEP 16-17, 2021 HOTEL STAY FO	569.26
		0005476	RENAISSANCE ESMERALDA RES	3045	9/16/2021	SEP 16-17, 2021 HOTEL STAY WH	787.56
		0005422	SHERATON HOTELS	95344380	9/18/2021	SEP 22-24, 2021 HOTEL STAY WH	465.20
		0005476	RENAISSANCE ESMERALDA RES	55086	9/19/2021	SEP 16-19, 2021 HOTEL STAY WH	787.56
		0005481	HILTON HOTELS	306986 A	8/27/2021	HOTEL STAY WHILE ATTENDING	290.81
		0008452	CXTEC	7108026	9/7/2021	PHONE FOR PARKS/POOL AND F	233.95
		0008452	CXTEC	1247558	9/7/2021	PHONES FOR PD (2) AND PARKS	282.84
		0009042	FORTEL TRAFFIC, INC.	10532-1	7/16/2021	REPAIR SPEED AWARENESS SIC	290.13
		0005958	AWWA	7001955246	9/8/2021	REGISTRATION FOR WEBINAR C	255.00
		00000381	BNI BUILDING NEWS,	17553	9/14/2021	STANDARD PLANS 2021 BOOK/E	477.00
		00000381	BNI BUILDING NEWS,	BNI7554	9/14/2021	GREENBOOK 2021 BOOK/E-BOO	411.84
		0011932	WATERWISE PRO	20472105E	9/14/2021	REGISTRATION FOR WATER MAI	250.00
		0005347	AMAZON.COM	112-1339612-7101	8/30/2021	SAMSUNG S10E CASE / 5-PORT	32.30
		0005347	AMAZON.COM	112-1170515-4445	9/1/2021	RJ45 COUPLER	14.32
		0005347	AMAZON.COM	112-1297328-0681	9/8/2021	GORILLA GLUE	24.21
		00005096	SOUTH COAST A.Q.M.D.	10331	8/26/2021	PERMIT PROC PYMT SGPD FUEI	1,975.24
		0005347	AMAZON.COM	112-6010574-8652	9/10/2021	CELLPHONE CASES (2)	33.05
		00000692	ICE MACHINE SALES & SVC CO	0204742-IN	7/30/2021	REPAIRS TO ICE MACHINE AT YA	730.46
		00000268	HOME DEPOT CREDIT SERVICES	6092923	9/3/2021	SPORTS EQUIPMENT	130.82
		0005347	AMAZON.COM	113-4376445-8176	9/20/2021	SAMSUNG S10E CASE	18.72
		0009649	AT&T	AUG 2021	8/30/2021	INTERNET SERVICES AT AZALEA	124.14
		00003115	BARCODES INC	CC6495345	9/15/2021	CREDIT CARD READERS	239.33
		0010470	PANERA BREAD	16955843	9/13/2021	SEPTEMBER SCHOOL COLLABO	382.46

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0009026	TGI FRIDAY'S RESTAURANT	1757	8/25/2021	LUNCH FOR ORAL INTERVIEW P	57.58
		0008155	DROPBOX.COM	KG5G6Z7V8J7X	8/30/2021	DROPBOX BUSINESS STANDARI	45.00
		0007583	USPS	053410	8/26/2021	STAMPS FOR MAIL WHILE MACH	118.80
		0007583	USPS	063783	8/26/2021	STAMPS FOR MAIL WHILE POST,	99.00
		0007583	USPS	020954	8/26/2021	STAMPS FOR MAIL WHILE POST,	440.00
		00000268	HOME DEPOT CREDIT SERVICESWA93358923-2		5/18/2021	FIRST AID KIT FOR PD PO#00062	170.03
		0008910	TEXAS REFINERY CORP.	226369	8/27/2021	TIRE SEAL 6 GALLON PAIL	209.14
		0012261	GOT TOWELS UNIFORMS	067728	8/30/2021	HOURLY UNIFORMS	980.00
		0007802	AIS SPECIALTY PRODUCTS, INC	PSI410242	8/20/2021	REPLENISH SUPPLIES	184.28
		0012261	GOT TOWELS UNIFORMS	095838	8/30/2021	HOURLY UNIFORMS	980.00
		0011339	AQUA FLO SUPPLY	SI1802040	9/9/2021	HOLLYDALE REGIONAL PARK PF	403.93
		00003960	MAJESTIC TROPHY & AWARDS	021406	9/2/2021	MAJESTIC TROPHY & AWARD	35.20
		00003963	RESOURCE BUILDING MATERIAL	15931390	8/25/2021	HILLTOPER CLAY FOR PITCHING	880.00
		0012474	THE HOME DEPOT DEPOT PRO	1858 00097 91997	8/24/2021	MISCELLANEOUS SUPPLIES-FA	76.32
		0010695	KEYPER SYSTEMS	025387	8/26/2021	REPLACEMENT KEY PLUGS KEY	189.43
		0012261	GOT TOWELS UNIFORMS	086182	9/15/2021	HOURLY UNIFORMS	283.34
		0005658	EL PESCADOR	0261	9/2/2021	FAMILY VIOLENCE PREVENTION	338.07
		0005454	RALPHS	083192	9/7/2021	FAMILY VIOLENCE PREVENTION	58.67
		0013214	PSYCHOLOGYTOOLS.COM	09/08/2021	9/8/2021	FAMILY VIOLENCE PREVENTION	129.00
		0005347	AMAZON.COM	111-1501122-2413	8/24/2021	AQUATIC SUPPLIES	90.25
		0013232	SERVERDISKDRIVES.COM	1913	9/8/2021	CISCO UCS 1.2TB HARD DRIVES	484.99
		0012596	ZOOM.US	INV108441720	9/20/2021	ZOOM STANDARD PRO MONTHL	119.92
		0008464	APPLE SPICE JUNCTION	407906	9/9/2021	LUNCH FOR POLICE CHIEF PANI	156.94
		0009420	SPARKLETTS	16963364 091621	9/16/2021	DS SERVICES STANDARD COFF	22.43
		00000415	NATIONAL CONSTRUCTION REN	6235502	8/5/2021	08/08/21 TO 09/04/21 NATIONAL C	269.28
		00002871	ICC-INTERNATIONAL CODE COU	I470699	8/24/2021	INTERNATIONAL CODE COUNCI	50.00
		00002871	ICC-INTERNATIONAL CODE COU	I470767	8/24/2021	INTERNATIONAL CODE COUNCI	50.00
		00002871	ICC-INTERNATIONAL CODE COU	I101140957	8/25/2021	INTERNATIONAL CODE COUNCI	95.00
		00004313	AT&T	SEP 2021	8/16/2021	AUG 16-SEP 15 2021 PHONE LIN	416.93
		00002871	ICC-INTERNATIONAL CODE COU	I101147363	9/7/2021	INTERNATIONAL CODE COUNCI	165.00
		0008906	DOLLAR TREE	6216	9/1/2021	FAMILY VIOLENCE PREVENTION	81.76
		0013215	BOLSA CHICA SB	042722	9/2/2021	FAMILY VIOLENCE PREVENTION	30.00
		0012993	SPORTS FACILITIES GROUP, INC	16018	9/7/2021	BASEBALL EQUIPMENT	927.41
		0008906	DOLLAR TREE	022754	9/7/2021	HALLOWEEN EVENT SUPPLIES	16.74
		0013210	STICKER MULE IN.,	R761208273	9/7/2021	CULTUALARTS SUPPLIES	189.63

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
00000268		HOME DEPOT CREDIT SERVICES	2374717	9/7/2021	HALLOWEEN EVENT SUPPLIES	275.25	
00000268		HOME DEPOT CREDIT SERVICES	WD80713041	9/7/2021	HALLOWEEN EVENT SUPPLIES	176.10	
0005291		PARTY CITY	081247	9/8/2021	HALLOWEEN EVENT SUPPLIES	245.86	
0005347		AMAZON.COM	114-9192460-3994	9/13/2021	HALLOWEEN EVENT SUPPLIES	89.28	
00000322		SAM'S CLUB	003511	9/15/2021	GOLF CONCESSIONS	103.05	
0005295		WALMART	059552	9/15/2021	GOLF CONCESSIONS	74.16	
00004854		SMART & FINAL	023562	9/15/2021	GOLF CONCESSIONS	41.94	
0008906		DOLLAR TREE	088033	9/15/2021	HALLOWEEN DECORATIONS OF	9.76	
0005291		PARTY CITY	267143052	9/15/2021	HALLOWEEN EVENT SUPPLIES	79.38	
00000503		CSMFO	200010817	9/15/2021	JOB POSTING FOR SENIOR ACC	275.00	
0010090		HYATT SANTA BARBARA	571863	8/26/2021	HOTEL STAY WHILE ATTENDING	417.86	
0008153		TIME WARNER CABLE-	0500034082721	8/27/2021	8/27/21-9/26/21 SPECTRUM SUBS	233.81	
0010090		HYATT SANTA BARBARA	08/27/2021-HYATT	8/27/2021	HOTEL STAY WHILE ATTENDING	476.26	
0008153		TIME WARNER CABLE-	0490491082721	8/27/2021	6/27/21-7/26/21 SPECTRUM SUBS	233.81	
0008153		TIME WARNER CABLE-	0586090082621	8/26/2021	8/26/21-9/25/21 SPECTRUM SUBS	242.35	
00004804		RIO HONDO COMMUNITY COLLEGE	X21-53-ZST	8/23/2021	TRAINING: FIRST AID CPR TUITIO	150.00	
00004073		CBIA	027476	9/6/2021	TRAINING: CALIFORNIA BACKGR	325.00	
00004073		CBIA	066759	9/6/2021	TRAINING: CALIFORNIA BACKGR	325.00	
0007956		TEMECULA CREEK INN	95739757-1	10/19/2021	TRAINING: LODGING DEPOSIT F	145.06	
0009996		COUNTRY INNS & SUITES	59961435	9/5/2021	TRAINING: CHILD ABUSE INVEST	704.35	
0009996		COUNTRY INNS & SUITES	60540080	9/13/2021	TRAINING: TRAFFIC COLLISION	719.38	
0005295		WALMART	8529211-699015	9/22/2021	HALLLOWEEN EVENT SUPPLIES	65.57	
0013241		BOOKSTORE	O-0U697407D364	9/9/2021	TRAINING: CLASSROOM MATER	58.48	
00003011		IACP	AMADOR	9/1/2021	INTERNATIONAL ASSOC. OF CHI	190.00	
0005481		HILTON HOTELS	535511 B	9/14/2021	TRAINING: CALIFORNIA CLETS L	575.45	
0009996		COUNTRY INNS & SUITES	60506941	9/13/2021	TRAINING: TRAFFIC COLLISION	563.48	
0005495		HOLIDAY INN	289546	9/12/2021	TRAINING: TRAFFIC COLLISION	907.25	
0012884		SAVAGE TRAINING GROUP LLC	STG-4777	8/30/2021	TRAINING: RESPONSE TO THE M	774.00	
0011351		KIM TURNER, LLC	4199	6/21/2021	TRAINING: CRISIS COMMUNICAT	298.00	
0005476		RENAISSANCE ESMEERALDA RES	43655	9/19/2021	SEP 17-19, 2021 HOTEL STAY WH	525.04	
0005481		HILTON HOTELS	320193 A	8/29/2021	AUG 26-29, 2021 HOTEL STAY WH	816.20	
0013239		\$300 DATA RECOVERY	36889	9/21/2021	SHIPPING LABEL FOR RETURN	10.00	
0008689		CA CLETS USERS	2021000819CCUG	8/27/2021	TRAINING: CALIFORNIA CLETS L	450.00	
0008153		TIME WARNER CABLE-	0426602082521	8/25/2002	8/25/21-9/24/21 SPECTRUM SUBS	233.81	
0008153		TIME WARNER CABLE-	0435603081421	8/14/2021	8/14/21-9/13/21 SPECTRUM SUBS	130.56	

Bank : botw BANK OF THE WEST (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total
		0008153	TIME WARNER CABLE-	0426271081421	8/14/2021	08/14/21-09/13/21 FOR GIRLS CLI	15.86
		0008153	TIME WARNER CABLE-	0426628083021	8/30/2021	7/30/21 -8/29/21 SPECTRUM SUB	127.12
		0008153	TIME WARNER CABLE-	0426263081421	8/14/2021	07/30/21 - 08/29/21 SPECTRUM S	5.29
		0008153	TIME WARNER CABLE-	0600966082221	8/22/2021	7/30/21-8/29/21 SPECTRUM SUBS	119.99
		0008153	TIME WARNER CABLE-	0495151080721	8/7/2021	08/07/21-09/06/21 FOR SPORTS C	129.99
		0005481	HILTON HOTELS	306982 A	8/26/2021	AUG 23-29 2021 HOTEL STAY WH	1,112.01
		0011443	THE KIMPTON SAWYER HOTEL	320193 A	8/27/2021	AUG 30, 2021 HOTEL STAY WHIL	253.02
		0011443	THE KIMPTON SAWYER HOTEL	0921	8/30/2021	AUG 30, 2021 HOTEL STAY WHIL	35.00
		0005372	SUBWAY	B851C245-D9	9/7/2021	SEP 7, 2021 DINNER FOR SPECI	52.80
22335896	10/8/2021	00004266	U.S. BANK CORPORATE PAYMEN				33,034.54
		0008153	TIME WARNER CABLE-	033550	9/7/2021	SEP 7, 2021 DINNER FOR SPECI	17.61

Voucher:

Sub total for BANK OF THE WEST: 2,043,944.86

193 checks and wire transfers in this report.

Grand Total All Checks and Wire Transfers: 2,043,944.86

Void Checks

Bank code: botw	Bank code: efbotw	
Check #	Date	(none)
94380	10/26/2021	
94467	10/26/2021	

WARRANT REGISTER FOR COUNCIL MEETING 10/26/2021

PART VII

apChkLst
10/14/2021 11:40:28AM

Final Check List
CITY OF SOUTH GATE

Page: 1

Bank : efbotw BANK OF THE WEST EFT

<u>Check #</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>Inv Date</u>	<u>Description</u>	<u>Amount Paid</u>	<u>Check Total</u>	
1093	10/26/2021	0012466	RET: ADAMS, PAUL L.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,299.14	1,299.14
			Voucher:					
1094	10/26/2021	0005570	RET: ALONZO, ANTHONY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1095	10/26/2021	0012843	RET: AUSTIN, BYRON A.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	776.88	776.88
			Voucher:					
1096	10/26/2021	0005813	RET: AVILA, VINCENT	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,196.68	1,196.68
			Voucher:					
1097	10/26/2021	0012982	RET: BONILLA CLAYTON, YADIRA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1098	10/26/2021	00001265	RET: BRASSFIELD, CHARLES R	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1099	10/26/2021	0006324	RET: BURBACH, MAUREEN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1100	10/26/2021	0012844	RET: CAMACHO, EDWARD	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1101	10/26/2021	00000817	RET: CHRIST, DOUGLAS F	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1102	10/26/2021	00003408	RET: DAMRON, ROGER V	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1103	10/26/2021	0013163	RET: DAVIS, RANDALL JOHN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,196.68	1,196.68
			Voucher:					
1104	10/26/2021	00001776	RET: EADE, JOANN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	181.48	181.48
			Voucher:					
1105	10/26/2021	00003973	RET: EADS, KENNETH P.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	990.16	990.16
			Voucher:					
1106	10/26/2021	00003853	RET: FANNIN, ZONA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1107	10/26/2021	0008820	RET: FERNANDEZ, CARLOS	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1108	10/26/2021	00004403	RET: FIELD, GARY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1109	10/26/2021	0006507	RET: FIGUEROA, GLORIA A.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
1110	10/26/2021	00000605	RET: FORRESTER, BOB L	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1111	10/26/2021	0005355	RET: GALBREATH, RUSSELL	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	968.20	968.20
			Voucher:					
1112	10/26/2021	0011186	RET: GAMBOA, OSCAR	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1113	10/26/2021	00000496	RET: GEORGE, RONALD P	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1114	10/26/2021	0013121	RET: GONZALES, LORETTA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1115	10/26/2021	00003940	RET: GONZALEZ, HIRAM	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1116	10/26/2021	0006328	RET: GUTIERREZ, MANUEL	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1117	10/26/2021	0006510	RET: HERNANDEZ, MARIA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1118	10/26/2021	0008059	RET: HILL, GARY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1119	10/26/2021	0006329	RET: HOMSHER, HUGH	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1120	10/26/2021	0012845	RET: HUGAR L., JAMES	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1121	10/26/2021	00004784	RET: HUNTRODS, RICHARD F	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	239.00	239.00
			Voucher:					
1122	10/26/2021	0009521	RET: HUPP, KEITH	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1123	10/26/2021	0008058	RET: INMAN, RONALD	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1124	10/26/2021	00004785	RET: IRISH, TERRY F	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1125	10/26/2021	0011110	RET: JOHNSON, GERALD	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1126	10/26/2021	00004787	RET: KENNEDY, GARY E	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
1127	10/26/2021	0005356	RET: KEY, ANDREW	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1128	10/26/2021	0011111	RET: KOOMEN, SHERI L.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1129	10/26/2021	0009946	RET: LEFEVER, STEVEN A.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	200.00	200.00
		Voucher:						
1130	10/26/2021	00004789	RET: LILLEY, RAYMOND E	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
		Voucher:						
1131	10/26/2021	0012707	RET: LLOYD, BRUCE W.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1132	10/26/2021	0012927	RET: LONG, PENG	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1133	10/26/2021	0005633	RET: LOPEZ, ALFONSO	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	590.37	590.37
		Voucher:						
1134	10/26/2021	0006511	RET: LOPEZ, RAMON A.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1135	10/26/2021	0009453	RET: LOPEZ, VERONICA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1136	10/26/2021	0007656	RET: MATSUKIYO, DAVID	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,135.20	1,135.20
		Voucher:						
1137	10/26/2021	00003328	RET: MOSBY, DOROTHEA S	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	200.00	200.00
		Voucher:						
1138	10/26/2021	0011895	RET: MUNOZ, ALFREDO	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1139	10/26/2021	00003239	RET: NASSAR, SAMI R	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	200.00	200.00
		Voucher:						
1140	10/26/2021	0012468	RET: ORTIZ, JULIAN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	526.84	526.84
		Voucher:						
1141	10/26/2021	0012467	RET: PATINO, IGNACIO M.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1142	10/26/2021	0011522	RET: PELLERIN, ROBERT	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1143	10/26/2021	00005237	RET: PEREZ, SUSAN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
1144	10/26/2021	0010733	RET: PIXLER, DAVID	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1145	10/26/2021	00004794	RET: POWELL, ROBERT K.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
		Voucher:						
1146	10/26/2021	0006326	RET: RAMIREZ, VIRGINIA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1147	10/26/2021	0006327	RET: RASCO, ANGELA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1148	10/26/2021	00003630	RET: REGALADO, MARY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1149	10/26/2021	0011967	RET: RIVERA, FRANK J.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	526.77	526.77
		Voucher:						
1150	10/26/2021	0011978	RET: RIVERA, HANNAH TELLEZ-C	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	526.77	526.77
		Voucher:						
1151	10/26/2021	0012837	RET: RODRIGUEZ, ANNA	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1152	10/26/2021	0012682	RET: RUIZ, NELLIE	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1153	10/26/2021	0011112	RET: SALDIVAR, MARIO M.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1154	10/26/2021	00001867	RET: SCHMID, BEATRICE J	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1155	10/26/2021	0009865	RET: SCHRADER, GEORGE R.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,131.00	1,131.00
		Voucher:						
1156	10/26/2021	0011521	RET: SCOTT, DAVID	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
		Voucher:						
1157	10/26/2021	0006513	RET: SHETTER, RANDOLPH M.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
		Voucher:						
1158	10/26/2021	00000869	RET: SMITH, CHARLES R	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
		Voucher:						
1159	10/26/2021	00004796	RET: SPEELMAN, PATRICIA L	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
		Voucher:						
1160	10/26/2021	00002147	RET: SPROWLS, KENNETH C	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
		Voucher:						

Bank : efbotw BANK OF THE WEST EFT (Continued)

Check #	Date	Vendor	Invoice	Inv Date	Description	Amount Paid	Check Total	
1161	10/26/2021	0008313	RET: SULLIVAN, DARREN	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,242.35	1,242.35
			Voucher:					
1162	10/26/2021	0006512	RET: TATTI, WILLIAM P.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1163	10/26/2021	0012960	RET: TAYLOR, TOM C.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1164	10/26/2021	0005357	RET: TODD, ROBERT M.	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,196.68	1,196.68
			Voucher:					
1165	10/26/2021	0012959	RET: TREJO, RAMONA M	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1166	10/26/2021	00003573	RET: VAN LIEROP, MARTIN G	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	206.97	206.97
			Voucher:					
1167	10/26/2021	00003959	RET: WADE, RICHARD	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	238.25	238.25
			Voucher:					
1168	10/26/2021	0007655	RET: WELLS, GREGORY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	526.84	526.84
			Voucher:					
1169	10/26/2021	00004379	RET: WHALEN, HARVEY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	150.00	150.00
			Voucher:					
1170	10/26/2021	00000498	RET: WILLIAMS, GALE M	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	250.00	250.00
			Voucher:					
1171	10/26/2021	0008821	RET: WILLIAMS, TIMOTHY	OCTOBER 2021	10/12/2021	OCTOBER 2021- RETIREE MEDIC	1,196.54	1,196.54
			Voucher:					

Sub total for BANK OF THE WEST EFT: 42,578.05

79 EFTs in this report.

Grand Total All EFTs: 42,578.05

**WARRANT REGISTER SUMMARY
CITY COUNCIL MEETING OF 10/26/2021**

TOTAL PART I - PREPAID CHECKS (10/6/2021)	688,136.61
TOTAL PART II - PREPAID CHECKS (10/13/2021)	1,633,106.33
TOTAL PART III - PAYROLL-RELATED CHECKS	53,777.83
TOTAL PART IV - PREPAID CHECK (10/14/2021)	4,991.50
TOTAL PART V - ACCOUNTS PAYABLE CHECKS & WIRE TRANSFERS	2,043,944.86
TOTAL PART VI - PAYROLL-RELATED WIRE TRANSFERS	891,485.36
TOTAL PART VII - ACCOUNTS PAYABLE EFTs	42,578.05
	<hr/>
SUB - TOTAL	5,358,020.54
LESS: VOIDS	0.00
LESS: EMPLOYEE PAYROLL DEDUCTIONS	(359,408.95)
	<hr/>
GRAND TOTAL	4,998,611.59
	<hr/> <hr/>

**SOUTH GATE CITY COUNCIL
WARRANT APPROVAL AND CANCELLATION**

Warrant Number 94254 to Warrant Number 94475 inclusive, plus Wire Transfers and EFTs totaling \$4,998,611.59, as listed on the accompanying Accounts Payable Warrant Register of October 26, 2021 are approved as presented, with the exception of the following voided and replacement warrants:

Check	Vendor	Check Date	Amount	Reason for Void
94380	N/A	10/26/2021	\$ 0.00	OFFICE DEPOT DESCRIPTION OVERFLOW
94467	N/A	10/26/2021	\$ 0.00	WESTERN EXTERMINATOR COMPANY DESCRIPTION OVERFLOW
GRAND TOTAL OF VOIDED & REPLACEMENT CHECKS			0.00	

CITY AUDITOR

CITY MANAGER
Kul 10/18/21

DIRECTOR OF ADMINISTRATIVE SERVICES

Pursuant to action of the City Council on October 26, 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.