

CITY OF MONTEREY PARK, AND
THE CITY COUNCIL ACTING ON BEHALF OF THE SUCCESSOR
AGENCY OF THE FORMER REDEVELOPMENT AGENCY
AGENDA

REGULAR MEETING
Monterey Park City Hall Council Chambers
320 West Newmark Avenue, Monterey Park, Ca 91754

WEDNESDAY
May 15, 2013
7:00 PM

MISSION STATEMENT

**The mission of the City of Monterey Park is to provide excellent services
to enhance the quality of life for our entire community.**

Staff reports, writings, or other materials related to an item on this Agenda, which are distributed to the City Council/Agency Board less than 72 hours before this scheduled meeting shall be available for public inspection in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours. Such staff reports, writings, or other materials are also on the City's website subject to staff's ability to post the materials before the meeting. The City's website is located at <http://ci.monterey-park.ca.us/home/index.asp>. Copies of staff reports and/or written documents pertaining to any item on the Agenda are on file in the Office of the City Clerk and are available for public inspection during regular business hours.

PUBLIC COMMENTS ON AGENDA ITEMS

Any member of the public wishing to address the City Council regarding any item on this Agenda will need to fill out a speaker card and then please return it to the City Clerk prior to the announcement of the Agenda Item.

Speakers are afforded five (5) minutes per individual on each published agenda item. The Public will be allowed consolidation with another speaker's time not to exceed two (2) minutes for each speaker wishing to forego his or her opportunity. However in the interest of ensuring that all members of the Public have an equal opportunity to participate, a single speaker cannot speak for more than ten (10) minutes on the individual Agenda item. In the event that there are a large number of speakers on a particular agenda item, the Council may in the interest of being able to timely conduct business reduce the amount of time allotted to each speaker and/or limit the total amount time allowed for speakers to address the agenda item. At the conclusion of that period of time, the speaker will be asked to please conclude their remarks so that the next speaker may begin their comments.

In accordance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please call City Hall, (626) 307-1359. Please notify the City Clerk's Office twenty-four hours prior to the meeting so that reasonable arrangements can be made to ensure availability of audio equipment for the hearing impaired. Council Chambers are wheelchair accessible.

PLEASE NOTE that this Agenda includes items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, and the Successor Housing Agency which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number. Housing Successor Agency will include the notation of "HSA" next to the Agenda Item Number.

CALL TO ORDER Mayor
FLAG SALUTE The Monterey Park Police Explorers
ROLL CALL Peter Chan, Mitchell Ing, Hans Liang, Teresa Real Sebastian, and Anthony Wong

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

CONSENT CALENDAR ORAL AND WRITTEN COMMUNICATIONS

Any individual wishing to address the Council under Oral and Written Communications needs to complete a Speaker Card provided by the City Clerk and then please return it the City Clerk prior to the City Council taking up this item.

The City Clerk will call members of the public that have submitted speaker cards. The City Clerk will call the public in the same order that the speaker cards are received except that the Clerk may group and present the speaker cards by first calling all persons in favor of an issue and all persons opposed, and finally those with neutral comments.

Items on the Consent Calendar are considered to be routine, ongoing business and will be enacted by one motion. There is no separate discussion on consent items unless a Council Member/Agency Member or citizen so requests, in which event the item is removed from the Consent Calendar and considered separately. Individuals wishing to address the City Council/Agency on any item must first complete a speaker card provided by the City Clerk and must return it to the City Clerk prior to the Council's/Agency's consideration of the Consent Calendar. The City Clerk will not accept cards after the item has been taken up. Time limit for individual comments is five minutes.

Consent Calendar – Approval By Minute Motion

SUCCESSOR AGENCY CONSENT CALENDAR ITEMS 1-3

1. SUCCESSOR AGENCY RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements.

Recommendations: It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) approve payment of warrants and adopt Resolution No. _____ of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **May 15, 2013 totaling \$6,844.03** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

2. SUCCESSOR AGENCY INVESTMENT REPORT AS OF APRIL 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council disclosing types of investments, dates of maturities, amounts of deposits, rates of interest, and for securities with a maturity of more than 12 months, current market values.

Recommendations: It is recommended that the City Council

- (1) Receive and file the investment report as of April 2013; and
- (2) take such additional, related, action that may be desirable.

3. SUCCESSOR AGENCY MINUTES

Approval of Minutes from the regular meeting of April 3, 2013 of the Successor Agency to the former Monterey Park Redevelopment Agency.

Recommendations: It is recommended that the City Council (acting on behalf of the Successor Agency)

- (1) approve the minutes from the Successor Agency to the former Monterey Park Redevelopment Agency regular meeting of April 3, 2013; and
- (2) take such additional, related, action that may be desirable.

PRESENTATIONS:

1) EMERGENCY PREPAREDNESS CLINIC- Captain Matt Hallock

2) STRATEGIC PLANNING UPDATE

ORAL AND WRITTEN COMMUNICATIONS

Any individual wishing to address the Council under Oral and Written Communications needs to complete a Speaker Card provided by the City Clerk and then please return it the City Clerk prior to the City Council taking up this item.

The City Clerk will call members of the public that have submitted speaker cards. The City Clerk will call the public in the same order that the speaker cards are received except that the Clerk may group and present the speaker cards by first calling all persons in favor of an issue and all persons opposed, and finally those with neutral comments.

CITY OF MONTEREY PARK CONSENT CALENDAR ITEMS 4-11

4. RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council approve all disbursements.

Recommendations: It is recommended that the City Council

- (1) Approve payment of warrants and adopt Resolution No. _____ allowing certain claims and demands per Warrant Register dated **May 15, 2013 Totaling \$1,869,402.04** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

5. SUPPORT SENATE BILL 135 EARTHQUAKE EARLY WARNING SYSTEM

There is in state government, pursuant to the Governor's Reorganization Plan No. 2, operative July 1, 2013, the Office of Emergency Services. Existing law requires the office to develop and distribute an educational pamphlet for use by kindergarten, any of grades 1 to 12, inclusive, and community college personnel to identify and mitigate the risks posed by nonstructural earthquake hazards. This bill would require the office, in collaboration with various entities, including the United States Geological Survey, to develop a comprehensive statewide earthquake early warning system in California.

Recommendations: It is recommended that the City Council

- (1) Adopt Resolution No. ____ in support of Senate Bill 135 Earthquake Early Warning System; and
- (2) take such additional, related, action that may be desirable.

6. INVESTMENT REPORT AS OF APRIL 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council disclosing types of investments, dates of maturities, amounts of deposits, rates of interest, and for securities with a maturity of more than 12 months, current market values.

Recommendations: It is recommended that the City Council

- (1) Receive and file the investment report as of April 2013; and
- (2) take such additional, related, action that may be desirable.

7. MINUTES

Approval of Minutes from the regular meeting of April 3, 2013 and the special meetings of April 3, 2013, April 10, 2013, April 17, 2013, April 23, 2013, and April 25, 2013.

Recommendations: It is recommended that the City Council:

- (1) approve the minutes from the regular meeting of April 3, 2013 and the special meetings of April 3, 2013, April 10, 2013, April 17, 2013, April 23, 2013, and April 25, 2013; and
- (2) take such additional, related, action that may be desirable.

8. AFFORDABILITY COVENANT FOR THE SIX UNIT RESIDENTIAL FACILITY LOCATED AT 525 N. CHANDLER AVENUE

Pursuant to Government Code § 27281, the City Manager is authorized to execute the affordability covenant affecting real property that is conveyed to the City by MERCI (Mentally and Educationally Retarded Citizens, Inc.) for a six unit residential facility located at 525 N. Chandler Avenue.

Recommendations: It is recommended that the City Council

- (1) Adopt Resolution No.____ authorizing the City Manager to execute the Affordability Covenant with MERCI;
- (2) Authorize staff to file the covenant with the Los Angeles County Recorder; and
- (3) take such additional, related, action that may be desirable.

9. 2013 LOCALIZED PAVEMENT REPAIRS

The project involves the removal and replacement of asphalt concrete pavement at approximately 180 locations city wide to repair old water utility cuts and local pavement failures.

Recommendations: It is recommended that the City Council consider

- (1) Award the contract for the 2013 Localized Pavement Repairs to the lowest bidder, Paveco Construction Inc. of Baldwin Park, in the amount of \$130,000;
- (2) Authorize the Public Works Director to approve construction change orders up to \$13,000 (up to ten percent of construction contract amount) for this project;
- (3) Authorize the City Manager, or designee, to execute a standard public works contract, in a form approved by the City Attorney; and
- (4) take such additional, related, action that may be desirable.

10. 2013 SLURRY SEAL OF VARIOUS STREETS

The project involves the application of an asphalt emulsion slurry seal on various residential streets, and restoration of the existing traffic striping and pavement markings. This is an annual street maintenance project, which extends the life of local streets and delays costly repairs. This year's slurry seal project will cover the area generally bounded by Atlantic Boulevard, El Repetto Drive, Garfield Avenue, and Riffin Street.

Recommendations: It is recommended that the City Council:

- (1) Appropriate an additional \$57,300 in Measure R Funds to complete the 2013 Slurry Seal of Various Streets;
- (2) Award the contract for the 2013 Slurry Seal of Various Streets to the lowest bidder, Roy Allan Slurry Seal Inc. of Santa Fe Springs, in the amount of \$286,681.30;
- (3) Authorize the Public Works Director to approve construction change orders up to \$28,668.13 (up to 10% of construction contract amount) for this project;
- (4) Authorize the City Manager, or her designee, to execute the contract, in a form approved by the City Attorney; and
- (5) take such additional, related, action that may be desirable.

11. CITY HALL GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK

The project involves the repair and painting of wall, ceiling and floor surfaces of the Grand Lobby of City Hall, including two bathrooms and the east and west corridor entries to the Grand Lobby.

Recommendations: It is recommended that the City Council:

- (1) Award the contract for the City Hall Grand Lobby and Exterior Corridor Entries Paint Work to the lowest bidder, CTG Construction Inc. of Wilmington, in the amount of \$29,700.00;
- (2) Authorize the Public Works Director to approve construction change orders up to \$2,970 (up to 10% of construction contract amount) for this project;

Authorize the City Manager, or her designee, to execute the contract, in a form approved by the City Attorney; and

take such additional, related, action that may be desirable.

PUBLIC HEARING

None.

UNFINISHED BUSINESS

None.

NEW BUSINESS

12. CONSTRUCTION OF AFFORDABLE HOUSING LOCATED AT 236 RAMONA AVENUE

LINC Housing Corporation proposes to develop six new affordable apartments, onsite amenities and replacement parking at the City-owned property located at 236 Ramona Avenue.

Recommendations: Staff recommends that the City Council:

- (1) Identify 236 S. Ramona Avenue as the site for a six unit affordable housing development and authorize staff to negotiate a Community Development Housing Organization HOME Agreement with LINC Housing and return to City Council for consideration prior to July 31, 2013.; and
- (2) take such additional, related, action that may be desirable.

COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Peter Chan will be absent for the June 5, 2013 Council Meeting.

Council communications and committee reports from Council Representatives of specific organizations

CLOSED SESSION

None.

ADJOURN

CONSENT CALENDAR ORAL AND WRITTEN COMMUNICATIONS

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 1 (SA)

May 15, 2013

To: Paul Talbot, City Manager

From: Annie Yaung, CPFO, Controller

Subject: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of May 15, 2013

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are monies available for the payments thereof. Please note that amounts being paid by the SA funds in this warrant register represented expenditures incurred, which are pending for approval by the Oversight Board.

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 155-159 (SA).

Fiscal Impact

Disbursements from all SA funds total \$6,844.03.

Recommendation

Adopt SA Resolutions approving payment of warrants.

By: _____

Annie Yaung, CPFO
Controller

Approval: _____

Paul Talbot
City Manager

RESOLUTION NO. SA-_____

**A RESOLUTION OF THE
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)
ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED 15TH DAY OF MAY 2013
TOTALING \$6,844.03 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID**

THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY
DOSE RESOLVE AS FOLLOWS:

SECTION 1. That the following claims and demands have been audited and that the same
are hereby allowed from various funds in the following amounts:

Atlantic/Garvey Projects	\$ 607.81
Merged Project Projects	6,236.22
Total	<u>\$ 6,844.03</u>

PASSED, APPROVED AND ADOPTED THE 15TH DAY OF MAY 2013.

Teresa Real Sebastian, Mayor
City of Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
City of Monterey Park, California

Resolution No. SA-
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STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) ss.
SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY)
OF CITY OF MONTEREY PARK)

I hereby certify that this resolution was duly adopted by the
Successor Agency to the Former Community Redevelopment Agency,
at a regular meeting held on the 15th day of May 2013 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

Vincent D. Chang, City Clerk
City of Monterey Park, California

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BLX GROUP LLC	0870-801-1203-31950	2,250.00	ARBITRAGE REBATE REPORT		155	2,250.00
KNIGHT COMMUNICATIONS INC	0860-801-1203-38400	541.75	SYSTEM MANAGEMENT SERVICE		156	
	0870-801-1203-38400	541.74	SYSTEM MANAGEMENT SERVICE		156	1,083.49
LA CORP CENTER OWNERS ASSO	0870-801-1203-31100	2,565.00	CORPORATE CENTER ASSO. DUES	70314	157	2,565.00
NATIONAL CONSTRUCTION RENTALS	0860-801-1203-31100	66.06	FENCE RENTAL 540 W.GARVEY		158	66.06
PAUL, PLEVIN, SULLIVAN & CONNAUGHTON	0870-801-1203-31600	879.48	ATS LITIGATION CHARGES		159	879.48
TOTAL FOR PRINTED WARRANTS						6,844.03

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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TOTAL FOR PREPAID WARRANTS	0.00
TOTAL FOR PRINTED WARRANTS	6,844.03
TOTAL WARRANTS	6,844.03
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	0
TOTAL CHECKS PRINTED	5
TOTAL CHECKS ISSUED	5

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0860	ATLANTIC/GARVEY CAP PROJECTS	0.00	607.81	607.81
0870	MERGED CAPITAL PROJECTS	0.00	6,236.22	6,236.22
	TOTAL	0.00	6,844.03	6,844.03

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 2 (SA)

DATE: May 15, 2013

TO: Paul Talbot, City Manager

FROM: Annie Yaung, CPFO, Financial Services Manager

SUBJECT: Successor Agency Monthly Investment Report – April 2013

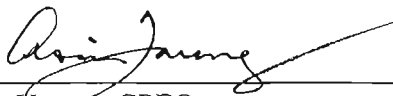
DISCUSSION

As of April 30, 2013 invested funds for the City of Monterey Park is as follows:

• Successor Agency (SA) Saving	\$ 5,598,785.68
• Successor Agency (SA) Checking	7,789.20
• Successor Agency (SA) RORF	<u>157,601.50</u>
Total	<u>\$ 5,764,176.38</u>

RECOMMENDATION

Receive and file the monthly investment report.

By: 
Annie Yaung, CPFO
Controller

Approved: 
Paul Talbot
City Manager

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 3 (SA)

DATE: May 15, 2013

TO: Paul Talbot, City Manager
FROM: Vincent D. Chang, City Clerk
SUBJECT: Successor Agency (SA) Minutes

Attached are minutes for approval by City Council for the following meetings:

- April 03, 2013 (Regular)

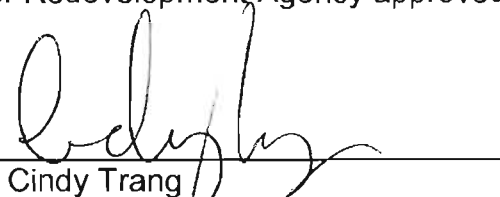
FISCAL IMPACT:

None

RECOMMENDATION:

It is recommended that the City Council acting on behalf Successor Agency to the former Redevelopment Agency approved the minutes.

By:


Cindy Trang
Deputy City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 03, 2013**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 03, 2013 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Ing called the meeting to order at 7:10 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Chan, Liang, Wong, Real Sebastian, Ing

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Fire Chief Birrell, Police Chief Smith, Human Resources Director Cody, Recreation and Community Services Costley, Financial Services Manager Yaung, City Librarian Arvizu, Interim Director of Public Works/Community Development Quintero, Special Projects Coordinator Funk

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTION

None.

SUCCESSOR AGENCY CONSENT CALENDAR CONSISTS OF ITEM NO. 1

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved and adopted Item No. 1 and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Wong, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing

Noes: Council Members: None

Absent: Council Members: None

Abstain: Council Members: None

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

1. SUCCESSOR AGENCY RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements.

Action Taken: The City Council approved the payment of warrants and adopted **Resolution No. SA – 37** of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **April 03, 2013 totaling \$1,412,267.72** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA - 37, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 03, 2013 totaling \$1,412,267.72** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

This is the end of Successor Agency (SA) items.

EMERGENCY PREPAREDNESS CLINIC- Captain Matt Hallock

STRATEGIC PLANNING RETREAT

16 April 2013 * Monterey Park Public Library

Marilyn Snider, Facilitator – Snider and Associates (510) 531-2904
Gail Tsuboi, Graphic Recorder – Tsuboi Design (925) 376-9151

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services
to enhance the quality of life for our entire community.

CORE VALUES

not in priority order

The City of Monterey Park values...

- ◆ Respect for others
- ◆ Honesty and integrity
- ◆ Leadership
- ◆ Interest of public over self
- ◆ Self-motivation
- ◆ Clear and open communication
- ◆ Transparency

THREE-YEAR GOALS

2011-2014 * not in priority order

- ◆ Improve organizational effectiveness and efficiency,
including attracting and retaining quality employees
- ◆ Achieve financial stability
- ◆ Improve community-wide beautification and participation
- ◆ Enhance economic development, including the completion of
Towne Centre and Market Place

S.W.O.T. ANALYSIS

Strengths – Weaknesses - Opportunities - Threats

STRENGTHS AND ACCOMPLISHMENTS OF THE CITY OF MONTEREY PARK SINCE THE OCTOBER 29, 2012 STRATEGIC PLANNING RETREAT

Brainstormed List of Perceptions

- Sequoia Park ADA compliance work was completed
- Implemented online time cards
- City Clerk's Office successfully completed the recent election
- Enhanced staff training
- Reduction in the crime rate: 3% less than in 2011
- Educated and updated the City Council on liability issues
- Held two community clean-up days
- Received a \$250,000 grant to update the South Garfield Specific Plan
- Upgrades to Langley Center
- Completed the first Emergency Preparedness Clinic
- Replaced 20 computers with new ones in the library
- Received a grant for a regional bike path
- The Police Dept. held four area crime prevention meetings
- New online water bill payment system
- An updated zoning ordinance going to the City Council tomorrow night
- City Council chambers getting painted after some 30 years
- Completion of numerous CIP (Capital Improvement Project) projects
- New Emergency Operations Center
- Employee Recognition Program was implemented
- Received property tax administration fee refund from the county
- Completed the annual Localized Payment Project
- Completed the development agreement with Market Place
- Implemented paperless agenda packets for the City Council
- Held a car show
- 2000 Cranes for Peace event after the Sandy Hook shootings
- Code Enforcement Division successfully processed hundreds of code violations
- Relandscaped two medians on East Garvey
- Revised the Park Master Plan and it'll go to the City Council in May
- The Fire Dept. received two new gators (utility vehicles) through a grant
- Downtown clean-up is going well
- The computer server was placed in a secure server room
- Settled the Atlantic-Times Square lawsuit
- Reenrolled all retirees in the health care program
- Cherry Blossom Festival to be held on April 21
- Held a Lunar New Year event
- Completion of Collegian St. resurfacing
- Successful change from using the Bank of America to using the Bank of the West
- Continue to implement the Vacant Lot Ordinance
- Chipotle came to town
- Nico Nico Sushi will open in May
- Continued to maintain a sustainable water system
- Successfully hired an interim Dir. of Public Works
- Library implemented e-books
- Jamba Juice will be opening in June
- Yogurtland opened
- Police Dept. completed its 22nd Citizens Academy
- Secured a vendor for a new city website

- Revised the city's Master Fee Schedule; it will be presented to the City Council on May 1, 2013
- Successful recruitment of 5 or 6 employee positions
- Completion of the Transit Center
- Expanded the Literacy Program in the library to include elementary school children
- Completed due diligence review audit
- \$120,000 grant for the Fire Dept.; radios received

C I T Y O F M O N T E R E Y P A R K
SIX-MONTH STRATEGIC OBJECTIVES

April 16, 2013 - October 15, 2013

Next Strategic Planning Sessions is October 29 and 30, 2013

**A. THREE-YEAR GOAL: IMPROVE ORGANIZATIONAL EFFECTIVENESS AND EFFICIENCY,
INCLUDING ATTRACTING AND RETAINING QUALITY EMPLOYEES**

WHEN	WHO	WHAT	STATUS			COMMENTS
			Done	On Target	Revised	
1. Weekly	City Manager	Call or have a face-to-face meeting with each City Council member.				
2. May 1, 2013	Interim Dir. of Community Development – lead, interim Public Works Dir., Fire Chief	Implement a process for improving the permit process.				
3. June 15, 2013	Interim Public Works Dir.	Develop and present to the City Council for review draft City Hall signage in three languages (English, Spanish, Chinese)				
4. June 15, 2013	City Manager HR Director	Present to City Council a plan to fill the vacant Finance Dir. position.				
5. July 15, 2013	HR Director - lead, Police Chief, Library Director	Develop a 360-degree employee/City Council evaluation system and present to the City Council for review.				
6. Aug. 15, 2013	Police Chief - lead, Recreation and Community Services Dir., Support Services Mgr.	Develop a Customer Service Plan, including a customer survey and strategies to remove bureaucratic barriers and help us become more user-/customer-friendly and present to the City Council for action.				
7. Sept. 15, 2013	HR Dir. and Dep. City Clerk	Determine the feasibility of digitizing all city records, including the cost, and make a recommendation to the City Council for action.				
8. Oct. 15, 2013	Recreation and Community Services Dir., working with the Deputy City Clerk and the Civic Plus consultant	Revamp and upgrade the city's website that will help attract new businesses, attract visitors, assist in staff recruitment; to include the city's organizational structure and history; to include a comprehensive city calendar, a photo of each department head and a list of new businesses as well as possibly include, if feasible, a list of vacant business spaces.				
9. Oct. 15, 2013	HR Director and Recreation and Community Services Dir.	Schedule, plan and hold an employee recognition event and a volunteer recognition event for FY 2013-2014.				
10. Oct. 15, 2013	Dep. City Clerk and Support Services Mgr., working with a Knight Communications consultant	Investigate the feasibility of having a touch screen directory in English, Spanish and Chinese at City Hall, including cost, and present a recommendation to the City Council for action.				
11. Oct. 15, 2013	City Manager and HR Director	Fill the Public Works and Development Services/Economic Development Directors positions.				

B. THREE-YEAR GOAL: <i>ACHIEVE FINANCIAL STABILITY</i>						
WHEN	WHO	WHAT	STATUS			COMMENTS
			Done	On Target	Revised	
1. At the May 1, 2013 City Council meeting	Support Services Mgr. – lead, Financial Services Mgr., working with the financial rate consultant	Present to the City Council for action a Financial Rate Study and an implementation date.				
2. Aug. 15, 2013	Interim Public Works Dir.	Study the feasibility of replacing streetlights and lighting in city facilities with energy efficient lights to reduce city costs and make a recommendation to the City Council for action.				
3. Oct. 15, 2013	HR Dir. – lead, Financial Services Mgr., City Manager	Retiree Lifetime Medical Benefits (AKA:"OPEB" other post-employment benefits)				
4. Oct. 15, 2013	Interim Public Works Dir.	Complete the 218 Water, Sewer and Trash Rate process and present a recommendation to the City Council for action.				
5. FUTURE OBJECTIVE	Fire Chief and City Manager	Research and present to the City Council for direction alternative means of fire protection and EMS service delivery to reduce costs.				

**C. THREE-YEAR GOAL: *IMPROVE COMMUNITY-WIDE BEAUTIFICATION
AND PARTICIPATION***

WHEN	WHO	WHAT	STATUS			COMMENTS
			Done	On Target	Revised	
1. On May 18, 2013	Recreation and Community Services Dir. - lead, Mayor Teresa Real Sebastian and Mayor pro tem Anthony Wong	Hold an expanded Play Day event with increased community participation.				
2. June 1, 2013	Interim Community Development Dir.	Complete renovation of housing on Chandler Street.				
3. June 15, 2013	Recreation and Community Services Dir.	Present to the City Council for action a citywide CIP (Capital Improvement Project) for all city parks.				
4. July 15, 2013	Police Chief	Make recommendations to the City Council for input and direction regarding a plan to address parking of large commercial and recreational vehicles on city streets.				
5. July 15, 2013	Interim Dir. of Community Development - lead, Police Chief, City Attorney	Recommend a strategy(ies) to the City Council for action to prevent stray shopping carts throughout the community.				
6. Aug. 1, 2013	Interim Public Works Dir. and Interim Community Development Dir.	Complete painting and necessary cosmetic and infrastructure improvements to the City Hall building.				
7. Oct. 15, 2013	Mayor Teresa Real Sebastian – lead, and Recreation and Community Services Dir.	Implement two quarterly Volunteer Clean-Up Program days.				
8. Oct. 15, 2013	Interim Public Works Dir. and the Recreation and Community Services Dir.	Complete ADA improvements and install the new monument signs at all city parks.				
9. Oct 15, 2013	Interim Dir. of Community Development – lead, Police Chief, Fire Chief, with community input	Recommend to the City Council for direction names for various commercial and residential districts in the city.				
10. FUTURE OBJECTIVE	Interim Public Works Dir. – lead, Police Chief, Recreation and Community Services Dir.	Develop the plans for a citywide bike route, community garden and dog park and present to the City Council for action.				

D. THREE-YEAR GOAL: *ENHANCE ECONOMIC DEVELOPMENT, INCLUDING COMPLETION OF TOWNE CENTRE AND MARKET PLACE*

WHEN	WHO	WHAT	STATUS			COMMENTS
			Done	On Target	Revised	
1. On April 23, 2013	Interim Community Development Dir. – lead, City Manager, Police Chief, Fire Chief	Seek input from business owners in the South Garfield Commercial District on how to improve their businesses and to get feedback on how the city can improve its service to businesses.				
2. At the April 23, 2013 City Council meeting	Interim Community Development Dir.	Present several housing proposals for City Council for consideration.				
3. By July 1, 2013 and By Oct. 1, 2013	Interim Community Development Dir.	Provide the City Manager and City Council updates on the performance and construction schedule for Towne Centre and Market Place.				
4. June 15, 2013	Interim Community Development Dir. and Interim Public Works Dir.	Present to the City Council for direction a conceptual plan to improve the appearance of the Monterey Pass Road Commercial-Industrial District.				
5. July 15, 2013	City Manager, working with the HR Dir. and Interim Community Development Dir. and the economic development consultant	Develop and present to the City Council for action a plan to rebuild the city's Economic Development Program.				
6. Aug. 15, 2013	Interim Community Development Dir., working with the economic development consultant	Complete a citywide Hotel Feasibility Study and present the results to the City Manager.				
7. By Aug. 15, 2013	Interim Public Works Dir.	Hold a Transportation Forum to discuss 710 Freeway completion, SR 60 Gold Line Extension and other transportation issues.				
8. Sept. 15, 2013	Interim Community Development Dir.	Recommend to the City Council for action the hiring of a consultant for modification of the South Garfield Specific Plan.				
9. Sept. 15, 2013	Police Chief	Recommend to the City Council for action the streamlining of the Tourist Bus Ordinance.				
10. Oct. 1, 2013	Interim Community Development Dir., working with a design consultant	Explore the feasibility of creating a Specific Sign Program for North Atlantic to attract more tourists and make a recommendation to the City Council for direction.				
11. Oct. 15, 2013	Interim Public Works Dir./City Engineer	Present to the City Council for action the final map for Market Place, which shall include all easements.				
12. Oct. 15, 2013	Interim Community Development Dir. and the economic development consultant	Present to the CC a plan for use of the \$1.8M set aside from the sale of the parking lot at Towne Centre to be used for economic development.				
13. Oct. 15, 2013	Interim Community Development Dir. and the economic development consultant	Develop a Business Façade Improvement Loan Program and present to the City Council for action.				
14. FUTURE OBJECTIVE	City Manager and Interim Community Development Dir.	Hold a City Council workshop to review the city's existing Specific Plans and identify potential enhancements and discuss a new Specific Plan for Monterey Pass Road.				

ORAL AND WRITTEN COMMUNICATIONS

Staff Report City of Monterey Park

May 15, 2013

To: Paul Talbot, City Manager
From: Annie Yaung, CPFO, Controller
Subject: Warrant Register for the City of Monterey Park of May 15, 2013

The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park. I also certify that there are monies available for the payments thereof.

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 292777-293030.

Fiscal Impact

Disbursements from all funds total \$1,869,402.04.

Recommendation

Adopt City Resolutions approving payment of warrants.

By: _____

Annie Yaung, CPFO
Controller

Approval: _____

Paul Talbot
City Manager

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED 15TH DAY OF MAY 2013
TOTALING \$1,869,402.04 AND SPECIFYING THE FUNDS OUT
OF WHICH THE SAME ARE TO BE PAID

THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DOES RESOLVE:

SECTION 1. That the following claims and demands have been audited and that the same are hereby allowed from various funds in the following amounts:

General Fund	\$ 218,179.66
State Gas Tax Fund	1,803.94
Sewer Fund	2,923.16
Refuse Fund	13,167.22
City Shop Fund	58,846.58
Separation Benefits Fund	3,332.00
General Liability Fund	46,706.34
Technology Internal Service Fund	108.99
Payroll Clearing Account	8,192.44
Public Safety Impact Fee	191.01
Special Deposits Fund	23,163.57
Business Improvement Area #1	4,725.00
Workers Comp. Fund	279.26
Water Fund	80,243.24
Water Treatment Fund	8,438.61
OPA Proposition A	499,730.47
Measure R Fund	3,580.91
Library Tax Fund	5,022.91
STC Standards/Training/Corrections	273.47
POST	897.50
Home Housing Program	5,882.34
Recreation Fund	21,664.89
Asset Forfeiture	5,721.91
Construction Agency Fund	4,596.00
Cal Library Literacy Svc Grant	721.31
Air Quality Improvement Fund	34,471.81
Prop C	58,098.18
CDBG Fund	10,087.83
Maintenance District 93-1	5,456.00
Used Oil Recycling Block Grant	2,405.06
SAFETEA-LU Grant	33,547.85
Recreation Grant (075)	892.09
Maintenance Grant (075)	270.00
ELAC Contributions	8,386.97
ELAC Instructional Serv Prog	1,656.30
MTA Call For Project Grant	682,099.77
EEC Block Grant	12,001.00
Transforming Lives After 50	1,998.88
Emergency Operations Center	(500.16)
City/Housing Successor Agency	137.73
TOTAL	\$ 1,869,402.04

PASSED, APPROVED AND ADOPTED THE 15TH DAY OF MAY 2013.

Teresa Real Sebastian, Mayor
City of Monterey Park, California

ATTEST

Vincent D. Chang, City Clerk
City of Monterey Park, California

RESOLUTION NO.
Page 2

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS.
CITY COUNCIL OF THE)
CITY OF MONTEREY PARK)

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 15th day of May 2013 by the following vote of the Council:

AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSTAINED:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:

Vincent D. Chang, City Clerk
City of Monterey Park, California

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

4

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ACCONTEMPS	0010-801-1403-31950	800.00	TEMPORARY STAFFING SERVICES		292777	800.00
	0010-801-1403-31950	800.00	TEMPORARY STAFFING SERVICES		292793	800.00
ROBERTO A AGUIRRE	0075-450-0075-08610	490.22	PLAYDAYS SUPPLIES (TRUST)		292778	
	0075-450-0075-09010	311.00	CHERRY BLOSSOM PERMIT (TRUST)		292778	
	0075-450-0075-09010	1,137.45	CHERRY BLOSSOM SUPPLIES (TRUST)		292778	1,938.67
ASCAP (DBA)	0075-450-0075-08500	163.25-	VOID CHECK		290874	
	0075-450-0075-08520	163.25-	VOID CHECK		290874	
	0075-450-0075-08610	163.25-	VOID CHECK		290874	
	0075-450-0075-09010	163.25-	VOID CHECK		290874	653.00-
	0075-450-0075-08500	163.25	MUSIC USE LICENSE (TRUST)		292779	
	0075-450-0075-08520	163.25	MUSIC USE LICENSE (TRUST)		292779	
	0075-450-0075-08610	163.25	MUSIC USE LICENSE (TRUST)		292779	
	0075-450-0075-09010	163.25	MUSIC USE LICENSE (TRUST)		292779	653.00
AT & T	0092-801-4222-32050	112.72	PHONE SERVICE		292780	
	0022-801-4206-32050	604.95	PHONE SERVICE		292780	
	0010-801-3112-32050	224.75	PHONE SERVICE		292780	942.42
AT & T MOBILITY (DBA)	0071-801-3201-39460	155.25	FIRE EOC SATELLITE PHONE		292794	155.25
AT&T	0010-801-1404-32050	493.26	INTERNET/PHONE SERVICE		292781	
	0010-801-1408-32050	120.86	INTERNET/PHONE SERVICE		292781	
	0043-801-1404-32050	352.62	INTERNET/PHONE SERVICE		292781	
	0092-801-1404-32050	428.19	INTERNET/PHONE SERVICE		292781	
	0010-801-1404-32050	5,206.21	INTERNET/PHONE SERVICE		292781	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT&T	0010-801-4209-32050	246.13	INTERNET/PHONE SERVICE		292781	
	0010-801-3112-32050	3,898.24	INTERNET/PHONE SERVICE		292781	
	0010-801-3113-32050	14.70	INTERNET/PHONE SERVICE		292781	
	0010-801-3114-41100	15.96	INTERNET/PHONE SERVICE		292781	
	0010-801-3201-32050	939.23	INTERNET/PHONE SERVICE		292781	
	0010-801-6001-32050	194.03	INTERNET/PHONE SERVICE		292781	
	0010-801-6517-32050	49.96	INTERNET/PHONE SERVICE		292781	
	0022-801-4206-32050	297.54	INTERNET/PHONE SERVICE		292781	
	0109-801-6511-32050	66.79	INTERNET/PHONE SERVICE		292781	
	0092-801-4220-32050	198.94	INTERNET/PHONE SERVICE		292781	
	0092-801-4222-32050	654.00	INTERNET/PHONE SERVICE		292781	
	0010-801-1801-32050	14.91	INTERNET/PHONE SERVICE		292781	
						13,191.57
	0010-801-1301-32050	14.79	INTERNET/PHONE SERVICE		292795	
						14.79
MICHAEL SHUOFENG CAI	0062-801-5101-35650	1,760.09	CLAIM SETTLEMENT		292796	
						1,760.09
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	278.78	WATER SERVICE		292797	
						278.78
CARVAJAL TRUCKING & TRACTOR, INC	0010-801-5002-96043	47,287.10	SEQUOIA PARK ADA PROJECT	70464	292782	
						47,287.10
CHARTER COMMUNICATIONS	0010-801-3201-32050	552.94	INTERNET/CABLE SERVICE		292799	
						552.94
	0010-801-6502-32050	177.52	INTERNET/CABLE SERVICE	70227	292798	
	0010-801-6502-32050	61.68	INTERNET/CABLE SERVICE	70228	292798	
						239.20
MIGUEL CONNIFF	0075-450-0075-08520	350.00	CINCO DE MAYO PERFORMER (TRUST)		292800	
						350.00
CPFIT	0065-464	540.00	FIRE LTD INSURANCE		292801	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						540.00
CREATIVE BUS SALES INC	0354-801-5004-99005	227,366.60	SPIRIT BUS-VIN 084182	70328	292802	
	0165-801-5004-99005	11,470.60	SPIRIT BUS-VIN 084182	70328	292802	
	0109-801-5004-99005	166,666.66	SPIRIT BUS-VIN 084182	70328	292802	
	0354-801-5004-99005	227,366.59	SPIRIT BUS-VIN 084181	70328	292802	
	0165-801-5004-99005	11,470.60	SPIRIT BUS-VIN 084181	70328	292802	
	0109-801-5004-99005	166,666.67	SPIRIT BUS-VIN 084181	70328	292802	
	0354-801-5004-99005	227,366.58	SPIRIT BUS-VIN 084183	70328	292802	
	0165-801-5004-99005	11,470.61	SPIRIT BUS-VIN 084183	70328	292802	
	0109-801-5004-99005	166,666.67	SPIRIT BUS-VIN 084183	70328	292802	
						1,216,511.58
DALEY VISUAL INC.	0010-801-5002-88560	2,498.85	FIRE TRUCK GRAPHICS		292803	
						2,498.85
E C CONSTRUCTION CO.	0346-801-5003-91750	5,422.05	ELAC TRANSIT CENTER	70388	292783	
	0342-801-5003-91750	21,688.19	ELAC TRANSIT CENTER	70388	292783	
						27,110.24
EDWARD I. SIMPSON	0010-801-6505-23910	200.00	MOTHER'S DAY PERFORMER		292804	
						200.00
EMPIRE LINE-X, EMPIRE MOTOR SPORTS	0010-801-5002-88560	570.00	FIRE TRUCK SUPPLIES		292805	
						570.00
SHANNON FILES	0435-801-5004-99714	500.16-	VOID CHECK		292397	
	0071-801-5004-99714	166.72-	VOID CHECK		292397	
						666.88-
ESPERANZA FLORES	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER (TRUST)		292806	
						300.00
SERGIO GONZALEZ	0061-220	3,332.00	ADVANCE DISABILITY PENSION		292784	
						3,332.00
HAR-BRO, INC	0062-801-5101-35650	12,708.07	SEWER CLAIM 1742 FRIAR		292807	
						12,708.07

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DORIS S. HIROSAWA	0075-450-0075-09010	354.25	CHERRY BLOSSOM BANNERS (TRUST)		292808	354.25
DAVID IKEDA	0075-450-0075-09010	158.43	CHERRY BLOSSOM SUPPLIES (TRUST)		292785	158.43
RANDY ISHINO	0075-450-0075-08640	144.00	VIDEO SUPPLIES (TRUST)		292809	144.00
JSDT LLC	0075-450-0075-08610	800.00	PLAY DAYS PERFORMER (TRUST)		292810	800.00
LIEBERT CASSIDY WHITMORE	0010-801-1801-39400	55.00	HUMAN RESOURCES TRAINING		292811	55.00
JOHN MARTINDALE	0136-801-3101-33250	463.80	POLICE POST TRAINING		292786	463.80
MONTEREY PARK PETTY CASH	0010-801-1101-22670	67.50	PETTY CASH-REFRESHMENTS		292787	426.80
	0010-801-1101-33200	78.62	PETTY CASH-REFRESHMENTS		292787	
	0010-801-1201-21350	23.78	PETTY CASH-SUPPLIES		292787	
	0010-801-1403-39400	74.21	PETTY CASH-MILEAGE		292787	
	0010-801-3210-22750	61.00	PETTY CASH-REFRESHMENTS		292787	
	0010-801-3201-22670	32.15	PETTY CASH-SUPPLIES		292787	
	0010-801-3201-22670	5.18	PETTY CASH-SUPPLIES		292787	
	0010-801-3201-22670	4.36	PETTY CASH-SUPPLIES		292787	
	0010-801-6517-39400	80.00	PETTY CASH-TRAINING		292787	
	0010-801-3205-39700	25.00	PETTY CASH-TRAINING		292812	
	0010-801-3201-22670	10.88	PETTY CASH-SUPPLIES		292812	
	0010-801-1701-22750	8.84	PETTY CASH-REFRESHMENTS		292812	
	0010-801-3120-39700	48.69	PETTY CASH-SUPPLIES		292812	
	0010-801-3201-22750	60.24	PETTY CASH-REFRESHMENTS		292812	
	0071-801-3201-39460	38.15	PETTY CASH-EOC LANDSCAPE		292812	
	0010-801-1301-33100	77.63	PETTY CASH-MILEAGE		292812	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0165-801-4201-11700	60.00	PETTY CASH-PARKING		292812	
	0010-801-3210-38400	29.37	PETTY CASH-SUPPLIES		292812	
	0071-801-3201-39460	59.11	PETTY CASH-REFRESHMENTS		292812	417.91
MT. SAN ANTONIO COLLEGE	0349-801-3201-39400	230.00	FIRE CPR CARDS		292788	230.00
NEXTEL COMMUNICATIONS	0010-801-1408-32050	192.79	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-1408-32050	162.99	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-1701-32050	57.10	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-1702-32050	121.67	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-1703-32050	38.07	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-1801-32050	53.53	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-6517-32050	198.93	3/12-4/11/12 WIRELESS DATA		292813	
	0060-801-4211-38400	16.72	3/12-4/11/12 WIRELESS DATA		292813	
	0092-801-4221-32050	104.61	3/12-4/11/12 WIRELESS DATA		292813	
	0092-801-4222-32050	136.08	3/12-4/11/12 WIRELESS DATA		292813	
	0092-801-4223-32050	215.72	3/12-4/11/12 WIRELESS DATA		292813	
	0109-801-6511-31180	131.93	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-3112-32050	736.72	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-3205-32050	70.74	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-4209-32050	407.21	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-4212-32050	347.29	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-6001-32050	53.94	3/12-4/11/12 WIRELESS DATA		292813	
	0010-801-6502-32050	132.95	3/12-4/11/12 WIRELESS DATA		292813	3,178.99
RAFAEL ORNELAS	0075-450-0075-08520	350.00	CINCO DE MAYO PERFORMER (TRUST)		292814	350.00
JESUS ORTIZ	0075-450-0075-08520	250.00	CINCO DE MAYO PERFORMER (TRUST)		292815	250.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	228.00	PHONE SERVICE		292816	228.00
PARTYLINE EVENTS	0075-450-0075-08520	1,843.18	CINCO DE MAYO (TRUST)	70310	292817	1,843.18
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-31750	70.38	POSTAGE		292818	
	0010-801-1301-32200	31.79	POSTAGE		292818	
	0010-801-1403-32200	209.62	POSTAGE		292818	
	0010-801-1406-32200	249.52	POSTAGE		292818	
	0010-801-1701-32200	2.24	POSTAGE		292818	
	0010-801-1702-32200	142.59	POSTAGE		292818	
	0010-801-6001-32200	55.30	POSTAGE		292818	
	0010-801-6502-32200	14.00	POSTAGE		292818	
	0043-801-1201-32200	11.93	POSTAGE		292818	
	0043-801-4212-32200	37.33	POSTAGE		292818	
	0075-450-0075-09230	35.35	POSTAGE (TRUST)		292818	
	0092-801-4223-32200	1.38	POSTAGE		292818	
	0010-801-3113-32200	10.35	POSTAGE		292818	
	0010-801-3114-32200	95.76	POSTAGE		292818	
	0010-801-3120-32200	0.92	POSTAGE		292818	
	0010-801-3201-32200	10.30	POSTAGE		292818	
	0010-801-3205-32200	22.26	POSTAGE		292818	
	0010-801-3220-32200	17.17	POSTAGE		292818	
	0010-801-1703-32200	22.41	POSTAGE		292818	
	0010-801-1801-32200	15.56	POSTAGE		292818	
	0010-801-1802-32200	3.82	POSTAGE		292818	
	0010-801-3101-32200	12.70	POSTAGE		292818	
	0010-801-3102-32200	16.86	POSTAGE		292818	
	0010-801-3104-32200	19.86	POSTAGE		292818	1,109.40

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/15/2013

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
POALAC	0010-801-3101-22670	75.00	POLICE TRAINING		292789	75.00
DONNA RAMIREZ	0010-801-1201-39400	150.00	ICSC RECON CONVENTION		292819	150.00
RAQUEL RICHARDS	0010-801-1801-33100	26.19	PETTY CASH-MILEAGE		292820	
	0010-801-1801-39550	46.31	PETTY CASH-SUPPLIES		292820	
	0010-801-1801-39550	33.78	PETTY CASH-REFRESHMENTS		292820	
	0010-801-1801-39400	9.40	PETTY CASH-REFRESHMENTS		292820	
	0010-801-1801-33200	6.11	PETTY CASH-POSTAGE		292820	
	0010-801-1802-33200	23.87	PETTY CASH-REFRESHMENTS		292820	
	0010-801-1801-33100	78.42	PETTY CASH-MILEAGE		292820	
	0010-801-1802-33200	7.50	PETTY CASH-REFRESHMENTS		292820	
	0010-801-1801-33100	12.38	PETTY CASH-MILEAGE		292820	
	0010-801-1801-39550	8.46	PETTY CASH-REFRESHMENTS		292820	
	0010-801-1802-33200	48.16	PETTY CASH-REFRESHMENTS		292820	
	0010-801-1801-33100	70.86	PETTY CASH-MILEAGE		292820	
	0010-801-1801-39550	15.32	PETTY CASH-REFRESHMENTS		292820	386.76
SAN DIEGO MIRAMAR COLLEGE	0136-801-3101-33250	18.00	POLICE POST TRAINING		292821	
	0136-801-3101-33250	18.00	POLICE POST TRAINING		292821	36.00
SAVANNAH TECH	0342-801-5003-91750	8,810.60	ELAC TRANSIT CENTER	70362	292790	
	0346-801-5003-91750	2,496.50	ELAC TRANSIT CENTER	70362	292790	
	0342-801-5003-91750	1,175.40	ELAC TRANSIT CENTER	70336	292790	12,482.50
SOUTHERN CALIFORNIA EDISON CO.	0152-701-0152-05451	43.61	ELECTRICITY 325HM POMONA		292822	
	0880-701-0880-05451	64.08	ELECTRICITY 325HM POMONA		292822	
	0152-701-0152-05453	49.16	ELECTRICITY 341WR POMONA		292822	
	0152-701-0152-05452	22.12	ELECTRICITY 371HM POMONA		292822	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SOUTHERN CALIFORNIA EDISON CO.	0880-701-0880-05452	1.41	ELECTRICITY 371HM POMONA		292822	180.38
THE CHRYSALIS CENTER	0077-801-1111-31950	4,725.00	BID MAINTENANCE	70313	292791	4,725.00
THE DANA ON MISSION BAY	0136-801-3101-33250	247.70	POLICE POST TRAINING		292823	247.70
THE GAS COMPANY (DBA)	0152-701-0152-05455	2.69	GAS SERVICES-534B CHANDLER		292824	
	0880-701-0880-05455	11.46	GAS SERVICES-534B CHANDLER		292824	
	0152-701-0152-05455	3.17	GAS SERVICES-534D CHANDLER		292824	
	0880-701-0880-05455	13.49	GAS SERVICES-534D CHANDLER		292824	
	0152-701-0152-05455	6.99	GAS SERVICES-534E CHANDLER		292824	
	0880-701-0880-05455	29.82	GAS SERVICES-534E CHANDLER		292824	
	0152-701-0152-05455	3.17	GAS SERVICES-534F CHANDLER		292824	
	0880-701-0880-05455	13.49	GAS SERVICES-534F CHANDLER		292824	
	0152-701-0152-05455	0.93	GAS SERVICES-534H CHANDLER		292824	
	0880-701-0880-05455	3.98	GAS SERVICES-534H CHANDLER		292824	89.19
TIRE CENTERS, LLC	0060-801-3210-38400	3,267.19	FIRE ENGINE TIRES	70551	292825	3,267.19
KEIJI UESUGI	0075-450-0075-09010	125.00	CHERRY BLOSSOM (TRUST)		292826	125.00
VERIZON WIRELESS	0092-801-4222-32050	152.04	WIRELESS DATA SERVICE		292827	
	0160-801-3115-38400	38.01	WIRELESS DATA SERVICE		292827	190.05
VISION SERVICE PLAN-CA	0065-466	2,691.97	VISION PLAN		292828	2,691.97
WEST GROUP PAYMENT CTR	0010-801-3101-39350	205.12	POLICE CODE BOOKS		292792	
	0010-801-3103-22750	569.28	POLICE CODE BOOKS		292792	774.40

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
THOMAS WONG	0075-450-0075-08620	455.93	EARTH DAY SUPPLIES (TRUST)		292829	455.93
MICHELLE TING WU	0062-801-5101-35650	775.00	SEWER CLAIM 1742 FRIAR		292830	
	0062-801-5101-35650	104.89	SEWER CLAIM 1742 FRIAR		292830	879.89
TED C WU	0010-701-0010-03670	191.00	REFUND IMPOUND FEES		292831	191.00
PETER YUNG	0136-801-3101-33250	150.00	POLICE POST TRAINING		292832	150.00
TOTAL FOR PREPAID WARRANTS						1,368,522.39

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A & J PORTABLE RESTROOM INC	0075-450-0075-08915	200.00	FARMERS MARKET RESTROOM (TRUST)	70075	292833	
	0075-450-0075-08915	200.00	FARMERS MARKET RESTROOM (TRUST)	70075	292833	
	0075-450-0075-08915	200.00	FARMERS MARKET RESTROOM (TRUST)	70075	292833	
	0075-450-0075-08915	200.00	FARMERS MARKET RESTROOM (TRUST)	70075	292833	800.00
ADVANCE PEST TERMITE CONTROL	0010-801-3210-22750	44.00	PEST CONTROL	70163	292834	
	0010-801-3210-22750	33.00	PEST CONTROL	70163	292834	
	0010-801-3210-22750	39.00	PEST CONTROL	70163	292834	
	0010-801-6502-38250	28.00	PEST CONTROL	70223	292834	
	0010-801-6502-38250	39.00	PEST CONTROL	70223	292834	
	0010-801-6502-38250	35.00	PEST CONTROL	70223	292834	
	0010-801-6502-38250	39.00	PEST CONTROL	70223	292834	
	0010-801-6502-38250	50.00	PEST CONTROL	70223	292834	
	0010-801-6517-38100	44.00	PEST CONTROL	70223	292834	351.00
AFFILIATED SYSTEMS, INC.	0080-801-8301-33130	139.63	FIRST AID TREATMENT		292835	
	0080-801-8301-33130	139.63	FIRST AID TREATMENT		292835	279.26
AGENCIES TOOL CENTER	0060-801-4211-24100	243.47	FLEET TOOLS	70473	292836	243.47
AIR CLEANING SYSTEMS	0010-801-3210-38400	152.50	FIRE STATION 63 REPAIR		292837	152.50
AIRDRAULICS INC.	0060-801-4211-54300	3,778.14	FLEET ROBINAIR AC MACHINE	70564	292838	3,778.14
ALHAMBRA MUNICIPAL COURT	0010-701-0010-03620	8,971.10	CITATION PROCESSING		292839	8,971.10
AMERICAN RED CROSS	0010-801-6503-22300	500.00	LIFEGUARD CPR/AED TRAINING		292840	500.00
AMTECH ELEVATOR SERVICES	0010-801-4210-38100	441.62	MAINTENANCE SERVICE	70095	292841	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						441.62
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4212-37500	94.27	ENGINEERING PRINTER	70321	292842	
	0092-801-4212-37500	73.68	ENGINEERING PRINTER	70321	292842	
						167.95
DOLORES ARREDONDO	0159-801-6507-31940	283.72	INSTRUCTOR-RECREATION CLASS		292843	
						283.72
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	1,800.00	BACKGROUND INVESTIGATIONS		292844	
	0010-801-3104-31950	1,800.00	BACKGROUND INVESTIGATIONS		292844	
	0010-801-3104-31950	840.00	BACKGROUND INVESTIGATIONS		292844	
	0010-801-3104-31950	900.00	BACKGROUND INVESTIGATIONS		292844	
						5,340.00
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-4210-23300	201.89	BLDG MAINT PLUMBING SUPPLIES		292845	
						201.89
AUTOMATIC STOREFRONT SERVICE	0010-801-4210-38100	245.00	DOOR REPAIR		292846	
						245.00
AVOCET ENVIRONMENTAL, INC.	0093-801-4225-82247	3,906.61	WATER QUALITY CONSULTING	70143	292847	
						3,906.61
B W GRAPHICS	0092-801-4221-39250	463.25	WATER SHUT OFF HANGERS		292848	
						463.25
BAKER & TAYLOR INC	0010-801-6002-40000	78.97	BOOK(S) 1		292849	
	0010-801-6002-40000	121.27	BOOK(S) 5		292849	
	0010-801-6002-40000	31.89	BOOK(S) 2		292849	
	0010-801-6002-40000	41.58	BOOK(S) 3		292849	
	0010-801-6002-40000	34.25	BOOK(S) 6		292849	
	0010-801-6002-40000	34.63	BOOK(S) 1		292849	
	0131-801-6006-40000	3.95	BOOK(S) 1		292849	
	0131-801-6006-40000	61.98	BOOK(S) 4		292849	
	0131-801-6006-40000	38.13	BOOK(S) 8		292849	
	0131-801-6006-40000	9.86	BOOK(S) 3		292849	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6002-40000	50.25	BOOK(S) 3		292849	
	0131-801-6006-40000	3.95	BOOK(S) 1		292849	
	0131-801-6006-40000	11.84	BOOK(S) 2		292849	
	0131-801-6006-40000	6.15	BOOK(S) 1		292849	
	0131-801-6006-40000	5.27	BOOK(S) 1		292849	
	0131-801-6006-40000	1,400.32	BOOK(S) 89		292849	
	0131-801-6006-40000	491.45	BOOK(S) 23		292849	
	0131-801-6006-40000	59.81	BOOK(S) 4		292849	
	0131-801-6006-40000	49.62	BOOK(S) 2		292849	
	0131-801-6006-40000	20.87	BOOK(S) 1		292849	
	0131-801-6006-40000	29.05	BOOK(S) 1		292849	
	0131-801-6006-40000	18.71	BOOK(S) 1		292849	
	0131-801-6006-40000	89.81	BOOK(S) 3		292849	
	0010-801-6002-40000	221.75	BOOK(S) 10		292849	
	0010-801-6002-40000	33.66	BOOK(S) 1		292849	
	0010-801-6002-40000	16.48	BOOK(S) 1		292849	
	0131-801-6006-40000	228.18	BOOK(S) 57		292849	
	0131-801-6006-40000	44.60	BOOK(S) 2		292849	
	0131-801-6006-40000	30.51	BOOK(S) 2		292849	
	0010-801-6002-40000	287.62	BOOK(S) 13		292849	
	0010-801-6002-40000	234.38	BOOK(S) 21		292849	
	0010-801-6002-40000	16.70	BOOK(S) 2		292849	
	0010-801-6002-40000	32.52	BOOK(S) 1		292849	
	0010-801-6002-40000	60.64	BOOK(S) 3		292849	
	0010-801-6002-40000	22.63	BOOK(S) 1		292849	
	0010-801-6002-40000	236.89	BOOK(S) 9		292849	
	0010-801-6002-40000	218.05	BOOK(S) 6		292849	
	0010-801-6002-40000	24.17	BOOK(S) 1		292849	
	0010-801-6002-40000	28.18	BOOK(S) 1		292849	
	0010-801-6002-40000	62.98	BOOK(S) 3		292849	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6002-40000	30.78	BOOK(S) 1		292849	
	0010-801-6002-40000	12.12	BOOK(S) 1		292849	
	0010-801-6002-40000	45.48	BOOK(S) 3		292849	
	0010-801-6002-40000	553.22	BOOK(S) 26		292849	
	0010-801-6002-40000	85.93	BOOK(S) 4		292849	
	0010-801-6002-40000	19.59	BOOK(S) 1		292849	
	0010-801-6002-40000	481.88	BOOK(S) 18		292849	5,722.55
BARTEL ASSOCIATES LLC	0010-801-5102-31850	4,275.00	ACTUARIAL SERVICE/ MASS MUTUAL		292850	4,275.00
SIEW BONG	0159-701-0159-07040	90.00	REFUND RECREATION CLASS		292851	90.00
BRADY,VORWERCK,RYDER & CASPINO	0062-801-5101-31600	894.61	CLAIM SERVICE-J.BARRAGAN		292852	
	0062-801-5101-31600	45.00	CLAIM SERVICE-R.ELQUEZABAL		292852	939.61
BRAVO BUSINESS RESOURCES	0075-450-0075-08610	65.00	TRANSLATION SERVICE (TRUST)		292853	
	0092-801-6509-31880	680.00	TRANSLATION SERVICE		292853	745.00
BROTHERS FLEET SERVICE INC A DELAWARE	0060-801-4211-31950	180.00	SMOG CHECK	70013	292854	180.00
BYTOPS SIGN	0075-450-0075-08500	32.70	PLAY DAYS BANNER (TRUST)		292855	32.70
CAAD LLC	0010-801-1407-32200	727.24	WATER BILL MAILING SERVICE		292856	727.24
CAMINO REAL CHEVROLET	0060-801-4211-38400	1,000.00	FLEET PARTS UNIT 038	70014	292857	
	0060-801-4211-38400	315.69	FLEET PARTS UNIT 038		292857	1,315.69
CANON SOLUTIONS AMERICA, INC	0060-801-4211-38400	15.63	COPIER MAINTENANCE	70501	292858	
	0010-801-3205-37500	503.56	COPIER MAINTENANCE		292858	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CANON SOLUTIONS AMERICA, INC	0010-801-1301-38400	98.84	COPIER MAINTENANCE		292858	618.03
MARLENE A CARDINALI	0159-801-6507-31940	290.85	INSTRUCTOR-RECREATION CLASS		292859	290.85
PETER CHAN	0010-801-1101-33200	105.00	CA CONTRACT CITIES 2013		292860	105.00
	0010-801-1101-33200	174.00	ICSC RECON CONVENTION		292861	174.00
CINTAS CORPORATION	0092-801-4221-22310	40.98	UNIFORMS		292862	
	0092-801-4222-22310	67.86	UNIFORMS		292862	
	0092-801-4223-22310	109.29	UNIFORMS		292862	
	0092-801-4221-22310	40.78	UNIFORMS		292862	
	0092-801-4222-22310	147.56	UNIFORMS		292862	
	0092-801-4223-22310	59.84	UNIFORMS		292862	
	0010-801-6001-38400	90.93	LIBRARY GRAY MATS		292862	557.24
CITATION MANAGEMENT (DBA)	0010-701-0010-03630	3,323.31	PARKING CITATIONS SERVICE		292863	3,323.31
CITY OF LA MIRADA	0166-801-4201-31960	1,000.00	VEHICLE LEASE	70409	292864	1,000.00
CLEANCIERGE INC.	0010-801-3210-39050	399.99	FIRE UNIFORM CLEANING		292865	
	0010-801-3210-39050	403.97	FIRE UNIFORM CLEANING		292865	803.96
COAST FITNESS REPAIR SHOP INC (DBA)	0075-450-0075-08550	225.00	EQUIPMENT REPAIR (TRUST)		292866	225.00
COME LAND MAINTENANCE COMPANY	0092-801-4210-38250	257.00	JANITORIAL SERVICE	70481	292867	
	0010-801-3114-38250	132.00	JANITORIAL SERVICE	70481	292867	
	0092-801-4222-38250	72.00	JANITORIAL SERVICE	70481	292867	
	0092-801-4210-38250	1,661.00	JANITORIAL SERVICE	70514	292867	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COME LAND MAINTENANCE COMPANY	0010-801-3114-38250	755.00	JANITORIAL SERVICE	70514	292867	
	0092-801-4222-38250	279.00	JANITORIAL SERVICE	70514	292867	
	0092-801-4222-38250	132.00	JANITORIAL SERVICE	70514	292867	
	0092-801-4210-38250	625.00	JANITORIAL SERVICE	70482	292867	
	0010-801-3114-38250	280.00	JANITORIAL SERVICE	70482	292867	
	0092-801-4222-38250	180.00	JANITORIAL SERVICE	70482	292867	4,373.00
COMMUNITY PARTNERS	0159-801-6507-31940	261.37	INSTRUCTOR-RECREATION CLASS		292868	261.37
COMPLETE LANDSCAPE CARE, INC.	0010-801-6516-31190	192.00	MEDIANS MAINTENANCE	70363	292869	192.00
COMPUTER SERVICE COMPANY	0010-801-4206-38400	3,460.00	TRAFFIC SIGNAL MAINTENANCE	70323	292870	3,460.00
COUNTY OF LOS ANGELES	0176-801-4207-36100	5,124.00	LONGDEN LIGHTING DISTRICT		292871	5,124.00
CUSTOM TRAINING	0132-801-3101-33300	210.81	POLICE TRAINING		292872	
	0132-801-3101-33300	62.66	POLICE TRAINING		292872	273.47
DAILY JOURNAL CORPORATION	0010-801-1301-31750	193.20	LEGAL NOTICE	70069	292873	
	0010-801-1301-34050	165.00	LEGAL NOTICE	70069	292873	
	0043-801-1301-34050	121.80	LEGAL NOTICE	70069	292873	
	0092-801-1301-34050	277.20	LEGAL NOTICE	70069	292873	757.20
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	3,107.06	LEGAL FEES	70239	292874	3,107.06
DELL MARKETING LP	0092-801-4221-24150	1,236.79	COMPUTER/SUPPLIES	70556	292875	1,236.79
LI ADAM DENG	0010-801-3101-11450	115.00	POLICE COURT TIME		292876	115.00

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DUKE'S LANDSCAPING INC.	0022-801-4202-31950	349.00	GARDENING SERVICES		292877	349.00
ECONOMY RENTALS INC.	0010-801-4210-37800	70.00	EQUIPMENT RENTAL		292878	70.00
DEAN N EDDOW	0159-801-6507-31940	729.60	INSTRUCTOR-RECREATION CLASS		292879	729.60
EMPIRE CLEANING SUPPLY	0010-801-6001-22150	335.01	JANITORIAL SUPPLIES		292880	1,211.64
	0010-801-6001-22150	286.58	JANITORIAL SUPPLIES		292880	
	0010-801-6001-22150	590.05	JANITORIAL SUPPLIES		292880	
EMS PERSONNEL FUND	0010-801-3220-41100	600.00	PARAMEDIC LICENSES-RENEWAL		292881	600.00
FEDERAL EXPRESS CORP.	0092-801-4222-31950	166.57	DELIVERY SERVICE		292882	166.57
FEDERAL SIGNAL CORPORATION -EMERG.	0060-801-4211-54050	373.17	FLEET PARTS		292883	373.17
FENSCO SERVICES INC	0010-801-6517-22100	189.00	GATE REPAIR		292884	368.00
	0010-801-6517-22100	179.00	FENCE REPAIR		292884	
FORD OF MONTEBELLO	0060-801-4211-23500	179.41	FLEET PARTS	70019	292885	765.81
	0060-801-4211-23500	109.00-	FLEET PARTS-CREDIT	70019	292885	
	0060-801-4211-54050	695.40	FLEET PARTS UNIT 083		292885	
FORTUNE MAGAZINE	0010-801-6002-40000	29.98	SUBSCRIPTION		292886	29.98
CHAI FOSTERLING	0159-801-6507-31940	546.00	INSTRUCTOR-RECREATION CLASS		292887	546.00
THE GALE GROUP	0131-801-6006-40000	221.04	BOOK(S) 1		292888	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						221.04
GALLADE CHEMICAL, INC.	0092-801-4222-23300	907.97	WATER CHEMICAL	70368	292889	907.97
GAMETIME	0343-801-5002-91524	892.09	BARNES PARK-PLAY EQUIPMENT		292890	
	0010-801-6517-22100	188.11	BARNES PARK-PLAY EQUIPMENT		292890	1,080.20
BETHESDA GEE	0010-701-0010-07050	107.10	REFUND PICNIC RESERVATION		292891	107.10
GEORGE G BOGHOSSIAN & ASSO INC	0161-450-4212-06700	4,596.00	PLAN CHECK SERVICES	70513	292892	4,596.00
GORDON TERMITE CONTROL INC	0092-801-4222-31950	185.00	PEST CONTROL		292893	185.00
GOVCONNECTION INC	0010-801-1408-22750	326.74	PRINTER SUPPLIES		292894	
	0063-850-5002-99055	108.99	NETWORK EQUIPMENT UPGRADE		292894	
	0092-801-1404-38400	1,049.64	SOFTWARE	70565	292894	
	0010-801-1301-22750	900.00	PRINTER		292894	
	0010-801-1301-21350	251.27	PRINTER		292894	
	0010-801-1201-38400	679.11	SCANNER MAINTENANCE		292894	3,315.75
GRAFFITI TRACKER INC	0010-801-4212-21200	49.05	GRAFFITI TRACKING SUPPLIES		292895	49.05
GRAINGER	0010-801-4210-23400	323.04	BLDG MAINT SUPPLIES	70078	292896	
	0092-801-4222-23400	76.78	ELECTRICAL SUPPLIES	70129	292896	
	0092-801-4222-23400	83.89	ELECTRICAL SUPPLIES	70129	292896	
	0092-801-4222-23400	40.81	ELECTRICAL SUPPLIES	70129	292896	
	0092-801-4222-23400	134.44	ELECTRICAL SUPPLIES	70129	292896	
	0092-801-4222-23400	13.60	ELECTRICAL SUPPLIES	70129	292896	
	0092-801-4222-23400	57.97	ELECTRICAL SUPPLIES	70129	292896	
	0092-801-4222-23700	369.70	ELECTRICAL SUPPLIES	70129	292896	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GRAINGER	0010-801-4210-23400	187.89	ELECTRICAL SUPPLIES	70078	292896	1,288.12
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-38400	50.00	FLEET ALIGNMENT UNIT 882	70022	292897	50.00
GRISWOLD INDUSTRIES	0092-801-4222-38400	1,298.72	WATER-REPAIR		292898	5,331.88
	0092-801-4222-38400	4,033.16	WATER-REPAIR	70577	292898	
JIE GUO	0159-801-6507-31940	390.00	INSTRUCTOR-RECREATION CLASS		292899	390.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	99.67	FLEET PARTS UNIT 923	70023	292900	439.32
	0060-801-4211-23500	12.07	FLEET PARTS UNIT SA47	70023	292900	
	0060-801-4211-23500	35.87	FLEET PARTS	70023	292900	
	0060-801-4211-23500	92.85	FLEET PARTS	70023	292900	
	0060-801-4211-23500	198.86	FLEET PARTS	70023	292900	
HANSON AGGREGATES	0110-801-4202-23600	1,132.40	STREET SUPPLIES	70090	292901	1,132.40
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-23700	133.69	PLUMBING SUPPLIES	70137	292902	133.69
HARRY & BARBARA VAN DER WYK (DBA)	0092-801-4210-23050	114.77	FLAGS SUPPLIES		292903	114.77
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	909.50	PRE-EMPLOYMENT PHYSICALS		292904	909.50
HI STANDARD AUTOMOTIVE, LLC	0160-850-4211-54050	1,944.01	FLEET PARTS		292905	1,944.01
GRAEME HINDE	0075-450-0075-08610	600.00	PLAY DAYS PERFORMER (TURST)		292906	600.00
SONJA HOLLADAY	0159-801-6507-31940	3,340.87	INSTRUCTOR-RECREATION CLASS		292907	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SONJA HOLLADAY	0159-801-6507-31940	1,978.55	INSTRUCTOR-RECREATION CLASS		292907	5,319.42
HOME DEPOT CREDIT SERVICES	0042-801-4204-22750	173.31	HARDWARE SUPPLIES		292908	
	0010-801-4202-23950	374.26	HARDWARE SUPPLIES		292908	
	0092-801-4210-23050	11.75	HARDWARE SUPPLIES		292908	
	0092-801-4210-23050	60.39	HARDWARE SUPPLIES		292908	
	0092-801-4210-23050	84.33	HARDWARE SUPPLIES		292908	
	0349-801-3201-39400	1,226.30	HARDWARE SUPPLIES		292908	
	0010-801-4210-23400	85.08	HARDWARE SUPPLIES		292908	
	0010-801-4210-23300	73.36	HARDWARE SUPPLIES		292908	
	0092-801-4222-23700	30.61	HARDWARE SUPPLIES	70131	292908	
	0092-801-4210-23050	173.31	HARDWARE SUPPLIES		292908	
	0010-801-4210-23400	447.14	HARDWARE SUPPLIES		292908	
	0092-801-4210-23050	33.74	HARDWARE SUPPLIES		292908	2,773.58
HOUSING RIGHTS CENTER	0169-801-2201-41200	1,343.33	FAIR HOUSING	70403	292909	1,343.33
ILLINOIS LIBRARY ASSOCIATION	0010-801-6002-40000	259.10	READING PROGRAM SUPPLIES		292910	259.10
MITCHELL ING	0010-801-1101-11100	27.00	MAYOR'S EXPENSES		292911	
	0092-801-1101-11100	20.00	MAYOR'S EXPENSES		292911	
	0043-801-1101-11100	20.00	MAYOR'S EXPENSES		292911	67.00
	0010-801-1101-33200	174.00	ICSC RECON CONVENTION		292912	174.00
INNOVATIVE INTERFACES, INC.	0010-801-6003-38400	295.00	LIBRARY DATA SERVICE		292913	295.00
INTERNATIONAL CODE COUNCIL INC	0010-801-1703-39350	327.48	DEVELOPMENT SVC-CODE BOOKS		292914	327.48

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
IP LEARNING CENTER	0159-801-6507-31940	1,709.25	INSTRUCTOR-RECREATION CLASS		292915	1,709.25
MARK ISHIDA	0159-801-6507-31940	768.00	INSTRUCTOR-RECREATION CLASS		292916	768.00
JAYVEE DANCE CENTER	0159-801-6507-31940	141.10	INSTRUCTOR-RECREATION CLASS		292917	141.10
JCL BARRICADE COMPANY	0010-801-4206-23800	87.53	TRAFFIC CODE BOOKS		292918	87.53
JENKINS & HOGIN, LLP	0420-801-5002-96024	1,502.00	LEGAL-ZONING UPDATE	70508	292919	12,001.00
	0420-801-5002-96022	10,499.00	LEGAL-ZONING UPDATE	70509	292919	
JHM SUPPLY INC	0071-801-3201-39460	6.30	EOC LANDSCAPING SUPPLIES		292920	6.30
JODI CORP	0075-450-0075-09010	350.00	CHERRY BLOSSOM RENTAL(TRUST)		292921	350.00
JOHN L. HUNTER & ASSOC., INC.	0043-801-4203-31950	1,927.50	NPDES SERVICES	70426	292922	4,332.56
	0184-801-4208-31950	2,405.06	USED OIL PROGRAM	70331	292922	
JWA URBAN CONSULTANTS INC	0169-801-2201-31850	2,931.00	CONSULTING SERVICES	70500	292923	14,495.00
	0152-801-2206-31850	2,317.00	CONSULTING SERVICES	70500	292923	
	0152-801-2206-44000	318.25	CONSULTING SERVICES-CHANDLER		292923	
	0169-801-2201-31850	5,813.50	CONSULTING SERVICES	70500	292923	
	0152-801-2206-31850	2,562.50	CONSULTING SERVICES	70500	292923	
	0152-801-2206-44000	552.75	CONSULTING SERVICES-CHANDLER		292923	
RICHARD KAGEYAMA	0159-801-6507-31940	67.20	INSTRUCTOR-RECREATION CLASS		292924	67.20
GABRIELA KASANJIAN	0159-801-6507-31940	249.60	INSTRUCTOR-RECREATION CLASS		292925	

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						249.60
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	401.75	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-1404-38400	31.09	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0043-801-1404-38400	34.58	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0092-801-1404-38400	31.09	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-1701-38400	333.33	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-1702-38400	333.33	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0060-801-4211-38400	1,666.67	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0043-801-4212-38400	375.00	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0092-801-4220-38400	1,500.00	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0131-801-6001-38400	666.67	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-6502-38400	916.67	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-1703-38400	333.33	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-1801-38400	625.00	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-3115-38400	1,083.33	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0010-801-3201-38400	750.00	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0022-801-4202-38400	375.00	SYSTEM MANAGEMENT SERVICE	70000	292926	
	0092-801-4210-38400	294.58	SYSTEM MANAGEMENT SERVICE	70000	292926	
						9,751.42
KNOWLES-MCNIFF	0010-801-1404-31700	845.83	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0043-801-1404-31700	4,222.17	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0092-801-1404-31700	4,520.83	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0010-801-3115-31700	716.67	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0010-801-3220-31700	250.00	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0092-801-4221-31700	1,184.17	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0010-801-6001-31700	961.67	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0093-801-4226-31700	253.75	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0093-801-4227-31700	296.08	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0093-801-4228-31700	253.75	FINANCE SOFTWARE MAINTENANCE	70001	292927	

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KNOWLES-MCNIFF	0093-801-4229-31700	236.83	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0093-801-4231-31700	304.50	FINANCE SOFTWARE MAINTENANCE	70001	292927	
	0093-801-4232-31700	253.75	FINANCE SOFTWARE MAINTENANCE	70001	292927	14,300.00
KOVATCH MOBILE EQUIPMENT	0060-801-3210-38400	36.42	FIRE TRUCK REPAIRS	70178	292928	36.42
BEN KWOK	0092-701-0092-07520	216.24	REFUND METER INSTALLATION		292929	216.24
LANGUAGE NETWORK, INC.	0010-801-1301-31750	345.00	TRANSLATION SERVICES		292930	345.00
LAWN MOWER CORNER/KNG POWER EQUIPM	0060-801-4211-23500	98.10	FLEET PARTS	70029	292931	
	0043-801-4208-22750	272.50	STREET SUPPLIES	70353	292931	
	0043-801-4208-22750	238.71	STREET SUPPLIES	70353	292931	
	0043-801-4208-22750	299.75	STREET SUPPLIES	70353	292931	909.06
LEAGUE OF CALIFORNIA CITIES	0010-801-1101-22670	35.00	LCC MEETING		292932	35.00
CHIU SANG LEE	0159-801-6507-31940	430.50	INSTRUCTOR-RECREATION CLASS		292933	430.50
REBECKAH LEE	0010-701-0010-07050	35.70	REFUND PICNIC RESERVATION		292934	35.70
HANS J LIANG	0010-801-1101-33200	174.00	ICSC RECON CONVENTION		292935	174.00
LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	1,071.00	LEGAL-GENERAL		292936	
	0010-801-1601-31600	3,693.82	LEGAL-PITCHESS MOTIONS		292936	
	0010-801-1601-31600	13,560.75	LEGAL-A.BARRERA		292936	
	0010-801-1601-31600	1,679.00	LEGAL-ACA ADVICE		292936	20,004.57
LIFE SAFETY CONSULTING & ENGINEERING	0010-701-0010-06330	937.50	FIRE PLAN CHECK		292937	

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LIFE SAFETY CONSULTING & ENGINEERING	0010-701-0010-06330	262.50	FIRE PLAN CHECK		292937	1,200.00
LIFE-ASSIST INC	0010-801-3220-24200	387.84	FIRE MEDICAL SUPPLIES	70197	292938	
	0010-801-3220-22350	33.00	FIRE MEDICAL SUPPLIES	70197	292938	420.84
LONG BEACH BMW MOTORCYCLES (DBA)	0060-801-4211-23500	961.30	FLEET PARTS	70030	292939	961.30
LOS ANGELES COUNTY DEPT. OF	0010-801-4206-41100	857.23	TRAFFIC SIGNAL MAINTENANCE	70320	292940	857.23
MACONDO ICE, INC.	0075-450-0075-09010	430.00	CHERRY BLOSSOM (TRUST)		292941	430.00
MANAGED HEALTH NETWORK INC	0010-801-1801-31950	840.84	EAP PREMIUM		292942	840.84
MANNING & KASS, ELLROD, RAMIREZ, TR	0062-801-5101-31600	17,475.02	LEGAL SERVICES-S.RODRIGUEZ		292943	
	0062-801-5101-31600	11,509.66	LEGAL SERVICES-Z.XU		292943	28,984.68
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	520.00	LANDSCAPING MAINTENANCE		292944	
	0092-801-4222-38500	130.00	LANDSCAPING MAINTENANCE		292944	
	0092-801-4222-38500	2,000.00	LANDSCAPING MAINTENANCE	70121	292944	
	0092-801-4222-38500	578.00	LANDSCAPING MAINTENANCE		292944	3,228.00
RONALD T. MATSUMOTO	0075-450-0075-09010	1,000.00	RAFFLE PRIZE WINNER (TRUST)		292945	1,000.00
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	74.60	WATER SUPPLIES	70122	292946	
	0092-801-4222-23700	198.93	WATER SUPPLIES	70122	292946	
	0092-801-4222-23700	32.54	WATER SUPPLIES	70122	292946	
	0092-801-4222-23400	42.05	WATER SUPPLIES	70122	292946	
	0092-801-4222-23400	68.24	WATER SUPPLIES	70122	292946	
	0092-801-4222-23400	73.49	WATER SUPPLIES	70122	292946	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MCMASTER-CARR SUPPLY CO.	0092-801-4222-38420	819.21	WATER SUPPLIES	70122	292946	
	0092-801-4222-38420	493.77	WATER SUPPLIES	70122	292946	1,802.83
MCNEILL SOUND & SECURITY	0092-801-4222-38400	12,880.00	DELTA PLANT SECURITY SYSTEM	70581	292947	
	0092-801-4222-38420	8,050.00	RUSSELL RESERVOIR SECURITY SYS	70581	292947	20,930.00
METROPOLITAN TRANSPORTATION	0109-900-6511-41200	2,660.00	LANGLEY TAP CARD SALES		292948	2,660.00
MIDWEST TAPE	0131-801-6006-40000	133.92	DVD 8		292949	
	0131-801-6006-40000	19.99	DVD 1		292949	
	0131-801-6006-40000	14.99	DVD 10		292949	
	0131-801-6006-40000	57.96	DVD 4		292949	226.86
MOBILE MINI LLC	0075-450-0075-08915	115.26	FARMERS MKT STORAGE (TRUST)		292950	115.26
MONSTER WORLDWIDE INC	0010-801-1801-34100	1,647.00	EMPLOYMENT NOTICE		292951	1,647.00
MIKE MONTOYA	0060-801-4211-39400	40.00	FLEET-CERTIFICATION		292952	40.00
MR. ROOTER PLUMBING (DBA)	0042-801-4204-31950	2,570.00	PLUMBING SERVICES	70588	292953	
	0010-801-4210-38100	851.63	PLUMBING SERVICES		292953	
	0010-801-4210-38100	635.29	PLUMBING SERVICES		292953	4,056.92
MV TRANSPORTATION, INC	0166-801-4201-31960	56,818.18	SPIRIT BUS OPERATIONS	70325	292954	
	0109-701-0109-07680	3,128.25	SPIRIT BUS FARE		292954	
	0166-801-4201-31960	280.00	SPIRIT BUS GPS	70325	292954	53,969.93
N.W. POTTS CO., INC.	0010-801-4210-23300	35.93	PLUMBING SUPPLIES		292955	35.93

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NATIONAL TESTING NETWORK, INC	0010-801-1801-31950	150.00	HUMAN RESOURCES MEMBERSHIP		292956	150.00
NEW CENTURY BMW MOTORCYCLES	0060-801-4211-38400	36.60	FLEET PARTS UNIT 997	70040	292957	
	0060-801-4211-38400	667.09	FLEET PARTS UNIT 048	70040	292957	
	0060-801-4211-23500	543.84	FLEET PARTS	70040	292957	1,247.53
O'NEAL'S	0075-450-0075-08550	1,120.00	POOL TABLE MAINTENANCE (TRUST)		292958	1,120.00
OCLC, INC	0010-801-6003-31700	997.80	LIBRARY CATALOGING SERVICE		292959	997.80
OFFICE DEPOT INC.	0060-801-4211-21350	91.69	OFFICE SUPPLIES	70042	292960	
	0060-801-4211-21350	61.03	OFFICE SUPPLIES-CREDIT	70042	292960	
	0092-801-1201-21250	42.80	OFFICE SUPPLIES		292960	
	0092-801-1201-21250	22.24	OFFICE SUPPLIES		292960	
	0010-801-1701-21350	16.94	OFFICE SUPPLIES	70062	292960	
	0010-801-1701-21350	29.46	OFFICE SUPPLIES	70062	292960	
	0163-801-6005-21350	78.74	OFFICE SUPPLIES		292960	
	0010-801-6001-22150	15.01	OFFICE SUPPLIES		292960	
	0010-801-6001-22150	106.14	OFFICE SUPPLIES		292960	
	0163-801-6005-21350	115.14	OFFICE SUPPLIES		292960	
	0163-801-6005-21350	78.74	OFFICE SUPPLIES		292960	
	0010-801-6003-22450	82.96	OFFICE SUPPLIES		292960	
	0163-801-6005-21350	156.40	OFFICE SUPPLIES		292960	
	0010-801-6003-22450	74.23	OFFICE SUPPLIES		292960	
	0010-801-6003-22450	6.47	OFFICE SUPPLIES		292960	
	0010-801-6001-21350	38.46	OFFICE SUPPLIES		292960	
	0010-801-4209-22750	31.60	OFFICE SUPPLIES		292960	
	0092-801-4220-21350	72.60	OFFICE SUPPLIES		292960	
	0022-801-4202-23900	163.35	OFFICE SUPPLIES		292960	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0022-801-4202-23900	14.10	OFFICE SUPPLIES		292960	
	0010-801-4210-23700	288.09	OFFICE SUPPLIES		292960	
	0163-801-6005-21350	142.29	OFFICE SUPPLIES		292960	
	0010-801-6502-21250	6.69	OFFICE SUPPLIES	70247	292960	
	0010-801-6502-21250	88.24	OFFICE SUPPLIES	70247	292960	
	0010-801-6502-21250	61.57	OFFICE SUPPLIES	70247	292960	
	0010-801-6502-21250	81.26	OFFICE SUPPLIES	70247	292960	
	0010-801-6502-21250	63.74	OFFICE SUPPLIES	70247	292960	
	0010-801-4209-21350	73.43	OFFICE SUPPLIES		292960	
	0010-801-6505-39250	202.00	OFFICE SUPPLIES	70247	292960	
	0010-801-6505-39250	158.05	OFFICE SUPPLIES	70247	292960	
	0010-801-6505-39250	41.51	OFFICE SUPPLIES-CREDIT	70247	292960	
	0010-801-6502-21250	136.51	OFFICE SUPPLIES	70247	292960	
	0010-801-6502-21250	40.55	OFFICE SUPPLIES	70247	292960	
	0010-801-6502-21250	12.62	OFFICE SUPPLIES	70247	292960	
						2,489.57
OFFICE SOLUTIONS	0010-801-1406-22750	348.47	OFFICE SUPPLIES	70261	292961	
	0010-801-1301-21250	345.20	OFFICE SUPPLIES		292961	
	0010-801-1301-21250	40.30	OFFICE SUPPLIES		292961	
						733.97
NELSON ONG	0159-801-6507-31940	1,089.37	INSTRUCTOR-RECREATION CLASS		292962	
						1,089.37
PAGEANTRY PRODUCTIONS	0075-450-0075-08610	9,877.00	PLAY DAYS CONSULTANT (TRUST)		292963	
						9,877.00
PARKHOUSE TIRE, INC.	0060-801-4211-23500	1,092.23	FLEET TIRES	70044	292964	
						1,092.23
PAUL TALBOT	0010-801-1201-39400	256.09	REIMBURSE SCAG CONFERENCE		292965	
						256.09
PAYKE GYMNASTIC ACADEMY	0159-801-6507-31940	306.42	INSTRUCTOR-RECREATION CLASS		292966	

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						306.42
PBS ENGINEERS, INC.	0010-701-0010-06100	1,358.00	PLAN CHECK SERVICE		292967	1,358.00
PLUMBERS DEPOT INC	0042-801-4204-22100	179.85	SEWER SUPPLIES	70109	292968	179.85
PREFERRED ALLIANCE INC	0010-801-1801-31900	75.40	DRIVER TESTING		292969	75.40
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	28.65	FLEET UNIFORMS	70047	292970	
	0060-801-4211-22300	28.65	FLEET UNIFORMS	70047	292970	
	0060-801-4211-22150	26.64	FLEET SHOP RAGS	70047	292970	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	70047	292970	
	0060-801-4211-22150	26.64	FLEET SHOP RAGS	70047	292970	
	0010-801-3210-22150	18.64	FLEET SHOP RAGS	70047	292970	147.86
PYROTECTION SPECIALISTS INC	0344-801-5002-99290	270.00	FIRE ALARM SERVICE		292971	270.00
R S D REFRIGERATION	0010-801-4210-23700	26.77	AIR CONDITIONING PARTS		292972	
	0010-801-4210-23700	86.81	AIR CONDITIONING PARTS		292972	113.58
R. M. BODY SHOP	0060-801-4211-38450	994.67	FLEET REPAIR UNIT 008	70048	292973	994.67
RAINBOW ART	0159-801-6507-31940	576.30	INSTRUCTOR-RECREATION CLASS		292974	576.30
MARGARET RAMIREZ	0010-801-1301-31950	25.00	PHOTO SERVICES		292975	
	0010-801-1301-31950	25.00	PHOTO SERVICES		292975	50.00
RED DOG DESIGN	0075-450-0075-09010	352.80	CHERRY BLOSSOM SUPPLIES (TRUST)		292976	352.80

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
REHAB SYSTEMS, LLC	0010-801-6508-23050	132.00	POOL SUPPLIES		292977	132.00
RESCUE ROOTER #420 (DBA)	0075-450-0075-08200	500.00	REFUND CONCRETE BOND (TRUST)		292978	500.00
RI-TEC INDUSTRIAL PRODUCTS	0176-801-6516-22300	332.00	PARKS SUPPLIES		292979	332.00
ROCHESTER MIDLAND	0010-801-6505-38250	558.96	JANITORIAL SUPPLIES	70237	292980	558.96
S C FUELS (DBA)	0060-801-4211-22250	13,895.51	FUEL 4/13	70050	292981	40,082.07
	0060-801-4211-22250	12,323.19	FUEL 4/13	70050	292981	
	0060-801-4211-22250	13,863.37	FUEL 4/13	70050	292981	
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	57.31	WATER SERVICE		292982	57.31
SANDE EQUIPMENT COMPANY, INC.	0010-801-3210-24250	25.12	FIRE SUPPLIES		292983	25.12
SEA CLEAR POOLS INC	0010-801-6508-38400	895.19	POOL SERVICE		292984	1,866.31
	0010-801-6509-38400	546.50	POOL SERVICE		292984	
	0010-801-6503-22150	424.62	POOL SERVICE		292984	
TERESA REAL SEBASTIAN	0010-801-1101-11100	53.00	MAYOR'S EXPENSES		292985	133.00
	0092-801-1101-11100	40.00	MAYOR'S EXPENSES		292985	
	0043-801-1101-11100	40.00	MAYOR'S EXPENSES		292985	
	0010-801-1101-33200	174.00	ICSC RECON CONVENTION		292986	174.00
SENSEIO	0131-801-6006-40000	900.87	BOOKS (63)		292987	
	0131-801-6006-40000	202.74	BOOKS (15)		292987	
	0131-801-6006-40000	200.67	BOOKS (21)		292987	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,304.28
CYNTHIA SERRANO	0427-801-6002-31950	999.44	LIBRARY GRANT PROJECT SVCS		292988	
	0427-801-6002-31950	999.44	LIBRARY GRANT PROJECT SVCS		292988	
						1,998.88
SIEMENS INDUSTRY, INC.	0071-801-3210-38400	98.92	FIRE CHEMICAL		292989	
						98.92
MARK SILVESTRO	0349-801-3201-39400	200.00	FIRE TRAINING		292990	
						200.00
SNIDER AND ASSOCIATES	0010-801-1101-39400	4,028.11	STRATEGIC PLANNING RETREAT		292991	
						4,028.11
SOUTHERN CALIFORNIA LIBRARY	0163-801-6005-39300	150.00	LIBRARY MEMBERSHIP		292992	
						150.00
THE STANDARD INSURANCE CO.	0065-464	466.98	EXECUTIVE PREMIUM		292993	
						466.98
THE STANDARD	0065-464	4,493.49	LTD INSURANCE		292994	
						4,493.49
STATUS ONE MEDICAL INC	0010-801-1802-22750	19.57	MEDICAL SUPPLIES		292995	
	0010-801-1802-22750	16.08	MEDICAL SUPPLIES		292995	
	0010-801-1802-22750	32.48	MEDICAL SUPPLIES		292995	
						68.13
REGGIE STEVENS	0159-801-6507-31940	227.50	INSTRUCTOR-RECREATION CLASS		292996	
						227.50
STUDIO EFFECTS, LLC	0075-450-0075-09010	591.00	CHERRY BLOSSOM T-SHIRTS (TRUST)		292997	
						591.00
LEANE SUMIMOTO	0159-801-6507-31940	727.12	INSTRUCTOR-RECREATION CLASS		292998	
						727.12
TNT WINDOW TINTING (DBA)	0060-801-4211-54050	175.00	AUTO SERVICE-UNIT 053		292999	
	0060-801-4211-54050	175.00	AUTO SERVICE-UNIT 078		292999	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						350.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3210-22320	253.43	UNIFORMS-A.MCCONNELL	70187	293000	
	0010-801-4209-22310	208.44	UNIFORMS-M.COLLAR	70088	293000	
	0010-801-3101-22310	147.15	UNIFORMS-E.KING	70218	293000	
	0010-801-3210-22310	449.64	UNIFORMS-M.IENNI	70185	293000	
	0010-801-3210-22310	430.74	UNIFORMS-E.STARY	70185	293000	
	0010-801-3210-22310	333.04	UNIFORMS-S.REILLY	70185	293000	
	0010-801-3210-22310	88.71	UNIFORMS-K.TEMPLEMAN	70185	293000	
	0010-801-3210-22310	410.33	UNIFORMS-C.CACCIATORI	70185	293000	
	0010-801-3210-22310	463.44	UNIFORMS-R.PRICE	70185	293000	
	0010-801-3210-22310	344.85	UNIFORMS-S.GREGG	70185	293000	
	0010-801-3210-22310	422.44	UNIFORMS-P.CUBAK	70185	293000	
	0010-801-3210-22310	230.53	UNIFORMS-R.BLAKE	70185	293000	
	0010-801-3210-22310	654.73	UNIFORMS-A.MALOUF	70185	293000	
	0010-801-3210-22310	190.94	UNIFORMS-N.MARTIN	70185	293000	
	0010-801-3210-22310	665.09	UNIFORMS-J.LEGA	70185	293000	
	0010-801-3210-22310	194.91	UNIFORMS-R.RYSDON	70185	293000	
	0010-801-3210-22310	500.13	UNIFORMS-J.HERBERT	70185	293000	
	0010-801-3210-22310	665.09	UNIFORMS-D.TOLLEFSON	70185	293000	
	0010-801-3210-22310	345.38	UNIFORMS-M.OLIVAS	70185	293000	
						6,999.01
TRANSTECH	0010-801-1703-31950	5,297.50	BUILDING INSPECTOR	70454	293001	
	0010-801-1701-31950	5,540.25	SPECIAL PROJECTS COORDINATOR	70467	293001	
	0010-801-1703-31950	5,540.25	SPECIAL PROJECTS COORDINATOR	70467	293001	
	0010-801-1701-31950	1,840.00	INTERIM DIRECTOR	70468	293001	
	0010-801-1702-31950	1,840.00	INTERIM DIRECTOR	70468	293001	
	0010-801-1703-31950	1,840.00	INTERIM DIRECTOR	70468	293001	
	0010-801-4212-31500	2,502.00	STOP SIGN & BIKE PATH STUDY		293001	
	0010-801-4212-31500	1,100.00	LOCALIZED PAVEMENT REPAIRS		293001	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TRANSTECH	0010-801-5002-91525	1,900.00	ADA PARK IMPROVE		293001	
	0010-801-4212-31500	600.00	TRAFFIC COMM MEETING		293001	
	0010-801-4212-31500	1,500.00	MONTEREY PASS PROJECT		293001	
	0043-801-4208-31950	5,213.33	INTERIM DIRECTOR	70468	293001	
	0092-801-4220-31950	5,213.33	INTERIM DIRECTOR	70468	293001	
	0093-801-4226-31950	2,453.34	INTERIM DIRECTOR	70468	293001	
	0010-801-4212-31500	1,840.00	CITY ENGINEER		293001	
	0010-801-4212-31500	500.00	ENGINEERING TECHNICIAN		293001	
	0010-801-4212-31500	600.00	808 W. GARVEY TRAFFIC REVIEW		293001	
						45,320.00
LAN TRIES	0159-701-0159-07040	90.00	REFUND RECREATION CLASS		293002	
						90.00
DOROTHY TSU	0159-801-6507-31940	190.12	INSTRUCTOR-RECREATION CLASS		293003	
						190.12
TSUBOI DESIGN	0010-801-1101-39400	2,172.15	STRATEGIC PLANNING RETREAT		293004	
						2,172.15
TWINING INC	0342-801-5003-91750	1,873.66	ELAC TRANSIT CENTER	70334	293005	
	0346-801-5003-91750	468.42	ELAC TRANSIT CENTER		293005	
						2,342.08
UNITED STATES POST OFFICE	0010-801-1408-32200	200.00	POSTAGE		293006	
						200.00
UNIVAR USA INC (CORP. HEADQUARTERS)	0092-801-4222-23300	280.68	WATER CHEMICAL	70517	293007	
						280.68
VULCAN MATERIAL CO	0110-801-4202-23600	300.49	ASPHALT		293008	
	0110-801-4202-23600	893.80	ASPHALT	70094	293008	
	0110-801-4202-23600	225.64	ASPHALT		293008	
	0110-801-4202-23600	429.08	ASPHALT		293008	
	0110-801-4202-23600	299.01	ASPHALT		293008	
	0110-801-4202-23600	300.49	ASPHALT		293008	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,448.51
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	83.31	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	9.16	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	759.36	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	13.23	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	34.50	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	151.08	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	117.65	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	273.85	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	149.20	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	29.79	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	7.57	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	315.57	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	121.99	ELECTRICAL SUPPLIES	70568	293009	
	0010-801-4210-23400	85.38	ELECTRICAL SUPPLIES	70568	293009	
						2,151.64
XIAODONG WANG	0159-801-6507-31940	4,667.00	INSTRUCTOR RECREATION CLASS		293010	
						4,667.00
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	79.74	FLEET PARTS	70054	293011	
	0060-801-4211-23500	2.91	FLEET PARTS	70054	293011	
	0060-801-4211-23500	91.85	FLEET PARTS	70054	293011	
						174.50
WECK LABORATORIES (DBA)	0093-801-4227-31950	480.00	WATER LABORATORY SUPPLIES		293012	
						480.00
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	775.29	COPIER RENTAL	70344	293013	
						775.29
WEST COAST AUTO LIFT	0060-801-4211-38400	1,319.40	FLEET EQUIPMENT		293014	
						1,319.40
WEST COAST LIGHTS & SIRENS	0160-850-4211-54050	3,739.89	FLEET CONVERSION UNIT 079	70585	293015	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						3,739.89
WEST HARBOR INTELLIGENCE	0062-801-5101-35650	1,434.00	CLAIM EXPENSE-J.BARRAGAN		293016	1,434.00
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23300	801.54	WATER SUPPLIES	70583	293017	
	0092-801-4223-23300	1,015.88	WATER SUPPLIES	70583	293017	
	0092-801-4221-23700	875.92	WATER SUPPLIES	70119	293017	
	0092-801-4223-23350	2,575.68	WATER SUPPLIES	70583	293017	
	0092-801-4223-23350	14,784.65	WATER VALVES	70583	293017	
	0092-801-4223-23350	1,384.30	WATER SUPPLIES	70583	293017	
	0092-801-4223-23300	732.48	WATER SUPPLIES	70583	293017	22,170.45
WHITE CAP CONSTRUCTION SUPPLY	0010-801-4210-23400	177.24	ELECTRICAL SUPPLIES		293018	177.24
ANTHONY WONG	0010-801-1101-33200	174.00	ICSC RECON CONVENTION		293019	174.00
	0010-801-1101-33200	105.00	CA CONTRACT CITIES 2013		293020	105.00
RICKY WONG	0159-801-6507-31940	302.85	INSTRUCTOR-RECREATION CLASS		293021	302.85
THOMAS WONG	0159-801-6507-31940	202.80	INSTRUCTOR-RECREATION CLASS		293022	202.80
VICTOR WONG	0159-801-6507-31940	1,323.00	INSTRUCTOR-RECREATION CLASS		293023	1,323.00
WORLD BOOK, INC.	0010-801-6002-40000	1,088.92	ENCYCLOPEDIA (1)		293024	1,088.92
WURTH USA INC	0060-801-4211-23500	197.31	FLEET SUPPLIES	70058	293025	197.31
CINDIE YE	0159-701-0159-07040	60.00	REFUND RECREATION CLASS		293026	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						60.00
DARRYL KEITH YEE	0159-801-6507-31940	111.80	INSTRUCTOR-RECREATION CLASS		293027	111.80
SIMON YEN	0159-801-6507-31940	514.00	INSTRUCTOR-RECREATION CLASS		293028	514.00
ZOLL MEDICAL CORPORATION	0010-801-3220-24200	627.02	FIRE MEDICAL SUPPLIES		293029	
	0010-801-3220-24200	110.36	FIRE MEDICAL SUPPLIES		293029	737.38
ZUMAR INDUSTRIES, INC.	0010-801-4206-23800	1,370.13	TRAFFIC SIGNS	70578	293030	
	0010-801-4206-23800	5,355.24	TRAFFIC SIGNS	70084	293030	
	0010-801-4206-23800	1,593.51	TRAFFIC SIGNS		293030	8,318.88
TOTAL FOR PRINTED WARRANTS						500,879.65

CITY OF MONTEREY PARK
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TOTAL FOR PREPAID WARRANTS	1,368,522.39
TOTAL FOR PRINTED WARRANTS	500,879.65
TOTAL WARRANTS	1,869,402.04
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	56
TOTAL CHECKS PRINTED	198
TOTAL CHECKS ISSUED	254

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	70,526.07	147,653.59	218,179.66
0022	STATE GAS TAX FUND	902.49	901.45	1,803.94
0042	SEWER FUND	0.00	2,923.16	2,923.16
0043	REFUSE FUND	401.88	12,765.34	13,167.22
0060	CITY SHOP FUND	3,283.91	55,562.67	58,846.58
0061	SEPARATION BENEFITS FUND	3,332.00	0.00	3,332.00
0062	GENERAL LIABILITY FUND	15,348.05	31,358.29	46,706.34
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	108.99	108.99
0065	PAYROLL CLEARING ACCOUNT	3,231.97	4,960.47	8,192.44
0071	PUBLIC SAFETY IMPACT FEE FUND	85.79	105.22	191.01
0075	SPECIAL DEPOSITS FUND	7,104.81	16,058.76	23,163.57
0077	BUSINESS IMPROVEMENT AREA #1	4,725.00	0.00	4,725.00
0080	WORKERS COMP FUND	0.00	279.26	279.26
0092	WATER FUND	2,282.46	77,960.78	80,243.24
0093	WATER TREATMENT FUND	0.00	8,438.61	8,438.61
0109	OPA PROPOSITION A	500,198.72	468.25-	499,730.47
0110	MEASURE R FUND	0.00	3,580.91	3,580.91
0131	LIBRARY TAX FUND	0.00	5,022.91	5,022.91
0132	STC STANDARDS/TRAINING/CORREC	0.00	273.47	273.47
0136	POST	897.50	0.00	897.50
0152	HOME HOUSING PROGRAM	131.84	5,750.50	5,882.34
0159	RECREATION FUND	0.00	21,664.89	21,664.89
0160	ASSET FORFEITURE	38.01	5,683.90	5,721.91
0161	CONSTRUCTION AGENCY FUND	0.00	4,596.00	4,596.00
0163	CAL LIBRARY LITERACY SVC GRANT	0.00	721.31	721.31
0165	AIR QUALITY IMPROVEMENT FUND	34,471.81	0.00	34,471.81
0166	PROPOSITION C	0.00	58,098.18	58,098.18
0169	CDBG FUND	0.00	10,087.83	10,087.83

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0176	MAINTENANCE DISTRICT 93-1	0.00	5,456.00	5,456.00
0184	USED OIL RECYCLING BLOCK GRANT	0.00	2,405.06	2,405.06
0342	SAFETEA-LU GRANT	31,674.19	1,873.66	33,547.85
0343	RECREATION GRANT (075)	0.00	892.09	892.09
0344	MAINTENANCE GRANT (075)	0.00	270.00	270.00
0346	ELAC CONTRIBUTIONS	7,918.55	468.42	8,386.97
0349	ELAC INSTRUCTIONAL SERV PROG	230.00	1,426.30	1,656.30
0354	MTA CALL FOR PROJECT GRANT	682,099.77	0.00	682,099.77
0420	EEC BLOCK GRANT	0.00	12,001.00	12,001.00
0427	TRANSFORMING LIVES AFTER 50	0.00	1,998.88	1,998.88
0435	EMERGENCY OPERATIONS CENTER	500.16-	0.00	500.16-
0880	CITY/HOUSING SUCCESSOR AGENCY	137.73	0.00	137.73
	TOTAL	1,368,522.39	500,879.65	1,869,402.04

RESOLUTION NO.

**A RESOLUTION OF THE CITY OF MONTEREY PARK
SUPPORTING SENATE BILL 135 EARTHQUAKE EARLY
WARNING SYSTEM**

WHEREAS, according to the United States Geological Survey, California is one of the most seismically active states, second only to Alaska; and

WHEREAS, California has experienced dozens of disastrous earthquakes that have caused fatalities, serious injuries, and significant economic loss; and

WHEREAS, a 2013 study published by the Caltech and the Japan Agency for Marine-Earth Science and Technology discovered that a statewide California earthquake involving both the Los Angeles and San Francisco metropolitan areas may be possible; and

WHEREAS, California Emergency Management Agency, Caltech, California Geological Survey, University of California Berkeley, United States Geological Survey, and others have been conducting early warning research and development in California and together they operate the California Integrated Seismic Network, which has a demonstration earthquake early warning capability; and

WHEREAS, by building upon the California integrated seismic network and processing data from an array of sensors throughout the state, a fully developed earthquake early warning system would effectively detect the strength and progression of earthquakes and alert the public within seconds, up to 60 seconds, before potentially damaging ground shaking is felt; and

WHEREAS, the City of Monterey Park must do all it can to better prepare for future earthquakes and that an earthquake early warning system should disseminate earthquake information in support of public safety, emergency response, and loss mitigation;

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Monterey Park that the Council hereby supports SB 135 (Padilla) that would create an earthquake early warning system in California.

Teresa Real Sebastian
Mayor
Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
Monterey Park, California

State of California)
County of Los Angeles) ss.
City of Monterey Park)

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, do hereby certify that the foregoing Resolution No. was duly and regularly adopted by the City Council of the City of Monterey Park at a meeting held on the 15th day of May, 2013, by the following vote:

Ayes:
Noyes:
Absent:
Abstain:

Dated this 15th day of May, 2013

Vincent D. Chang, City Clerk
Monterey Park, California

Staff Report City of Monterey Park

DATE: May 15, 2013
TO: Paul Talbot, City Manager
FROM: Joseph Leon, City Treasurer
SUBJECT: Monthly Investment Report - April 2013

In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

DISCUSSION

As of April 30, 2013 invested funds for the City of Monterey Park is \$75,765,401.17.

RECOMMENDATION

Receive and file the monthly investment report.

By: 
Joseph Leon
City Treasurer

Approved: 
Paul Talbot
City Manager

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF APRIL 30, 2013**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT ⁽²⁾					
AMERICAN PLUS BANK	01/11/13	01/11/14	0.55%		99,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/13	03/04/14	0.60%		200,000.00
CATHAY BANK	08/14/12	08/14/13	0.80%		100,000.00
CATHAY BANK	10/07/12	10/07/13	0.80%		150,000.00
EAST WEST BANK	11/10/12	11/10/13	1.14%		250,000.00
EVERTRUST BANK	11/09/12	11/09/13	0.60%		100,000.00
EVERTRUST BANK	10/05/12	10/04/13	0.60%		150,000.00
FIRST CHOICE BANK	08/06/12	08/07/13	1.09%		240,000.00
FIRST GENERAL BANK	08/04/12	08/04/13	0.70%		200,000.00
PREFERRED BANK	06/06/12	06/06/13	0.90%		100,000.00
PREFERRED BANK	03/03/13	03/03/14	0.80%		140,000.00
TOMATO BANK, N.A.	03/04/13	03/04/14	0.80%		100,000.00
TOMATO BANK, N.A.	02/04/13	02/04/14	0.80%		140,000.00
U.S BANK	05/10/12	12/10/13	0.85%		200,000.00
AMERICAN EXP CENTURION BANK	12/01/11	06/10/13	0.95%		240,000.00
BARCLAYS BANK	12/01/11	12/09/13	0.90%		240,000.00
BANK OF CHINA	12/01/11	06/07/13	0.80%		240,000.00
CIT BANK	12/01/11	12/16/13	1.05%		240,000.00
GE CAPITAL RETAIL BANK	12/01/11	09/09/13	1.00%		240,000.00
GOLDMAN SACHS BANK USA	12/01/11	06/07/13	0.85%		240,000.00
SAFRA NATIONAL BANK	12/08/11	12/16/13	0.80%		240,000.00
SALLIE MAE BANK	12/08/11	12/16/13	0.90%		240,000.00
EVERBANK	01/16/13	01/16/15	0.70%		240,000.00
DISCOVER BANK	04/10/13	04/10/15	0.55%		240,000.00
GOLDMAN SACHS BANK USA	04/10/13	10/13/15	0.65%		240,000.00
TOTAL CDs (25)				6.35%	<u>4,809,000.00</u>
LOCAL AGENCY INVESTMENT FUND:					
LAIF - CITY					
LAIF - PUBLIC FINANCING AUTHORITY		ON DEMAND	0.260%		49,201,652.03
		ON DEMAND	0.260%		<u>21,754,749.14</u>
TOTAL LAIF				93.65%	<u>70,956,401.17</u>
TOTAL INVESTMENTS				100.00%	<u>\$ 75,765,401.17</u>
BANK BALANCE ⁽¹⁾ :					<u>\$ 1,997,948.65</u>
AVERAGE MATURITY DAYS					16
AVERAGE INTEREST RATE FOR THE MONTH					0.298%

THE CITY'S INVESTMENT HAS SUFFICIENT LIQUIDITY TO MEET THE CITY'S EXPENDITURE REQUIREMENTS FOR THE NEXT 180 DAYS. THE 180-DAY LIQUIDITY DISCLOSURE IS REQUIRED PER GOVERNMENT CODE 53646.

THE FDIC INSURANCE COVERAGE LIMIT WAS PERMANENTLY RAISED TO \$250,000 ON JULY 21,2010.

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

City of Monterey Park
Investment By Funds Cash Basis

<u>FUND</u>	<u>DESCRIPTION</u>	<u>4/30/2013</u>
0010	GENERAL FUND	\$ 18,560,801.35
0012	RETIREMENT FUND	1,588,084.46
0022	STATE GAS TAX FUND	1,269,007.30
0023	BIKE ROUTE FUND	0.00
0028	PROP 1B-STREET IMPRVMT FUND	30,811.77
0042	SEWER FUND	763,302.05
0043	REFUSE FUND	2,277,637.07
0060	CITY SHOP FUND	1,792,412.15
0061	SEPARATION BENEFITS FUND	3,327,332.38
0062	GENERAL LIABILITY FUND	1,451,500.02
0063	TECHNOLOGY INTERNAL SERV FUND	1,033,910.75
0064	OPEB INTERNAL SERV FUND	1,000,000.00
0065	PAYROLL CLEARING ACCOUNT	226,269.01
0070	PARK FACILITIES FUND	5,282.26
0071	PUBLIC SAFETY IMPACT FEE FUND	96,093.69
0075	SPECIAL DEPOSITS FUND	1,929,436.22
0077	BUSINESS IMPROVEMENT AREA #1	254,282.47
0080	WORKERS COMP FUND	2,709,915.23
0085	PENSION LIABILITY FUND	7,842,427.00
0092	WATER FUND	14,195,447.07
0093	WATER TREATMENT FUND	8,797,155.96
0109	OPA PROPOSITION A	2,208,045.15
0110	MEASURE R FUND	1,379,324.29
0115	CFF CALIF FOUNDATION FUNDS	20,780.46
0131	LIBRARY TAX FUND	349,818.15
0132	STC STANDARDS/TRAINING/CORREC	2,092.52
0136	POST	0.00
0142	EL CIVIC EDUCATION GRANT	0.00
0150	RENTAL REHABILITATION INCOME	9,466.44
0152	HOME HOUSING PROGRAM	0.00
0154	FEMA DISASTER FUND	153,550.02
0159	RECREATION FUND	0.00
0160	ASSET FORFEITURE	744,858.58
0161	CONSTRUCTION AGENCY FUND	59,816.33
0163	CAL LIBRARY LITERACY SVC GRANT	15,867.61
0165	AIR QUALITY IMPROVEMENT FUND	181,316.37
0166	PROPOSITION C	690,260.35
0169	CDBG FUND	0.00
0176	MAINTENANCE DISTRICT 93-1	249,825.41
0178	PROP A - PER PARCEL GRANT	0.00

City of Monterey Park
Investment By Funds Cash Basis

<u>FUND</u>	<u>DESCRIPTION</u>	<u>4/30/2013</u>
0182	PUBLIC SAFETY AUGMENTATION FND	0.00
0184	USED OIL RECYCLING BLOCK GRANT	23,875.67
0192	STATE LAW ENFORCE SVC (COPS)	160,237.50
0194	MED LIFE TRAFFIC SIGNALS FUND	64,575.27
0201	LOS ANGELES COUNTY GRANT	8,544.87
0203	CERCLA LIABILITY FUND	804,252.62
0211	ECO DEVELOP. INITIATIVE (EDI)	579,260.56
0214	BEVERAGE CONTAINER RECYCLING	25,276.36
0217	JUSTICE ASSISTANCE GRANT (JAG)	0.00
0229	BULLETPROOF VEST POLICE GRANT	243.98
0233	AIR QUALITY INVEST PROG GRANT	54,948.10
0258	URBAN AREA INITIATIVE 2010	0.00
0342	SAFETEA-LU GRANT	0.00
0343	RECREATION GRANT (075)	72,647.41
0344	MAINTENANCE GRANT (075)	104,967.21
0346	ELAC CONTRIBUTIONS	0.00
0349	ELAC INSTRUCTIONAL SERV PROG	76,535.92
0351	CHARTER COMM TRUST GRANT	10,372.47
0352	GENERAL PLAN REVIEW TRUST	76,048.18
0354	MTA CALL FOR PROJECT GRANT	1,437.95
0356	LACMTA FUNDS	2,305.32
0415	PASSPORT TRUST GRANT	13,105.53
0420	EEC BLOCK GRANT	0.00
0421	ASPHALT/CONCRETE INCENTIVE	160,525.64
0422	LIBRARY AUTOMATION TRUST GRANT	3,078.38
0423	TARGET GRANT (2010)	44.55
0424	LOCAL HISTORY DIGITAL RESOURCE	34.22
0427	TRANSFORMING LIVES AFTER 50	2,005.00
0428	CA COUNCIL FOR THE HUMANITIES	2.38
0431	ASSISTANCE TO FIREFIGHTER-CITY	9,490.77
0435	EMERGENCY OPERATIONS CENTER	0.00
0436	DISASTER MANAGEMENT AREA C	2,500.00
0440	SUSTAINABLE COMM PLANNING	0.00
0442	RECORDS MANAGEMENT FEE TRUST	5,234.25
0445	LITERACY TRUST GRANT	5,984.94
0880	CITY/HOUSING	707,946.21
	OUTSTANDING CHECKS FLOW	(917,679.82)
	TOTAL INVESTMENTS	<u>\$ 77,273,931.33</u>

Staff Report City of Monterey Park

Consent Calendar
Agenda Item 7

DATE: May 15, 2013

TO: Paul Talbot, City Manager
FROM: Vincent D. Chang, City Clerk
SUBJECT: City Council Minutes

Attached are minutes for approval by City Council for the following meetings:

- April 03, 2013 (Regular)
- April 03, 2013 (Special 5:30 p.m.)
- April 10, 2013 (Special 7:00 p.m.)
- April 17, 2013 (Special 5:30 p.m.)
- April 23, 2013 (Special 6:00 p.m.)
- April 25, 2013 (Special 6:00 p.m.)

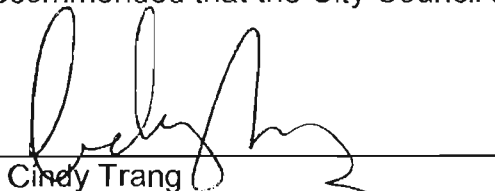
FISCAL IMPACT:

None

RECOMMENDATION:

It is recommended that the City Council approved the minutes.

By:


Cindy Trang
Deputy City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 03, 2013**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 03, 2013 at 7:00 p.m.

The minutes include items considered by the City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, which dissolved February 1, 2012. Successor Agency matters will include the notation of "SA" next to the Agenda Item Number.

CALL TO ORDER:

Mayor Ing called the meeting to order at 7:10 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Chan, Liang, Wong, Real Sebastian, Ing

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Fire Chief Birrell, Police Chief Smith, Human Resources Director Cody, Recreation and Community Services Costley, Financial Services Manager Yaung, City Librarian Arvizu, Interim Director of Public Works/Community Development Quintero, Special Projects Coordinator Funk

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTION

None.

SUCCESSOR AGENCY CONSENT CALENDAR CONSISTS OF ITEM NO. 1

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: The City Council acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency approved and adopted Item No. 1 and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Wong, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing

Noes: Council Members: None

Absent: Council Members: None

Abstain: Council Members: None

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

1. SUCCESSOR AGENCY RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council (acting on behalf of the Successor Agency) approve all disbursements.

Action Taken: The City Council approved the payment of warrants and adopted **Resolution No. SA – 37** of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **April 03, 2013 totaling \$1,412,267.72** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA - 37, entitled:
A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 03, 2013 totaling \$1,412,267.72** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

This is the end of Successor Agency (SA) items.

PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Song Park spoke on behalf of the Yeongdeungpo-Gu, Sister City Association sending congratulatory remarks to Yeongdeungpo-Gu for the Spring Flower Festival on April 12, 2013.
- Ed Chen spoke as the Vice President of the Monterey Park Chamber of Commerce inviting the council and residents to attend their monthly mixtures and visit their newly designed website.
- Sarkis Antonian spoke of his concerns and recommendations to increase the city's sales tax revenue.
- Mary Ann Barlow spoke as a resident informing the council of her concerns regarding council's motion at the March 20, 2013 council meeting to select Bart Patel, City of El Monte, for the position of Alternate Member of the Board of the San Gabriel Basin Water Quality Authority.
- Joseph Leon invited the council and residents to attend the Alhambra Education Foundation dinner fundraiser on Saturday, April 6, 2013 at the San Gabriel Hilton from 6:00 p.m. – 11: 00 p.m.
- Michael Schlegel spoke as a concerned resident requesting additional information regarding the city's round-up program funding and city election contributions.

- Thomas Wong spoke on behalf of the Environmental Commission inviting the council and residents to attend the Earth Day Festival and Bike Ride on Saturday, April 20, 2013 from 7:00 a.m. – 1:00 p.m.
- Darlene McClain addressed the council of her concerns as a Highland's resident opposing the installation of a proposed fence at Highland's Elementary School.
- Cindy Yee spoke as a concerned resident and read aloud a letter stating public notices of the proposed fencing at Highland's Elementary School were not received. She requested a public hearing be held with the City and Alhambra Unified School District to discuss the resident's concerns of the proposed fencing at Highland's Elementary and access to the adjacent city park.
- City Clerk Chang received and filed the written communication received from Cindy Yee, Marcia Spira, and Darlene McClain.
- City Manager Talbot commented briefly on speaker, Darlene McClain and Cindy Yee's comments. The Council/Agency Members directed the City Manager to schedule a special meeting with the Alhambra Unified School District to discuss the resident's concerns of the proposed fencing at Highland's Elementary School.

CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEMS 2 - 9

Matters listed under consent calendar are considered to be routine, ongoing business and are enacted by one motion unless specified.

Action Taken: Council Members approved and adopted Item Nos. 2 – 9, except for Item No. 5 which was pulled and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Council Member Liang and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

2. RESOLUTIONS, DEMANDS, PROGRESS PAYMENTS AND INTERFUND TRANSFERS

It is required that the City Council approve all disbursements.

Action Taken: The City Council approved payment of warrants and adopted **Resolution No. 11560** allowing certain claims and demands per Warrant Register dated **April 03, 2013 Totaling \$1,156,233.37** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 11560, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 03, 2013** **Totaling \$1,156,233.37** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3. EARTH DAY 2013

Supporting Earth Day will encourage voluntary action by the residents of our City to promote environmentally friendly practices such as recycling, walking and biking to improve the quality of life of all Monterey Park residents.

Action Taken: The City Council adopted **Resolution No. 11561** supporting Earth Day 2013 on Consent Calendar.

Resolution No. 11561, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA SUPPORTING EARTH DAY 2013

4. SCHEDULE PUBLIC HEARING FOR BENEFIT ASSESSMENT DISTRICT RENEWAL

In 1993, the City formed a citywide benefit assessment district to finance the operation and maintenance of public street lighting and landscaping. The City is required to renew the assessment district annually and have done so for the past 20 years.

Action Taken: The City Council adopted **Resolution No. 11562** initiating the district renewal; approving the Preliminary Engineer's Report for the 2013-14 Fiscal Year and setting a public hearing on Consent Calendar.

Resolution No. 11562, entitled:

RESOLUTION DECLARING THE CITY COUNCIL'S INTENT TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2013-14 IN CITYWIDE MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS AND HIGHWAYS CODE § 22587 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

5. 115, 138, 168, 188 E. GARVEY AVENUE FAÇADE IMPROVEMENT PROJECT

On April 14, 2012, the City Council approved the Community Development Block Grant Annual Action Plan by including the Downtown Commercial Rehabilitation Program. The First Phase of the Program includes exterior painting and awning replacement.

This item was pulled for separate discussion and heard after Oral and Written Communications.

Council Member Wong left the dais and abstained from discussion due to a potential conflict of interest as his business is within 500 feet of the proposed project.

Proposed Action: The City Council adopted a resolution approving the bidding documents and specifications for the Façade Improvement Project pursuant to

Government Code § 830.6 and establishing a project payment account.

Motion: Moved by Council Member Liang and seconded by Council Member Chan, motion failed by the following vote:

Ayes: Council Members: Chan, Liang
Noes: Council Members: Real Sebastian, Ing
Absent: Council Members: Wong
Abstain: Council Members: None

6. 2013 LOCALIZED PAVEMENT REPAIRS

The project involves the removal and replacement of asphalt concrete pavement at approximately 180 locations city wide to repair old water utility cuts and local pavement failures.

Action Taken: The City Council adopted **Resolution No. 11563** authorizing staff to advertise the 2013 Localized Pavement Repairs for bids on Consent Calendar.

Resolution No. 11563, entitled:

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2013 LOCALIZED PAVEMENT REPAIRS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

7. CITY HALL GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK

The project involves the repair and painting of wall, ceiling and floor surfaces of the Grand Lobby of City Hall, including two bathrooms and the east and west corridor entries to the Grand Lobby.

Action Taken: The City Council adopted **Resolution No. 11564** approving the bidding documents and specifications for the Grand Lobby and exterior corridor entries paint work pursuant to Government Code § 830.6 and establishing a project payment account on Consent Calendar.

Resolution No. 11564, entitled:

A RESOLUTION APPROVING THE BIDDING DOCUMENTS AND SPECIFICATIONS FOR THE GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

8. 2013 SLURRY SEAL OF VARIOUS STREETS -- AUTHORIZATION TO ADVERTISE

The project involves the application of an asphalt emulsion slurry seal on various residential streets and restoration of the existing traffic striping and pavement markings.

Action Taken: The City Council adopted **Resolution No. 11565** approving the design and plans for the 2013 Slurry Seal of Various Streets pursuant to Government Code § 830.6 and establishing a project payment account on Consent Calendar.

Resolution No. 11565, entitled:

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2013 SLURRY SEAL OF VARIOUS STREETS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

9. RECOMMENDATION FOR 2013 TREE MEMORIAL

The Tree Memorial Selection Committee received two nominations this year for Herb Motonaga and Catherine Wills. The Committee voted unanimously to honor them with a Tree Memorial on Tuesday, June 4, 2013 with a tree and plaque to be placed at Garvey Ranch Park.

Action Taken: The City Council approved the recommendations of the Tree Memorial Selection Committee to honor Herb Motonaga and Catherine Wills with a Tree Memorial on Consent Calendar.

PUBLIC HEARING

None.

UNFINISHED BUSINESS

None.

RECESSED - The City Council recessed at 9:45 p.m.

RECONVENED – The City Council reconvened with all council members present at 9:52 p.m.

NEW BUSINESS

10. POTENTIAL TRANSFER OF FIRE SERVICES FROM THE CITY OF MONTEREY PARK TO THE LOS ANGELES COUNTY FIRE PROTECTION DISTRICT

A. AD HOC FIRE CITIZEN COMMITTEE REPORT AND RECOMMENDATIONS.

On January 18, 2012, the City Council adopted Resolution No. 11459 which established the Ad Hoc Fire Citizen's Committee in accordance with Monterey Park Municipal Code ("MPMC") § 2.40.065. Since that time, the Committee studied the proposal from the Los Angeles County Fire Protection District in order to advise the City Council whether a proposed transfer of fire services met the requirements of MPMC § 2.40.065. That report is now complete.

B. FIRE SERVICES INITIATIVE PETITION.

At the March 6, 2013 City Council meeting, the City Clerk presented a certificate of sufficiency regarding an initiative petition seeking to transfer fire services from the City to the Los Angeles County Fire Protection District ("LACFD"). At that time, the City Council requested that a report be prepared in accordance with Elections Code § 9212 to include, without limitation, an overview provided by LACFD; recommendations from the Fire Ad Hoc Committee formed in accordance with Monterey Park Municipal Code §

2.40.065; and a financial analysis. The report is prepared and the City Council must now place the certified initiative on the ballot.

C. BALLOT MEASURE TO CLARIFY MPMC § 2.40.065 RELATING TO MUTUAL AID AND COOPERATIVE AGREEMENTS.

On March 26, 2013, the City Council requested that the City Attorney's office prepare an initiative which, if approved by the voters, would amend MPMC § 2.40.065 to clarify that the City Council retains its authority to approve mutual aid and cooperative agreements for the sharing of fire service resources without the need for voter approval. Such agreements do not involve the transfer of fire services from the City to any other entity. Rather, they are used to share public safety resources among agencies; the City retains control over its own resources.

D. BALLOT MEASURE PLACING A \$100 TAX ON PARCELS WITHIN THE CITY'S JURISDICTION TO FUND PUBLIC SAFETY SERVICES.

On March 26, 2013, the City Council requested that the City Attorney's office prepare a draft ballot measure for Council consideration which would place a tax on parcels within the City's jurisdiction to fund public safety services. Various options were discussed at that time. The City Attorney's office prepared a draft document for City Council consideration. Any language crafted by the City Council would need to be considered at a subsequent public hearing (scheduled for April 11, 2013) before it could be placed on the ballot.

EXTENSION OF COUNCIL MEETING

Action Taken: The City Council extended the meeting to 12:00 a.m.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Wong, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Public Speakers:

- Gene Fowler spoke on behalf of the Monterey Park Fire Department Fire Association thanking Fire Chief Birrell and the city staff for the presentation and report. He also stated that as a proud Monterey Park firefighter, he wanted to publicly address the residents that their priority is to serve and protect the residents and supports the proposed transfer to county.
- Nancy Arcuri expressed her concerns opposing to transferring the city's fire services to county stating the proposed fire initiative fails to meet the voter approved Measure J requirements.

- David Goetz spoke as a Monterey Park Firefighter stating that the residents safety is the fire departments first priority and supports transferring the city's fire services to county due to the current economic status.
- Jimmy Gin spoke as a long time resident supporting the proposed fire initiative to transfer the city's fire services to county.
- Jon Neshier addressed the council opposing the proposed transfer of the city's fire services to county. He spoke of his concerns of the city losing local control and conversion costs. He recommended that the council consider redistricting or other alternatives prior to transferring to county.
- Terry DeWolfe thanked the city council for the release of the City Attorney's legal opinion and spoke of his concerns opposing the proposed transfer stating that the proposed fire initiative does not meet Measure J requirements.
- Jonathan Silvas spoke in favor of the proposed initiative and recommended that the council support transferring the city's fire services to maximize the city's cost-savings expenditures.
- Rick Burroughs expressed his appreciation to the city and county staff for their due diligence and spoke in favor of the proposed fire initiative. He addressed the council stating transferring the city's fire services to county will maintain the city's existing services and provide residents and the fire department with additional equipment and fire services that the city is unable to attain due to the current financial and economic status.
- Delario Robinson spoke against the proposed initiative to transferring the city's fire services to county stating his concerns of losing the city's management and control.
- Lucia Su spoke as a long time resident expressing her appreciation to the city's fire department and spoke of maintaining the city's local control and existing fire services from transferring to county.
- Rita Miller expressed her appreciation to the city's fire department stating she is against the proposed fire initiative but respectfully supports what is best for the city and staff's recommendations.
- City Clerk Chang reported and read aloud a written communication letter received from resident Yuki Kawatani opposing the proposed City of Monterey Park Safe and Affordable Fire and Emergency Services Maximization ordinance to transferring the city's fire services to county that was received, distributed and filed.

Discussion: The Ad Hoc Citizen's Fire Committee Chair Betty Morin presented a brief report to the council and residents stating the committee's recommendations on consensus items to the proposed initiative to transfer the Monterey Park Fire Department to Los Angeles County. Each of the committee members: Christine Chandler, Joseph Rubin, Betty Morin, and Paul Isozaki, individually addressed the council and residents and spoke of their concerns.

Action Taken Recommendation No. 1: Received and filed the Ad Hoc Fire Citizen Committee report and Elections Code § 9212 report.

Action Taken Recommendation No. 2: The City Council adopted **Resolution No. 11566** calling for a special election on July 2, 2013.

Resolution No. 11566, entitled:

A RESOLUTION CALLING A SPECIAL MUNICIPAL ELECTION ON JULY 2, 2013
PURSUANT TO ELECTIONS CODE § 1410

Motion: Moved by Council Member Chan and seconded by Vice Mayor Real Sebastian, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Proposed Action Recommendation No. 10: None. The City Council delayed to review the draft ballot measure provided by the City Attorney's office to place a tax measure on the same ballot pending the outcome of the July 2, 2013 election.

Action Taken Recommendation No. 3: The City Council adopted **Resolution No. 11567** requesting that the Los Angeles County Clerk's Office, Elections Division, assist with the special election and authorizing the County Clerk's office to canvass the votes.

Resolution No. 11567, entitled:

A RESOLUTION REQUESTING THAT THE LOS ANGELES COUNTY BOARD OF SUPERVISORS PROVIDE ELECTION SERVICES TO THE CITY FOR THE JULY 2, 2013 SPECIAL ELECTION

Motion: Moved by Council Member Wong and seconded by Council Member Liang, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Action Taken Recommendation No. 4: The City Council adopted **Resolution No. 11568** establishing regulations for ballot arguments.

Resolution No. 11568, entitled:

A RESOLUTION ESTABLISHING REQUIREMENTS FOR BALLOT ARGUMENTS FILED WITH THE CITY CLERK TO BE INCLUDED WITH VOTER INFORMATION FOR THE SPECIAL ELECTION ON JULY 2, 2013

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Wong, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Action Taken for Recommendations No. 7 and 8: This recommendation was heard with No. 8 and motion taken together with No. 8. Recommendation No. 7: (1) Adopt either a Resolution (finding that the LACFD propose **does** meet the requirements of MPMC § 2.40.065) or (2) Adopt a Resolution (finding that the LACFD proposal **does not** meet the requirements of MPMC § 2.40.065). Recommendation No. 8: The City Council approved to stop proceedings to the matter of the ad hoc committee and take no further actions.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Mayor Ing, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Action Taken No. 9: The City Council approved to delay placing a ballot measure on the special election to amend MPMC § 2.40.065 in the manner described in Subsection C.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Wong, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Action Taken Recommendation No.6: The City Council adopted Resolution No. 11569 directing the City Attorney to prepare an impartial analysis for all ballot measures approved by the City Council.

Resolution No. 11569, entitled:

A RESOLUTION DIRECTING THE CITY ATTORNEY TO PREPARE AN IMPARTIAL ANALYSIS OF BALLOT MEASURES FOR THE SPECIAL ELECTION CALLED FOR JULY 2, 2013

Motion: Moved by Vice Mayor Real Sebastian and seconded by Mayor Ing, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: None

Action Taken Recommendation No. 5: The City Council designated Council Member Chan to draft a ballot argument against Measure FF on the City's behalf and allow for other council members to sign the argument.

Motion: Moved by Council Member Liang and seconded by Council Member Wong, motion carried by the following vote:

Ayes: Council Members: Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: Real Sebastian, Ing

COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Communications and committee reports from Council Representatives of specific organizations (Non Action Item)

Vice Mayor Real Sebastian invited the residents and members of the council to attend her Mayoral inauguration and Mayor Pro Tem Anthony Wong's installation on Wednesday, April 10, 2013 at 7:00 p.m. at the City Hall Council Chambers.

CLOSED SESSION

None.

ADJOURNMENT

City Clerk Chang adjourned the meeting at 11:53 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 03, 2013**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 03, 2013 at 5:30 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 5:30 p.m.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Chan, Liang, Wong, Real Sebastian, Ing

Council Members Absent: None

Also Present: City Manager Talbot, City Attorney Hensley, Human Resources Director Cody

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION – The City Council adjourned to Closed Session at 5:30 p.m.

1. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION -GOVERNMENT CODE SECTION 54956.9 (a) - 1 CASE

Leonard Valenzuela

Claim Number 1875-CL, filed February 25, 2013. Claim available for public review in the City Clerk's office.

2. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION -GOVERNMENT CODE SECTION 54956.9 (a) - 1 CASE

Michelle Wu

Claim Number 1874-CL, filed February 6, 2013. Claim available for public review in the City Clerk's office.

3. CONFERENCE WITH LABOR NEGOTIATOR - GOVERNMENT CODE § 54957.6

City Negotiators: City Manager

Employee Organization: Executive Management Employees

RECONVENE & ADJOURNMENT

The Council reconvened from Closed Session with all Council Members present at 7:00 p.m. and the meeting was adjourned.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 10, 2013**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 10, 2013 at 7:00 p.m.

CALL TO ORDER:

Mayor Ing called the meeting to order at 7:08 p.m.

FLAG SALUTE:

The Monterey Park Fire and Police Explorers led the flag salute.

INVOCATION:

Pastor Mamie Ko, Shepherd of the Hills United Methodist Church presented the invocation.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Chan, Liang, Wong, Real Sebastian, Ing

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Fire Chief Birrell, Police Chief Srnith, Human Resources Director Cody, Recreation and Community Services Costley, Financial Services Manager Yaung, City Librarian Arvizu, Interim Director of Public Works/Community Development Quintero, Special Projects Coordinator Funk

OUTGOING MAYOR'S ADDRESS

Mayor Ing gave his outgoing address as Mayor of Monterey Park thanking the council and residents for their support during his term of service. He made a brief presentation of flowers to incoming Mayor Real Sebastian.

PRESENTATIONS: Farewell remarks and community presentations were made to Mayor Ing.

NEW BUSINESS

1. REORGANIZATION OF MONTEREY PARK CITY COUNCIL

Appoint the Mayor and the Mayor Pro Tem in accordance with Resolution No. 11507.

Action Taken: The City Council appointed Teresa Real Sebastian as Mayor in accordance with the City Council policy established by **Resolution No. 11507**.

Resolution No. 11507, entitled:

A RESOLUTION AMENDING RESOLUTION NOS. 8584 AND 9921 IN THEIR ENTIRETY TO ESTABLISH THE MEANS OF MAYORAL ROTATION

Motion: Moved by Council Member Wong and seconded by Council Member Chan, motion carried by the following vote:

Ayes:	Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes:	Council Members: None
Absent:	Council Members: None
Abstain:	Council Members: None

Action Taken: The City Council appointed Mayor Pro Tem Wong in accordance with the City Council policy established by **Resolution No. 11507**.

Motion: Moved by Vice Mayor Real Sebastian and seconded by Council Member Liang, motion carried by the following vote:

Ayes:	Council Members: Chan, Liang, Wong, Real Sebastian, Ing
Noes:	Council Members: None
Absent:	Council Members: None
Abstain:	Council Members: None

OATH OF OFFICE FOR INCOMING MAYOR PRO TEM ANTHONY WONG

The Oath of Office for Incoming Mayor Pro Tem Wong was presented by Mike Eng.

MAYORAL INSTALLATION CEREMONY OF TERESA REAL SEBASTIAN

The Oath of Office for Incoming Mayor Real Sebastian was presented by Arman Sebastian.

PRESENTATION OF GAVEL, NAME BADGE, AND BUSINESS CARDS

Gayle Price presented Mayor Real Sebastian with her gavel. Former Mayor Rita Valenzuela presented Mayor Real Sebastian her name badge.

MAYOR'S ADDRESS

Mayor Real Sebastian gave her incoming Mayor address.

ADJOURNMENT

City Clerk Chang adjourned the meeting at 8:30 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 17, 2013**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 17, 2013 at 5:30 p.m.

CALL TO ORDER:

Mayor Real Sebastian called the meeting to order at 5:30 p.m.

ROLL CALL:

City Manager Talbot called the roll:

Council Members Present: Ing, Chan, Liang, Wong, Real Sebastian

Council Members Absent: None

Also Present: City Manager Talbot, City Attorney Hensley, Human Resources Director Cody

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION – The City Council adjourned to Closed Session at 5:30 p.m.

1. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION -GOVERNMENT CODE SECTION 54956.9 (a) - 1 CASE

David Kauffman Worker's Compensation Claim

WCAB No: ADJ8173499

Claim No. 10-87240, filed 9/14/10

2. CONFERENCE WITH LABOR NEGOTIATOR - GOVERNMENT CODE § 54957.6

City Negotiators: City Manager

Employee Organization: Executive Management Employees

RECONVENE & ADJOURNMENT

The Council reconvened from Closed Session with all Council Members present at 6:50 p.m. and the meeting was adjourned.

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 23, 2013**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Tuesday, April 23, 2013 at 6:00 p.m.

CALL TO ORDER:

Mayor Real Sebastian called the meeting to order at 6:02 p.m.

ROLL CALL:

City Clerk Chang called the roll:

Council Members Present: Ing, Chan, Liang, Wong, Real Sebastian

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, Assistant City Attorney Berger, City Treasurer Leon, Recreation and Community Services Costley, Interim Director of Public Works/Community Development Quintero, Special Projects Coordinator Funk, Director of Acquisitions S. Paul, LINC Housing Corporation, Senior Vice President of Acquisition and Forward Planning A. Hernandez, The Olson Company, Director of Development J. Reischl, The Olson Company, Vice President of Land Acquisition R. Aeh, City Ventures, Vice President of Development B. McReynolds, City Ventures

ORAL AND WRITTEN COMMUNICATIONS

- Kathryn Foster made brief comments and recommendations regarding the reorganization of the city's committees, boards and commissions.

NEW BUSINESS

1. CITY COUNCIL STUDY SESSION

Consideration and possible action regarding miscellaneous policy matters and development projects resulting in City Council direction to staff for preparing future agenda items. Staff presented a brief overview of policy issues, challenges/limitations, goals and strategies associated with preparation of the following items.

- a. Overview of the existing City Yard located at 751 South Alhambra and the Relocation Assessment;
- b. City Ventures proposed a development project located at 751 South Alhambra (currently the City's Corporation Yard);
- c. Olson Company proposed a development project located at 2015 Potrero Grande;
- d. LINC Housing proposed a development project located at 236/239 Ramona. The City Council certified LINC as a Community Housing Development Organization in 2012;

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

- e. Review of draft Ordinance reorganizing the City's Committees, Boards and Commissions;
- f. City Council Organization Participation; and
- g. Such additional matters that the City Council may identify that are not specifically listed above, but are substantially related to these items.

Action Taken: No action required. The City Council provided preliminary direction to staff regarding the matters arising during the Study Session.

CLOSED SESSION

None.

ADJOURNMENT

City Clerk Chang adjourned the meeting at 9:35 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 25, 2013**

The City Council of the City of Monterey Park held a Special Meeting of the Council in the Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park, Thursday, April 25, 2013 at 6:00 p.m.

CALL TO ORDER:

Mayor Real Sebastian called the meeting to order at 6:05 p.m.

ROLL CALL:

Deputy City Clerk Trang called the roll:

Council Members Present: Ing, Chan, Liang, Wong, Real Sebastian

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, Assistant City Attorney Berger, Battalion Chief/Fire Marshall Harper, Police Captain Harris, Human Resources Director Cody, Recreation and Community Services Costley, Support Services Manager Shay, Interim Director of Public Works/Community Development Quintero, Special Projects Coordinator Funk, Associate Planner Tewasart

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri spoke of her concerns regarding the city's language notice requirements on commercial business signs.

NEW BUSINESS

1. CITY COUNCIL STUDY SESSION

REVIEW PREVIOUSLY APPROVED AMENDMENTS TO ZONING REGULATIONS SET FORTH IN THE MONTEREY PARK MUNICIPAL CODE AND PROVIDE APPROPRIATE DIRECTION TO STAFF REGARDING POTENTIAL CHANGES.

On April 17, 2013, the City Council considered multiple amendments to the City's zoning regulations. At that time, the City Council requested that staff provide it with additional information regarding recommended changes to the Monterey Park Municipal Code ("MPMC"). At that time, the City's planning staff briefly identified a number of issues that the City Council might wish to consider removing from the zoning regulations. In addition, the City Council sought to identify other zoning subjects that merited closer attention. The study session is intended to provide the City Council with a better understanding of the current amendments to the MPMC; identify additional, recommended, changes to the MPMC; and allow the City Council to provide policy direction to staff for future agenda items. Any items identified by the City Council for action will be returned on a future agenda. Any zoning changes will require a review pursuant to the California Environmental Quality Act ("CEQA") and a public hearing

MISSION STATEMENT

The mission of the City of Monterey Park is to provide excellent services to enhance the quality of life for our entire community.

before the Planning Commission and City Council before they may be considered for enactment.

Action Taken: No action required. The City Council provided preliminary direction to staff regarding the matters arising during the Study Session.

CLOSED SESSION

None.

ADJOURNMENT

Deputy City Clerk Trang adjourned the meeting at 7:53 p.m.

Vincent D. Chang
City Clerk

Staff Report City of Monterey Park

DATE: May 15, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: JAMES FUNK, LEAD PLANNER AND SPECIAL PROJECTS
MANAGER

PREPARED BY: ALBERT RAMIREZ, HOUSING CONSULTANT

SUBJECT: RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE
THE AFFORDABILITY COVENANT WITH MENTALLY AND
EDUCATIONALLY RETARDED CITIZENS, INC., (MERCİ) FOR THE
SIX-UNIT RESIDENTIAL FACILITY LOCATED AT 525 N.
CHANDLER AVENUE

DISCUSSION

On December 5, 2007 the City Council approved MERCI's request for financial assistance to construct a six-unit residential facility located at 525 N. Chandler Avenue. The City provided MERCI a Department of Housing and Urban Development (HUD) HOME funded grant of \$714,096 to assist in the construction of the facility. HOME regulations require the City to execute an affordability covenant that runs with the property to ensure the units maintain their affordability. The units must remain affordable for 20 years and must be occupied by low-income individuals. The affordability covenant has been prepared to satisfy all HUD requirements.

FISCAL IMPACT

No fiscal impact.

RECOMMENDATION

It is recommended that the City Council adopt a resolution authorizing the City Manager to execute the Affordability Covenant with MERCI and authorize staff to file the covenant with the Los Angeles County Recorder.

By: 

James Funk
Lead Planner & Special Projects Manager

Approved: 

Paul Talbot
City Manager

Attachments:

1. Resolution

RESOLUTION NO. ____

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT INTERESTS IN REAL PROPERTY PURSUANT TO GOVERNMENT CODE § 27281.

The City Council of the City of Monterey Park does resolve as follows:

SECTION 1: Pursuant to Government Code § 27281, the City Manager is authorized to execute the affordability covenant affecting real property that is conveyed to the City by the Mentally and Educationally Retarded Citizens, Inc. (MERCIC) on or about May 15, 2013 for a six-unit residential facility located at 525 N. Chandler Avenue and, if required for recordation, execute a certificate of acceptance on the City's behalf.

SECTION 2: The Affordability Covenant executed by the City Manager, or designee, will substantially read as follows:

“This is to certify that the interest in real property conveyed by the covenant dated May 15, 2013 from Mentally and Educationally Retarded Citizens, Inc. to the City of Monterey Park, a general law city municipal corporation is accepted by undersigned officer on behalf of the City pursuant to the authority conferred by the City Council Resolution No. (XX) adopted on May 15, 2013 and the City consents to recordation thereof by its duly authorized officer. Dated (XX) By Paul Talbot, City Manager”

SECTION 3: This Resolution will become effective immediately upon adoption.

PASSED AND ADOPTED this ____ day of _____, 2013.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark D. Hensley, City Attorney

By: _____

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF MONTEREY PARK)

I, Vincent D. Chang, City Clerk of the City of Monterey Park, California, DO HEREBY CERTIFY that the whole number of members of the City Council of the said City is five; that the foregoing resolution, being RESOLUTION NO. _____ was duly passed and adopted by the said City Council, approved and signed by the Mayor of said City, and attested by the City Clerk of said City, all at a regular meeting of the said Council held on the _____ day of _____, 2013, and the same was so passed and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

NOT PARTICIPATING:

WITNESS MY HAND THE OFFICIAL SEAL OF SAID CITY this _____ day of _____, 2013.

Vincent D. Chang, City Clerk
Of the City of Monterey Park,
California
(SEAL)

STAFF REPORT

City of Monterey Park

DATE: May 15, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIM DIRECTOR OF PUBLIC WORKS

SUBJECT: 2013 LOCALIZED PAVEMENT REPAIRS – AWARD OF CONTRACT

The Engineering Division prepared bid specifications for the 2013 Localized Pavement Repairs project. Staff has completed the bidding process and is recommending the award of contract to Paveco Construction Inc. in the amount of \$130,000.00.

DISCUSSION:

The project involves the removal and replacement of asphalt concrete pavement at approximately 180 locations city wide to repair old water utility cuts and local pavement failures.

On May 2, 2013, staff received a total of 8 bids. A summary of the bids is as follows:

RANK	BIDDER	BID AMOUNT
1	PAVECO CONSTRUCTION INC.	\$130,000.00
2	HARDY & HARPER, INC.	\$141,040.00
3	HAITBRINK ASPHALT	\$143,700.00
4	ALL AMERICAN ASPHALT	\$168,000.00
5	EXCEL PAVING CO.	\$178,620.00
6	GM SAGER CONSTRUCTION	\$189,600.00
7	TERRA PAVE	\$207,800.00
8	EC CONSTRUCTION	\$248,000.00

The bid submitted by Paveco Construction Inc. is the lowest responsive bid from a responsible bidder. The contractor's license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's references and received positive feedback. Paveco has performed slurry seal work in the Cities of Glendale, Burbank, Ontario, and Monterey Park in 2011.

CEQA (California Environmental Quality Act):

As a minor alteration to an existing public facility, this project is a Class 1 Categorical Exempt project pursuant to the California Environmental Quality Act (CEQA).

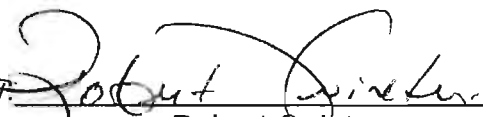
FISCAL IMPACT:

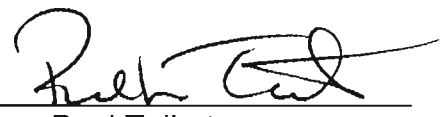
This project is funded with Measure R (Account No. 0010-5001-91923) and Water Funds (Account No. 0092-5001-91923). Adding a 10% contingency for any unforeseen changes, the estimated total project cost is \$143,000.

RECOMMENDATION:

It is recommended that the City Council:

1. Award the contract for the 2013 Localized Pavement Repairs to the lowest bidder, Paveco Construction Inc. of Baldwin Park, in the amount of \$130,000.00.
2. Authorize the Public Works Director to approve construction change orders up to \$13,000 (up to 10% of construction contract amount) for this project; and,
3. Authorize the City Manager, or designee, to execute a standard public works contract in a form approved by the City Attorney on behalf of the City.

BY: 
Robert Quintero
Interim Director of Public Works

Approved: 
Paul Talbot
City Manager

ATTACHMENTS: Low Bidder Results

CITY OF MONTEREY PARK



BIDDING DOCUMENTS For

2013 LOCALIZED PAVEMENT REPAIRS

Specification No. 814

**Bid Due Date:
10:00 AM, PST
May 2, 2013**

**Submit bids to:
City Clerk's Office
City Of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754**

SECTION C. BIDDERS PROPOSAL
(Entire section C shall be submitted with the bid)

BIDDER'S NAME: PAVECO CONSTRUCTION, INC

In accordance with the City's Notice Inviting Sealed Bids, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Monterey Park of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts of bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City's notice of award of contract to the BIDDER, the proceeds of the guarantee accompanying this bid shall become the property of the City and this bid and the acceptance hereof may, at the City's option, be considered null and void.

BID SCHEDULE

To the Monterey Park's City Council, herein called the "Council".

Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned bidder, having familiarized himself with the work, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedule:

BID SCHEDULE					
For 2013 Localized Pavement Repairs, Specification No. 814					
No.	Bid Item Description	Quantity	Unit	Unit Bid	Total Bid
1	Remove and reconstruct ASPHALT CONCRETE PAVEMENT IN ROADWAY, 6" DEEP (approximately 140 locations city wide)	180	TON	\$ <u>325⁰⁰</u>	\$ <u>58,500⁰⁰</u>
2	Remove and reconstruct ASPHALT CONCRETE PAVEMENT IN ROADWAY, 2" DEEP (approximately 40 locations city wide)	220	TON	\$ <u>325⁰⁰</u>	\$ <u>71,500⁰⁰</u>
TOTAL BID AMOUNT IN NUMBERS					\$ <u>130,000⁰⁰</u>
TOTAL BID AMOUNT IN WRITING: ONE HUNDRED & THIRTY THOUSAND DOLLARS					

- The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.
- All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.
- The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.
- A bid is required for the entire work. The quantities set forth in the Bid Schedule will be used to calculate total bid amount. The final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.

DESIGNATION OF SUBCONTRACTORS

BIDDER proposes to subcontract certain portions of the work which are in excess of one-half of one percent of the bid and to procure materials and equipment from suppliers and vendors as follows:

Subcontractor Information	Work to be Performed	Dollar Amount
Name: LINDY'S COLD PLANNING	COLD PLANNING	\$ 5,000 ⁰⁰
Address: P.O. BOX 385, LA HABRA, CA.		
Tel: (562) 694-4015		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Total Subcontract Amount (shall not exceed 49% of Total Bid Amount)		\$ 5,000 ⁰⁰

REFERENCES

References shall be for projects constructed by the bidding company; references for other projects performed by principals or other individuals of the bidding company may not be included. References shall be either minimum from 3 Public Agencies; or minimum from 2 Public Agencies plus 2 Private Entities for which BIDDER has performed similar work within the past three years.

Reference 1		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____	A SEE ATTACHED	
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

Reference 2		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____	A SEE ATTACHED	
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

Reference 3		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____	A SEE ATTACHED	
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

Reference 4		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____	A SEE ATTACHED	
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

5049 Bleecker Street
Baldwin Park, CA 91706
E-mail: paveco@pavecoinc.com



PAVECO
CONSTRUCTION, INC.
Lic. No. 515002
Union Contractor
CPUC Certified WBE #90AS3014



Phone (626) 337-5589
Phone (818) 242-1733
Fax (626) 337-0549

Completed Jobs/References

Contract Amount: \$127,526.00

Type of Work: Annual Contract Utility Street Repairs

Contract With: City of San Dimas

Address: 245 E. Bonita Avenue, San Dimas, CA 91773

Contact for Project: John Campbell

Phone: (909) 394-6270 Cell: (909) 208-9431

Dated Completed: 6/30/2011

Contract Amount: \$277,540.00

Type of Work: Multiple Paving Lists – 1/1/11 – 12/31/11

Contract With: Crescenta Valley Water

Address: 2700 Foothill Blvd., La Crescenta, CA 91214

Contact for Project: Christina Olmedo

Phone: (818) 236-4115

Dated Completed: 12/31/2011

Contract Amount: \$72,736.00

Type of Work: Localized Pavement Repairs

Contract With: City of Monterey Park

Address: 320 West Newmark Ave., Monterey Park, CA 91754

Contact for Project: Ray Alfonso

Phone: (626) 307-1325

Dated Completed: September 2011

Contract Amount: \$182,364.00

Type of Work: Paving Repairs Vineyard & Baseline Project

Contract With: Robert Brkich Constr. Corp

Address: 1508 S. Mayflower Ave., Monrovia, CA 91016

Contact for Project: Bob Brkich

Phone: (626) 305-7426

Dated Completed: September 2011

SITE INSPECTION

The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project without question.

Name of Person who inspected the site: GREG FLEMING

Date of Inspection: 5/2/13

ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

NO ADDENDUMS

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$2,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name: PAVECO CONSTRUCTION, INC
Authorized Signature: [Signature]
Name and Title: GREG FLEMING / VICE PRESIDE
Date: 5/2/13

PUBLIC CONTRACT CODE SECTION 7106**Noncollusion Declaration by Bidder**

The undersigned declares:

I am the VICE PRESIDENT of PAVECO CONSTRUCTION, INC. the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Bidder's Name:

PAVECO CONSTRUCTION, INC.

Authorized Signature:

[Signature]

Name and Title:

GREG FLEMING / VICE PRESIDENT

Date:

5/2/13

PUBLIC CONTRACT CODE SECTION 10162

In conformance with the above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder

has never been ~~YES~~ NO has been _____ (indicate YES or NO after applicable answer)

disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation, and if so to explain the circumstances.

If the answer is has been YES explain the circumstances below:

Bidder's Name: PAVECO CONSTRUCTION, INC.

Authorized Signature: [Signature]

Name and Title: GREG FLEMING / VICE PRESIDENT

Date: 5/2/13

PUBLIC CONTRACT CODE SECTION 10232

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that no more than one final, unappealable finding of contempt of court by a federal court

has not been ~~YES~~ NO has been _____ (indicate YES or NO after applicable answer)

issued against the bidder within the immediately preceding two-year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board. For purposes of this section, a finding of contempt does not include any finding which has been vacated, dismissed, or otherwise removed by the court because the contractor has complied with the order which was the basis for the finding.

Bidder's Name: PAVECO CONSTRUCTION, INC.

Authorized Signature: [Signature]

Name and Title: GREG FLEMING / VICE PRESIDENT

Date: 5/2/13

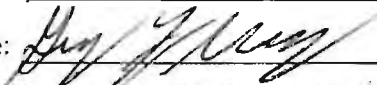
PUBLIC CONTRACT CODE SECTION 10285.1

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder or any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof

has never been X-NO has been _____ (indicate YES or NO after applicable answer)

convicted within the preceding three years by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including, for the purposes of this article, the Regents of the University of California or the Trustees of the California State University.

Bidder's Name: PAVECO CONSTRUCTION, INC.

Authorized Signature: 

Name and Title: GREG FLEMING / VICE PRESIDENT

Date: 5/2/13

BIDDER INFORMATION

Bidder's Name: PAVECO CONSTRUCTION, INC.
Address: 5049 BLEECKER ST., BALDWIN PARK, CA. 91706
Form of Legal Entity: S-CORPORATION
If a Corporation, State of Incorporation: CA.
State Contractor's Class and License No.: A-515002

Contact Person Information:

Name: GREG FLEMING Title: VICE PRESIDENT
E-mail: PAVECO@PAVECOINC.COM Tel: (626) 337-5589

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

PAT FLEMING - PRESIDENT - 2811 SO. CITRUS, WEST COVINA, CA. 91791 (626) 967-5141
BOB FLEMING - SECRETARY - 2811 SO. CITRUS, WEST COVINA, CA. 91791 (626) 967-5141
GREG FLEMING - VICE PRESIDENT - 30 REEF ST. #2, MARINA DEL REY, CA. 90292 (310) 253-6483

The date(s) of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal are as follows:

N/A

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

N/A

Previous contract performance history:

Was any contract terminated previously: NO

If the answer to the above is "yes", provide the following information:

Contract/project name and number: N/ADate of termination: N/AReason for termination: N/AOwner's name: N/AOwner contact person and tel. no.: N/A

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 2 day of MAY, 2013

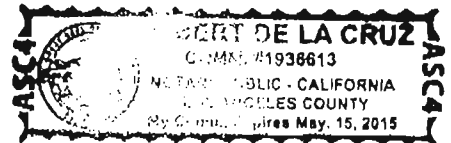
BIDDER

PAVECO CONSTRUCTION, INC.
GREG FLEMING / VICE PRESIDENT

Subscribed and sworn to this 2nd day of May, 2013.

NOTARY PUBLIC

Robert L. Deacran



PROPOSAL GUARANTEE**CERTIFIED CHECK or CASHIER'S CHECK**

As an Alternative to Bid Bond, Bidder can provide Certified Check or Cashier's Check as follows

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **2013 LOCALIZED PAVEMENT REPAIRS, SPECIFICATIONS NO.814** ("Public Project").

The proceeds of the same shall become the property of said City if, in case this proposal shall be accepted by said City through the City Council, the undersigned shall fail to execute a contract, with and furnish the insurance and bonds required by the City of Monterey Park within the specified time; otherwise, the same is to be returned to the undersigned as set forth in the Instructions to Bidders.

Bidder's Name: _____

Authorized Signature: _____

Name and Title: _____

Date: _____

--END OF SECTION--

PROPOSAL GUARANTEE

BID BOND

Bond No.: N/A

KNOW ALL MEN BY THESE PRESENTS that Paveco Construction, Inc., as BIDDER, AND Travelers Casualty and Surety Company**, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of Ten Percent of Amount Bid (\$ 10%) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **2013 LOCALIZED PAVEMENT REPAIRS, SPECIFICATIONS NO.814** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

**of America

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to the City of Monterey Park for the above stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City of Monterey Park.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 1st day of May, 2013.

SIGNED AND SEALED this 1st day of May, 2013.

Paveco Construction, Inc.

Travelers Casualty and Surety Company of America

PRINCIPAL

SURETY

CARLOS MINGO/VICE PRESIDENT

Richard Adair, Attorney-In-Fact

PRINCIPAL's MAILING ADDRESS:

SURETY's MAILING ADDRESS:

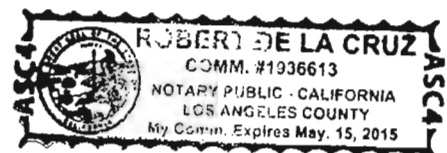
5049 Bleecker Street

21688 Gateway Center Drive

Baldwin Park, CA 91706

Diamond Bar, CA 91765

NOTE: All signatures shall be acknowledged by a notary public.



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

STATE OF CALIFORNIA

County of Los Angeles

On May 1, 2013

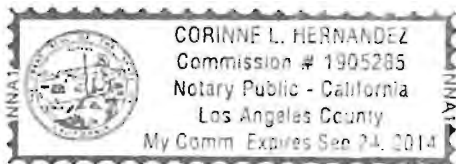
Date

before me, Corinne L. Hernandez, Notary Public

Here Insert Name and Title of the Officer

personally appeared Richard Adair

Name(s) of Signer(s)



Place Notary Seal Above

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Signature

Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☒ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing:
Travelers Casualty and
Surety Company of America

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

**RIGHT THUMBPRINT
OF SIGNER**

Top of thumb here

TRAVELERS **POWER OF ATTORNEY**

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company

Attorney-In Fact No. 226116

Certificate No. 005349370

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Richard Adair

of the City of Glendale, State of California, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

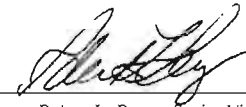
IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 28th day of January, 2013.

Farmington Casualty Company
 Fidelity and Guaranty Insurance Company
 Fidelity and Guaranty Insurance Underwriters, Inc.
 St. Paul Fire and Marine Insurance Company
 St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company
 Travelers Casualty and Surety Company
 Travelers Casualty and Surety Company of America
 United States Fidelity and Guaranty Company



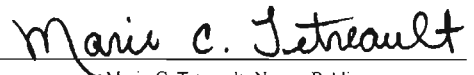
State of Connecticut
 City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the 28th day of January, 2013, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
 My Commission expires the 30th day of June, 2016.




 Marie C. Tetreault, Notary Public

STAFF REPORT

City of Monterey Park

DATE: May 15, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIM DIRECTOR OF PUBLIC WORKS

SUBJECT: 2013 SLURRY SEAL OF VARIOUS STREETS – AWARD OF CONTRACT AND REQUEST FOR ADDITIONAL FUNDING

The Engineering Division prepared bid specifications for the 2013 Slurry Seal of Various Streets. Staff has completed the bidding process and is recommending the award of contract to Roy Allan Slurry Seal Inc. in the amount of \$286,681.30.

DISCUSSION:

The project involves the application of an asphalt emulsion slurry seal on various residential streets, and restoration of the existing traffic striping and pavement markings. This is an annual street maintenance project, which extends the life of local streets and delays costly repairs. This year's slurry seal project will cover the area generally bounded by Atlantic Boulevard, El Repetto Drive, Garfield Avenue, and Riggins Street.

On May 2, 2013, staff received a total of 7 bids. A summary of the bids is as follows:

RANK	BIDDER	BASE BID AMOUNT	*ADDITIVE ALTERNATE	TOTAL BID AMOUNT
1	ROY ALLAN SLURRY SEAL INC.	\$245,046.00	\$41,635.30	\$286,681.30
2	VSS INTERNATIONAL	\$252,427.00	\$38,875.00	\$291,302.00
3	AMERICAN ASPHALT SOUTH	\$252,026.90	\$46,000.00	\$298,026.90
4	PAVEMENT COATINGS CO.	\$270,398.20	\$46,200.00	\$316,398.20
5	ALL AMERICAN ASPHALT	\$279,683.85	\$46,000.00	\$325,683.85
6	DOUG MARTIN CONTRACTING	\$307,462.80	\$50,885.50	\$358,348.30
7	MISSION PAVING	\$522,596.40	\$76,500.00	\$599,096.40

*Note – Additive Alternate to be paid for by Specialty Restaurants and Monterey Park Golf Course

The base bid amount covers the residential streets located within the area described above. It should be noted that the bid specification included an additive alternate to slurry seal the access roads leading up to and the parking lots surrounding the Monterey Hill and Luminarias Restaurants, and Monterey Park Golf Course. The total bid ranking is based on the sum of the base bid amount and additive alternate bid amount.

The total bid amount submitted by Roy Allan Slurry Seal Inc. is the lowest responsive bid from a responsible bidder. The contractor's license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's references and received positive feedback. Roy Allan Slurry has performed

CEQA (California Environmental Quality Act):

As a minor alteration to an existing public facility, this project is a Class 1 Categorical Exempt project pursuant to the California Environmental Quality Act (CEQA).

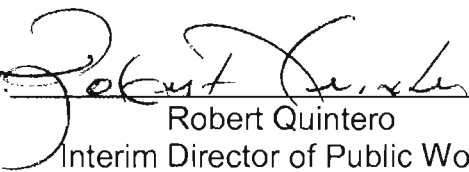
FISCAL IMPACT:

This project is funded with Measure R (Account No. 0010-5001-91923) and Water Funds (Account No. 0092-5001-91923). Adding a 10% contingency for any unforeseen changes, the estimated total project cost is \$143,000.

RECOMMENDATION:

It is recommended that the City Council:

1. Award the contract for the 2013 Localized Pavement Repairs to the lowest bidder, Paveco Construction Inc. of Baldwin Park, in the amount of \$130,000.00.
2. Authorize the Public Works Director to approve construction change orders up to \$13,000 (up to 10% of construction contract amount) for this project; and,
3. Authorize the City Manager, or designee, to execute a standard public works contract in a form approved by the City Attorney on behalf of the City.

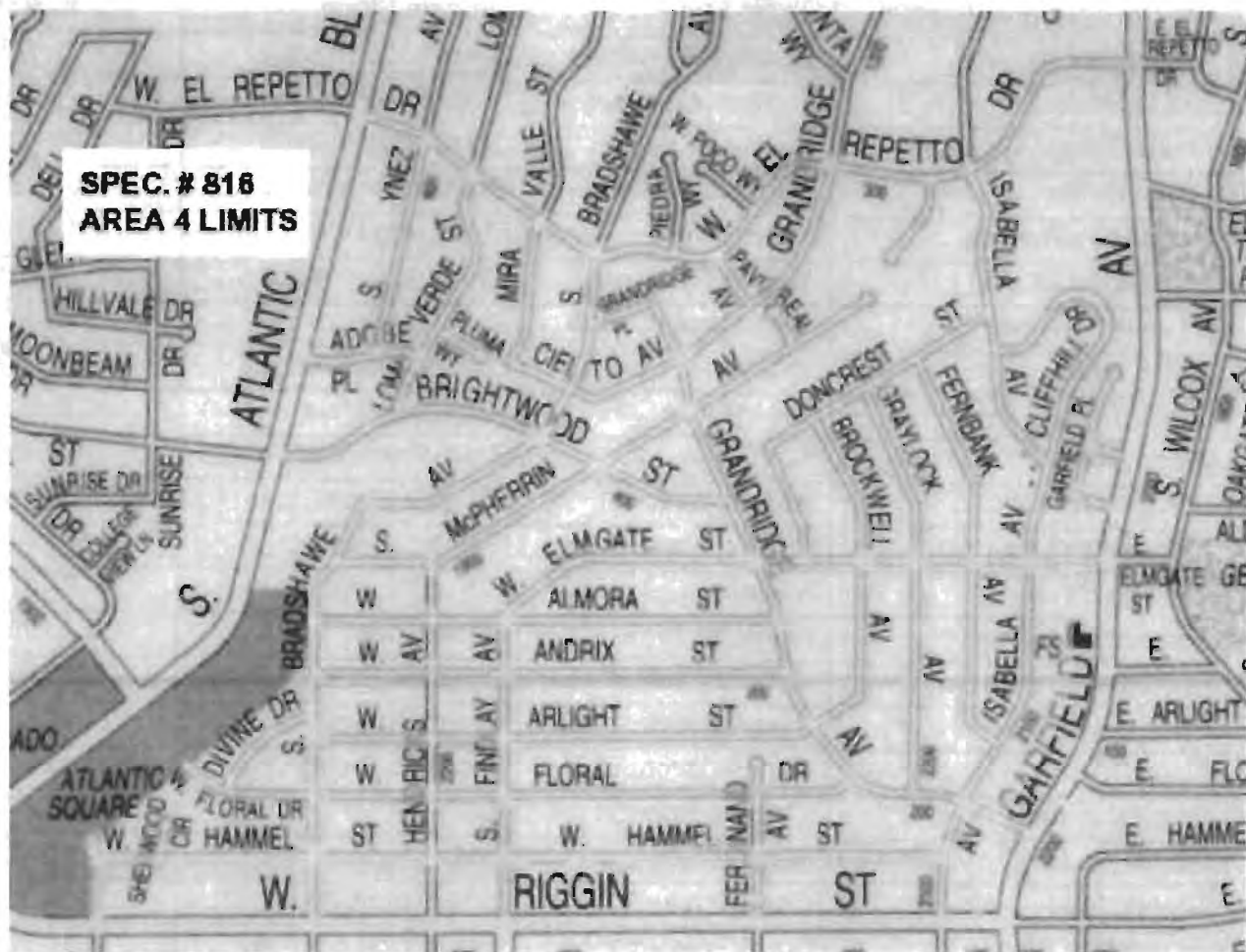
By: 
Robert Quintero
Interim Director of Public Works

Approved: 
Paul Talbot
City Manager

ATTACHMENTS: Low Bidder Results

Street	From	To	S/F
Adobe Place	Atlantic Boulevard	Loma Verde Avenue	16,384
Alley W/o Garfield Avenue	Riggin Street	Elmgate Street	30,400
Almora Street	Bradshawe Avenue	Grandridge Avenue	71,128
Andrix Street	Hendricks Avenue	Bradshawe Avenue	16,350
Andrix Street	Findlay Avenue	Grandridge Avenue	38,164
Arlight Street	Bradshawe Avenue	Grandridge Avenue	57,062
Bradshawe Avenue	Riggin Street	El Repetto Drive	112,578
Brightwood Street	Atlantic Boulevard	Grandridge Avenue	74,711
Brockwell Avenue	Grandridge Avenue	Doncrest Street	42,896
Cielito Avenue	Mira Valle Street	Grandridge Avenue	22,207
Cliffhill Drive	Isabella Avenue	Isabella Avenue	35,208
Divine Drive	Floral Drive	Bradshawe Avenue	8,250
Doncrest Street	Isabella Avenue	Elmgate Street	51,594
El Repetto Drive	Atlantic Boulevard	Garfield Avenue	141,969
Elmgate Street	Almora Street	Garfield Avenue	93,116
Ferdinand Avenue	Riggin Street	Floral Drive	20,988
Fernbank Avenue	Isabella Avenue	Doncrest Street	51,408
Findlay Avenue	Riggin Street	Almora Street	44,846
Floral Drive	Garfield Avenue	End (W/o Divine Dr.)	143,347
Garfield Place	Elmgate Street	End	15,875
Gerhart Avenue	Riggin Street	End	12,672
Grandridge Avenue	Floral Drive	El Repetto Drive	114,616
Grandridge Place	Bradshawe Avenue	Grandridge Avenue	11,239
Graylock Avenue	Doncrest Street	Floral Drive	50,148
Hammel Street	Gerhart Avenue	Hendricks Avenue	45,450
Hammel Street	Findlay Avenue	Isabella Avenue	63,362
Hendricks Avenue	Riggin Street	McPherrin Avenue	52,899
Isabella Avenue	Riggin Street	El Repetto Drive	116,758
Loma Verde Street	El Repetto Drive	Brightwood Street	40,227
McPherrin Avenue	Bradshawe Avenue	Cul-de-sac	89,742
McPherrin Avenue	El Repetto Drive	Cul-de-sac	12,660
Mira Valle Street	Cielito Avenue	El Repetto Drive	19,143
Pavo Real Avenue	El Repetto Drive	Grandridge Avenue	10,633
Pavo Real Avenue	McPherrin Avenue	End	3,500
Pluma Way	Loma Verde Street	Cul-de-sac	7,892
Sherwood Circle	Hammel Street	Cul-de-sac	7,818
Ynez Avenue	Adobe Place	El Repetto Drive	29,888
Approximate Square Footage			1,777,128

STREET LIMITS AND ESTIMATED SQUARE FOOTAGES



--END OF SECTION--

SECTION C. BIDDERS PROPOSAL
(Entire section C shall be submitted with the bid)

BIDDER'S NAME: Ray Allan Slurry Seal Inc

In accordance with the City's Notice Inviting Sealed Bids, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Monterey Park of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts of bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City's notice of award of contract to the BIDDER, the proceeds of the guarantee accompanying this bid shall become the property of the City and this bid and the acceptance hereof may, at the City's option, be considered null and void.

BID SCHEDULE

To the Monterey Park's City Council, herein called the "Council".

Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned bidder, having familiarized himself with the work, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedule:

BID SCHEDULE					
For 2013 SLURRY SEAL, Specification No. 816					
No.	Bid Item Description	Quantity	Unit	Unit Bid	Total Bid
1	Asphalt Emulsion Slurry Type II application on various city streets:	1,777,130	SF	\$.126	\$ 223,918.38
2	Furnish and install TRAFFIC STRIPING & PAVEMENT MARKINGS:	1	LS	\$ 21,128.00	\$ 21,128.00
TOTAL BASE BID AMOUNT IN NUMBERS					\$ 245,046.38
TOTAL BASE BID AMOUNT IN WRITING: Two hundred forty five thousand, forty six dollars and thirty eight Cent					

ADDITIVE ALTERNATE BID SCHEDULE					
For 2013 SLURRY SEAL, Specification No. 816					
No.	Bid Item Description	Quantity	Unit	Unit Bid	Total Bid
3	Asphalt Emulsion Slurry Type II application on access roads and parking lots at Monterey Park Golf Course:	237,500	SF	\$.14	\$ 33,250.00
4	Furnish and install TRAFFIC STRIPING & PAVEMENT MARKINGS:	1	LS	\$ 8,385.30	\$ 8,385.30
TOTAL ADDITIVE ALTERNATE BID AMOUNT IN NUMBERS					\$ 41,635.30
TOTAL ADDITIVE ALTERNATE BID AMOUNT IN WRITING: forty one thousand, six hundred thirty five dollars and thirty Cent					

- The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.
- All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.
- The City reserves the right to add, delete, increase or decrease the amount of any quantity shown and to delete any item from the contract and pay the contractor at the bid unit prices so long as the total amount of change does not exceed 25% (plus or minus) of the total bid amount for the entire project. If the change exceeds 25%, a change order may be negotiated to adjust unit bid prices.

- A bid is required for the entire work. The quantities set forth in the Bid Schedule will be used to calculate total bid amount. The final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.

DESIGNATION OF SUBCONTRACTORS

BIDDER proposes to subcontract certain portions of the work which are in excess of one-half of one percent of the bid and to procure materials and equipment from suppliers and vendors as follows:

Subcontractor Information	Work to be Performed	Dollar Amount
Name: <u>Superior Pavement Marking</u> Address: <u>85312 Cypress St. Cypress 90630</u> Tel: <u>(714) 995-9100</u>	<u>Striping</u>	<u>\$ 27,745.00</u>
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Name: Address: Tel:		\$ _____
Total Subcontract Amount (shall not exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

References shall be for projects constructed by the bidding company; references for other projects performed by principals or other individuals of the bidding company may not be included. References shall be either minimum from 3 Public Agencies; or minimum from 2 Public Agencies plus 2 Private Entities for which BIDDER has performed similar work within the past three years.

Reference 1		
Agency Name <u>City of Mission Viejo</u>	Project Name and Brief Description <u>2012 Slurry Seal</u>	
Contact Name and Title <u>Rich Schlesinger</u>	<u>TRMSS (Tire Rubber Modified Slurry)</u>	
Tel: <u>(949) 470-7079</u> E-mail: <u>rschlesinger@cityofmissionviejo.org</u>	Contract Value: <u>\$235,531.00</u>	Year Completed: <u>2012</u>

Reference 2		
Agency Name <u>City of Thousand Oaks</u>	Project Name and Brief Description <u>2012 Slurry Seal</u>	
Contact Name and Title <u>Patrick Smith</u>	<u>TRMSS & Striping</u>	
Tel: <u>(805) 449-2499</u> E-mail: <u>psmith@toaks.org</u>	Contract Value: <u>\$753,601.00</u>	Year Completed: <u>2012</u>

Reference 3		
Agency Name <u>De Luz Community</u>	Project Name and Brief Description <u>2012 Slurry Seal</u>	
Contact Name and Title <u>Keith Caddy</u>	<u>Slurry Seal & Strip Striping</u>	
Tel: <u>(951) 696-0060</u> E-mail: _____	Contract Value: <u>\$211,114.00</u>	Year Completed: <u>2012</u>

Reference 4		
Agency Name <u>City of Bellflower</u>	Project Name and Brief Description <u>Slurry Seal of Various Streets 2012</u>	
Contact Name and Title <u>Frank Preciado</u>	<u>Slurry Seal & Striping</u>	
Tel: <u>(562) 804-1424</u> E-mail: <u>F.Preciado@bellflower.org</u>	Contract Value: <u>\$262,360.00</u>	Year Completed: <u>2012</u>

SITE INSPECTION

The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project without question.

Name of Person who inspected the site: Laurence Allen

Date of Inspection: 5-1-13

ADDENDA ACKNOWLEDGMENT

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$2,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name:

Roy Allan Slurry Seal the

Authorized Signature:

Lawrence Allan

Name and Title:

Lawrence Allan

Date:

5-1-13

PUBLIC CONTRACT CODE SECTION 7106**Noncollusion Declaration by Bidder**

The undersigned declares:

I am the Vice President of Roy Allan Sherry Seal Inc. the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Bidder's Name:

Roy Allan Sherry Seal Inc.

Authorized Signature:

Lawrence

Name and Title:

Lawrence Allan Vice President

Date:

5-1-13

PUBLIC CONTRACT CODE SECTION 10162

In conformance with the above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder

has never been ~~X~~ has been _____ (indicate YES or NO after applicable answer)

disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation, and if so to explain the circumstances.

If the answer is **has been YES** explain the circumstances below:

Bidder's Name:

Ray Allen Slurry Seal Inc

Authorized Signature:

Lawrence Allen

Name and Title:

Lawrence Allen Vice President

Date:

5-1-13

PUBLIC CONTRACT CODE SECTION 10232

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that no more than one final, unappealable finding of contempt of court by a federal court

has not been X has been _____ (indicate YES or NO after applicable answer)

issued against the bidder within the immediately preceding two-year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board. For purposes of this section, a finding of contempt does not include any finding which has been vacated, dismissed, or otherwise removed by the court because the contractor has complied with the order which was the basis for the finding.

Bidder's Name:

Ray Allen Sherry Seal Ro

Authorized Signature:

[Signature]

Name and Title:

Lewrence Allen Vice President

Date:

5-1-13

PUBLIC CONTRACT CODE SECTION 10285.1

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder or any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof

has never been X has been _____ (indicate YES or NO after applicable answer)

convicted within the preceding three years by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including, for the purposes of this article, the Regents of the University of California or the Trustees of the California State University.

Bidder's Name:

Roy Allan Sherry Seal the

Authorized Signature:

Lawrence Allen

Name and Title:

Lawrence Allen Vice President

Date:

5-1-13

BIDDER INFORMATION

Bidder's Name: Roy Allan Slurry Seal Inc.
Address: 11922 Bloomfield Ave Santa Fe Springs Ca. 90670
Form of Legal Entity: Corporation
If a Corporation, State of Incorporation: California
State Contractor's Class and License No.: 372798 C-12

Contact Person Information:

Name: Lawrence Allan Title: Vice President
E-mail: lawrence@raslurry.com Tel: (562) 864-3363

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

W.R. Allan - President
Lawrence Allan - Vice President

The date(s) of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal are as follows:

None

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

None

Previous contract performance history:

Was any contract terminated previously: No

If the answer to the above is "yes", provide the following information:

Contract/project name and number: _____

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 2 day of May, 20 .

BIDDER

Ray Allan Sherry Seal Inc
Garrison C
Vice President

Subscribed and sworn to this _____ day of _____, 20 .

NOTARY PUBLIC _____

State of California
County of Orange

Subscribed and sworn to (or affirmed) before me on this 2nd day
of May, 2013, by Lawrence Allan,
proved to me on the basis of satisfactory evidence to be the person(s) who
appeared before me.



(Seal)

Signature Ann Marie Allan

PROPOSAL GUARANTEE**BID BOND**Bond No.: Bid Bond

KNOW ALL MEN BY THESE PRESENTS that Roy Allan Slurry Seal, Inc. as BIDDER, AND Philadelphia Indemnity Insurance Company as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of (\$) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **2013 SLURRY SEAL, SPECIFICATIONS NO. 816** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to the City of Monterey Park for the above stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City of Monterey Park.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 29th day of April, 2013.

SIGNED AND SEALED this 29th day of April, 2013.

Roy Allan Slurry Seal, Inc.

Lawrence Allen
Lawrence Allen Vice President
PRINCIPAL

Philadelphia Indemnity Insurance Company

Linda D. Coats
Linda D. Coats, Attorney-in-Fact
SURETY

PRINCIPAL's MAILING ADDRESS:11922 Bloomfield Ave.Santa Fe Springs, CA 90670**SURETY's MAILING ADDRESS:**251 S. Lake Ave., Suite 360Pasadena, CA 91101

NOTE: All signatures shall be acknowledged by a notary public.

ACKNOWLEDGMENT

State of California

County of Orange

On May 2, 2013 before me, Ann-Marie Allan, Notary Public
(insert name and title of the officer)

personally appeared Lawrence Allan
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s)
is/are subscribed to the within instrument and acknowledged to me that he/she/they executed
the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the
instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the
instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature Ann Marie Allan (Seal)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California

County of Orange

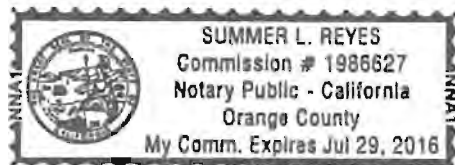
On April 29, 2013 before me, Summer L. Reyes, Notary Public
(insert name and title of the officer)

personally appeared Linda D. Coats,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the
same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the
instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the
instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature 



PHILADELPHIA INDEMNITY INSURANCE COMPANY

231 St. Asaph's Rd., Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: that **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint: LINDA D COATS AND MATTHEW J. COATS OF COATS SURETY INSURANCE SERVICES, INC. its true and lawful Attorney(s) in fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$5,000,000.00:

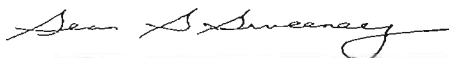
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY at a meeting duly called the 1st day of July, 2011.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company to: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with the respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 15TH DAY OF NOVEMBER 2012.

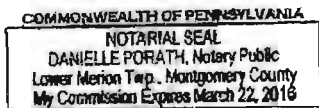
(Seal)



President

Sean S. Sweeney, President
Philadelphia Indemnity Insurance Company

On this 15th day of November 2012, before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:



residing at:

Bala Cynwyd, PA

(Notary Seal)

My commission expires:

March 22, 2016

I, Craig P. Keller, Executive Vice President, Chief Financial Officer and Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and this Power of Attorney issued pursuant thereto are true and correct and are still in full force and effect. I do further certify that Sean S. Sweeney, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 29th day of April 20 13



Craig P. Keller, Executive Vice President, Chief Financial Officer & Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

STAFF REPORT

City of Monterey Park

DATE: May 15, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIM DIRECTOR OF PUBLIC WORKS

**SUBJECT: CITY HALL GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES
PAINT WORK – AWARD OF CONTRACT**

The Community Development Department prepared bid specifications for the City Hall Grand Lobby and Exterior Corridor Entries Paint Work. Staff has completed the bidding process and is recommending the award of contract to CTG Construction Inc. in the amount of \$29,700.00.

DISCUSSION:

The project involves the repair and painting of wall, ceiling and floor surfaces of the Grand Lobby of City Hall, including two bathrooms and the east and west corridor entries to the Grand Lobby.

On April 30, 2013, staff received a total of 5 bids. A summary of the bids is as follows:

RANK	BIDDER	BID AMOUNT
1	CTG CONSTRUCTION, INC.	\$29,700.00
2	SPECIFIED PAINTING SYSTEMS	\$29,960.00
3	EVERLAST BUILDERS	\$55,000.00
4	COLOR NEW CO.	\$56,000.00
5	AJ FISTES CORPORATION	\$94,000.00

The bid submitted by CTG Construction, Inc. is the lowest responsive bid from a responsible bidder. The contractor's license was verified with the California State Contractor's License Board to be current, active and in good standing. Staff also checked the contractor's references and received positive feedback. CTG Construction Inc. has performed paint work for numerous area school district facilities in a satisfactory and professional manner.

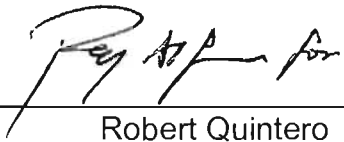
FISCAL IMPACT:

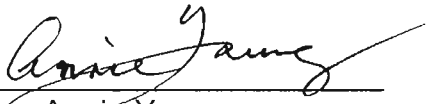
This project is funded with General Fund Capital Improvement Reserves (Account No. 0010-801-5002-96037) approved during the mid-year budget review process. Adding a 10% contingency for any unforeseen changes, the estimated total project cost is \$32,670.

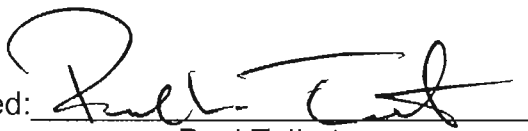
RECOMMENDATION:

It is recommended that the City Council:

1. Award the contract for the City Hall Grand Lobby and Exterior Corridor Entries Paint Work to the lowest bidder, CTG Construction Inc. of Wilmington, in the amount of \$29,700.00;
2. Authorize the Public Works Director to approve construction change orders up to \$2,970 (up to 10% of construction contract amount) for this project; and,
3. Authorize the City Manager, or designee, to execute a standard public works contract in a form approved by the City Attorney on behalf of the City.

By: 
Robert Quintero
Interim Director of Public Works

By: 
Annie Yaung
Controller

Approved: 
Paul Talbot
City Manager

ATTACHMENTS: Location Map & Low Bidder Results

SECTION C. BIDDERS PROPOSAL
(Entire section C shall be submitted with the bid)

BIDDER'S NAME: CTG Construction, Inc.

In accordance with the City's Notice Inviting Sealed Bids, the undersigned BIDDER, hereby proposes to furnish all materials, equipment, tools, labor, and incidentals required for the above stated project as set forth in the Plans, Specifications, and contract documents therefore, and to perform all work in the manner and time prescribed therein.

BIDDER declares that this proposal is based upon careful examination of the work site, Plans, Specifications, Instructions to Bidders, and all other contract documents. If this proposal is accepted for award, BIDDER understands that failure to enter into a contract in the manner and time prescribed will result in forfeiture to the City of Monterey Park of the guarantee accompanying this proposal.

BIDDER understands that a bid is required for the entire work. The contract will be awarded on the prices shown on the bid schedule. It is agreed that the unit and/or lump sum prices bid include all appurtenant expenses, taxes, royalties and fees. In the case of discrepancies in the amounts of bid, unit prices shall govern over extended amount, and words shall govern over figures.

If awarded the Contract, the undersigned further agrees that in the event of the BIDDER'S default in executing the required contract and filing the necessary bonds and insurance certificates within ten working days after the date of the City's notice of award of contract to the BIDDER, the proceeds of the guarantee accompanying this bid shall become the property of the City and this bid and the acceptance hereof may, at the City's option, be considered null and void.

BID SCHEDULE

To the Monterey Park's City Council, herein called the "Council".

Pursuant to and in compliance with your Notice Inviting Bids and the other documents relating thereto, the undersigned bidder, having familiarized himself with the work, and with the terms of the contract, the local conditions affecting the performance of the contract, and the cost of the work at the place where the work is done, and with the drawings and specifications and other contract documents, hereby proposes and agrees to perform, within the time stipulated, the contract, including all of its component parts, and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the contract and complete in a workmanlike manner, all in strict conformity with the Contract Documents on file at the office of the City Clerk of said City, per the following bid schedule:

- Contractor will submit all documents required to the Public Works Department within 10 calendar days of award of bid.

- The Contract Time will commence when the City issues a Notice to Proceed. The Work will start on the date specified in the Notice to Proceed and within a maximum of fifteen (15) calendar days after the date of the Notice to Proceed, and be diligently prosecuted to completion with the time provided in the Specifications.
- Contractor shall complete work within forty-five (45) calendar days after the date specified in the Notice to Proceed.

TOTAL BID AMOUNT:

\$ 29,700.00 FOR MONTEREY PARK GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK, Specification No. 813;

And

In Writing: Twenty nine thousand seven hundred Dollars zero Cents FOR MONTEREY PARK GRAND LOBBY AND EXTERIOR CORRIDOR ENTRIES PAINT WORK, Specification No. 813.

- The bid prices shall include any and all costs, including labor, materials, appurtenant expenses, taxes, royalties and any and all other incidental costs to complete the project, in compliance with the Bid and Contract Documents and all applicable codes and standards.
- All other work items not specifically listed in the bid schedule, but necessary to complete the work per bid and contract documents and all applicable codes and standards are assumed to be included in the bid prices.

DESIGNATION OF SUBCONTRACTORS

BIDDER proposes to subcontract certain portions of the work which are in excess of one-half of one percent of the bid and to procure materials and equipment from suppliers and vendors as follows:

Subcontractor Information	Work to be Performed	Dollar Amount
Name: <u>No subcontractors.</u>		
Address:		\$ _____
Tel:		
Name:		
Address:		\$ _____
Tel:		
Name:		
Address:		\$ _____
Tel:		
Name:		
Address:		\$ _____
Tel:		
Name:		
Address:		\$ _____
Tel:		
Name:		
Address:		\$ _____
Tel:		
Name:		
Address:		\$ _____
Tel:		
Total Subcontract Amount (shall not exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

References shall be for projects constructed by the bidding company; references for other projects performed by principals or other individuals of the bidding company may not be included. References shall be either minimum from 3 Public Agencies; or minimum from 2 Public Agencies plus 2 Private Entities for which BIDDER has performed similar work within the past three years.

Reference 1		
Agency Name _____	Project Name and Brief Description <i>Please see attached.</i>	
Contact Name and Title _____		
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

Reference 2		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____		
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

Reference 3		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____		
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

Reference 4		
Agency Name _____	Project Name and Brief Description	
Contact Name and Title _____		
Tel: _____ E-mail: _____	Contract Value: \$ _____	Year Completed: _____

C T G CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

LICENSE # 635916 B, C-33

TEL: (310)834-8015

FAX: (310) 834-1660

EMAIL:GEOR123@PACBELL.NET

WORK REFERENCES

- CARMELITOS HOUSING DEVELOPMENT
\$450,000.00
THE HOUSING AUTHORITY OF THE COUNTY OF LOS ANGELES
NOVEMBER 2010 MAUREEN NG (323)260-3473
- RIVERSIDE COMMUNITY COLLEGE (STUDENT SUCCESS CENTER)
\$68,000.00
AUGUST 2010
PROWEST CONSTRUCTORS
CINDY NECARATO (951) 273-0510 / (951) 678-1034
- LACCD NORTHEAST CAMPUS (VDK-BAKERY)
\$358,000.00
SEPTEMBER 2010
USSCAL BUILDERS, INC.
SHARON ESPINOSA (323) 550-8192 / (323) 550-8136
- LACCD FRANKLIN HALL MODERNIZATION
\$210,000.00
JUNE 2011
USSCAL BUILDERS, INC.
BING MARTINO (714) 828-4882 / (714) 828-9498
- LA SIERRA/LA VISTA HIGH SCHOOL
\$329,000.00
AUGUST 2011
LUNDGREN MANAGEMENT
SHAWNA GOMEZ (909) 574-8988

C T G CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

LICENSE # 635916 B, C-33

TEL: (310)834-8015

FAX: (310) 834-1660

EMAIL:GEOR123@PACBELL.NET

WORK REFERENCES

- ROSEDALE MIDDLE SCHOOL
\$46,770.00
JUNE 2011
COLOMBO CONSTRUCTION CO.
JANA SITTON (661) 316-0100
- GOLDEN VALLEY HIGH SCHOOL
\$110,600.00
JULY 2011
MERCED UNIFIED / TAYLOR TEETER PARTNERSHIP
JAMIE HICKMAN (559) 437-0887
- RIALTO ELEMENTARY SCHOOL #19
\$174,000.00
SEPTEMBER 2011
LEDESMA & MEYER CONSTRUCTION CO.
JENNY JOHNSON (909) 476-0592
- HAYDOCK ELEMENTARY SCHOOL
\$53,000.00
JULY 2011
(OXNARD UNIFIED SCHOOL DISTRICT)
LISA FRANZ (805) 487-3918
- CLEVELAND HIGH SCHOOL
\$159,770.00
MARCH 2011
LOS ANGELES UNIFIED S.D.
JOHN NICHOLAS (818) 654-3538

C T G CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

LICENSE # 635916 B, C-33

TEL: (310)834-8015

FAX: (310) 834-1660

EMAIL:GEOR123@PACBELL.NET

WORK REFERENCES

- RUSD- REDONDO UNIFIED SCHOOL DISTRICT
SMALL GYM & AQUATICS CENTER
JANUARY 2012
\$77,000.00
MANUEL GALVAN(310)937-3101
- POLYTECHNIC HIGH SCHOOL
\$230,000.00
JANUARY 2012
LOS ANGELES UNIFIED SCHOOL DISTRICT
LEANN DOVEL (818)654-3538/(818)584-4479
- SOUTH REGION #1 SPAN K-8
(LOS ANGELES UNIFIED SCHOOL DISTRICT)
FEBRUARY 2012
\$265,000.00
P.J ROACH (310)684-4038
- PA-40 MIDDLE SCHOOL
\$212,770.00
MARCH 2012
IRVINE UNIFIED SCHOOL DISTRICT
JONATHAN KEENE(949)654-0190
- CHATSWORTH H.S 2 MODULAR CLUB HOUSES
\$358,500.00
FEBRUARY 2012
LOS ANGELES UNIFIED SCHOOL DISTRICT
MONS MENDOZA (818)654-3757

C T G CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

LICENSE # 635916 B, C-33

TEL: (310)834-8015

FAX: (310) 834-1660

EMAIL:GEOR123@PACBELL.NET

WORK REFERENCES

- CITRUS CONTINUATION H.S
(FONTANA UNIFIED SCHOOL DISTRICT)
JUNE 2012
\$216,900.00
RUBEN G.ACOSTA(909)484-1009
- WOODBRIDGE HIGH SCHOOL
(IRVINE UNIFIED SCHOOL DISTRICT)
JULY 2012
\$72,450.00
DAVID KELLEY (949)697-3919
- BONITA HIGH SCHOOL
(BONITA UNIFIED SCHOOL DISTRICT)
AUGUST 2012
\$130,000.00
ROBERT HARRISON (909)971-8320 ext.5234
- FERN ELEMENTARY SCHOOL
(TORRANCE UNIFIED SCHOOL DISTRICT)
AUGUST 2012
\$76,770.00
KEVIN NOLEN (310)972-6500 EXT.2941
- NOGALES HIGH SCHOOL
(ROWLAND UNIFIED SCHOOL DISTRICT)
LEDESMA & MEYER CONSTRUCTION
AUGUST 2012
\$48,000.00
JULIE WILLIAMS (909)476-0590

C T G CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

LICENSE # 635916 B, C-33

TEL: (310)834-8015

FAX: (310) 834-1660

EMAIL:GEOR123@PACBELL.NET

WORK REFERENCES

- SURFACE PREP & REPAINTING OF DISTRICT FACILITIES
(RANCHO CALIFORNIA WATER DISTRICT)
JUNE 2012
\$21,200.00
HILDA BOJORQUEZ (951)296-6869
- PAINTING OF THE COMMERCE TRANSPORTATION CENTER
(CITY OF COMMERCE TRANSPRTATION COMMISSION)
JULY 2012
\$39,500.00
MIKE HALSEY (323)722-4805
- DR.AUGUSTINE RAMIREZ INTERMEDIATE SCHOOL
(CORONA NORCO UNIFIED SCHOOL DISTRICT)
AUGUST 2012
\$367,770.00
JIM LEWIS (909)947-3768
- FOOTHILL HIGH SCHOOL
(SANTA ANA UNIFIED SCHOOL DISTRICT)
AUGUST 2012
\$106,770.00
BRYAN FOUCH (714)731-4687
- CAPTAIN LELAND NORTON ELEMENTARY SCHOOL
(SAN BERNARDINO CITY UNIFIED SCHOOL DISTRICT)
SEPTEMBER 2012
\$135,700.00
CHARLIE ARREDONDO (909)476-0590

C T G CONSTRUCTION, INC.

433 LECOUVREUR AVE. WILMINGTON CA 90744

LICENSE # 635916 B, C-33

TEL: (310)834-8015

FAX: (310) 834-1660

EMAIL:GEOR123@PACBELL.NET

WORK REFERENCES

- CALLE MAYOR MIDDLE SCHOOL
(TORRANCE UNIFIED SCHOOL DISTRICT)
AMOUNT: \$676,675.00
DAVE CREEK (310) 972-6594
- HOWARD WOOD ELEMENTARY SCHOOL
(TORRANCE UNIFIED SCHHOL DISTRICT)
AMOUNT: \$593,325.00
DAVE CREEK (310) 972-6594
- COLLEGE OF THE DESSERT
(DESERT COMMUNITY COLLEGE DISTRICT)
AMOUNT: \$ 135,770.00
JERRY MC CAUGHEY (760) 776-7219
- PETER BURNETT ELEMENTARY SCHOOL
(WISEBURN SCHOOL DISTRICT)
SEPTEMBER 2012
\$225,000.00
DAVID SIMKO (310)536-0192
- CITY OF THOUSAND OAKS
401 & 403 WHILLCREST DRIVE EXTERIOR PAINTING
OCTOBER 2012
\$60,200.00
LESLIE TERREL (805)449-2200

SITE INSPECTION

The Bidder declares that he/she has carefully read and examined the plans, specifications, bid documents, and he/she has made a personal examination of the site (indicate name of the person, representing the bidder, who inspected the site and date below) and that he/she understands the exact scope of the Project without question.

Name of Person who inspected the site:

Hiep Vo, Estimator

Date of Inspection:

4/23/2013**ADDENDA ACKNOWLEDGMENT**

The Bidder acknowledges receipt of the following Addenda and has included their provisions in this Proposal:

Addendum No. 1 Dated 04/25/2013

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

BIDDER certifies that all previous contracts or subcontracts, all reports which may have been due under the requirements of any Agency, Site, or Federal equal employment opportunity orders have been satisfactorily filed, and that no such reports are currently outstanding.

AFFIRMATIVE ACTION CERTIFICATION

BIDDER certifies that affirmative action has been taken to seek out and consider minority business enterprises for those portions of work to be subcontracted, and that such affirmative actions have been fully documented, that said documentation is open to inspection, and that said affirmative action will remain in effect for the life of any contract awarded hereunder. Furthermore, BIDDER certifies that affirmative action will be taken to meet all equal employment opportunity requirements of the contract documents.

INSURANCE REQUIREMENTS

To be awarded this contract, the successful bidder shall procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$2,000,000
Workers compensation	Statutory requirement.

Commercial general liability insurance shall meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above shall be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies shall be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement shall be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. Such insurance shall be on an "occurrence," not a "claims made," basis and will not be cancelable or subject to reduction except upon thirty (30) days prior written notice to the City.

Automobile coverage shall be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).

The Contractor shall furnish to the City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by the City from time to time. Insurance shall be placed with admitted insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) shall reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. The Contractor shall require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.

By signing this form, the bidder certifies that it has read, understands, and will comply with these insurance requirements if it is selected as the City's Contractor. Failure to provide this insurance will render the bidder's proposal "nonresponsive."

Bidder's Name:

CTG Construction, Inc.

Authorized Signature:

Costas Georgiou

Name and Title:

Costas Georgiou, President

Date:

04/15/2013

PUBLIC CONTRACT CODE SECTION 7106**Noncollusion Declaration by Bidder**

The undersigned declares:

I am the President of CTG Construction, Inc., the party making the foregoing bid.

The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Bidder's Name:

CTG Construction, Inc.

Authorized Signature:

[Signature]

Name and Title:

Caster Georgiou, President

Date:

04/25/2013

PUBLIC CONTRACT CODE SECTION 10162

In conformance with the above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder any officer of such bidder, or any employee of such bidder who has a proprietary interest in such bidder

has never been ✓ NO has been _____ (indicate YES or NO after applicable answer)

disqualified, removed, or otherwise prevented from bidding on, or completing a federal, state, or local government project because of a violation of law or a safety regulation, and if so to explain the circumstances.

If the answer is has been YES explain the circumstances below:

Bidder's Name:

CTG Construction, Inc.

Authorized Signature:

[Signature]

Name and Title:

Costas Georgiou, President

Date:

04/25/2013

PUBLIC CONTRACT CODE SECTION 10232

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that no more than one final, unappealable finding of contempt of court by a federal court

has not been ✓ NO has been _____ (indicate YES or NO after applicable answer)

issued against the bidder within the immediately preceding two-year period because of the contractor's failure to comply with an order of a federal court which orders the contractor to comply with an order of the National Labor Relations Board. For purposes of this section, a finding of contempt does not include any finding which has been vacated, dismissed, or otherwise removed by the court because the contractor has complied with the order which was the basis for the finding.

Bidder's Name:

CTG Construction, Inc.

Authorized Signature:

[Signature]

Name and Title:

Costas Georgiou, President

Date:

04/23/2013

PUBLIC CONTRACT CODE SECTION 10285.1

In conformance with above Public Contract Code Section, the bidder hereby declares under penalty of perjury under the laws of the State of California that the bidder or any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof

has never been ✓ NO has been _____ (indicate YES or NO after applicable answer)

convicted within the preceding three years by a court of competent jurisdiction of any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including, for the purposes of this article, the Regents of the University of California or the Trustees of the California State University.

Bidder's Name:

CTG Construction, Inc.

Authorized Signature:

[Signature]

Name and Title:

Costas Georgiadis, President

Date:

04/25/2013

BIDDER INFORMATIONBidder's Name: CTG Construction, Inc.Address: 433 Leconte Ave Wilmington CA 90744Form of Legal Entity: CorporationIf a Corporation, State of Incorporation: CaliforniaState Contractor's Class and License No.: B-C33 License # 60359116

Contact Person Information:

Name: Vicky Montano Title: Office AdministrativeE-mail: vicky@ctgeorgiou.com Tel: (310) 834-8015

The following are the names, titles, addresses, and phone numbers of all individuals, firm members, partners, joint venturers, and/or corporate officers having a principal interest in this proposal:

Costis Georgiou - President - Maria Georgiou - Secretary/Treasurer
433 Leconte Ave Wilmington CA 90744
(310) 834-8015

The date(s) of any voluntary or involuntary bankruptcy judgements against any principal having an interest in this proposal are as follows:

N/A

All current and prior DBA'S, alias, and/or fictitious business names for any principal having an interest in this proposal are as follows:

CTG Construction, Inc dba CT Georgiou Painting Co.

Previous contract performance history:

Was any contract terminated previously: NO

If the answer to the above is "yes", provide the following information:

Contract/project name and number: _____

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 25th day of April, 2013.

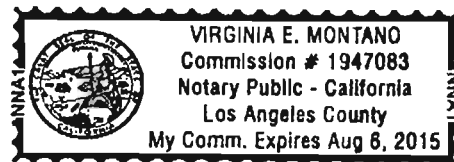
BIDDER

CTG Construction, Inc.
[Signature]

Subscribed and sworn to this 25th day of April, 2013

NOTARY PUBLIC

[Signature]



PROPOSAL GUARANTEE

BID BOND

Bond No.: 1369

CTG Construction, Inc., dba:

KNOW ALL MEN BY THESE PRESENTS that C.T. Georgiou Painting Co., as BIDDER, AND ***SEE #1 BELOW***, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of TEN PERCENT OF AMOUNT BID (10%) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the Monterey Park Grand Lobby and Exterior Corridor Entries Paint Work, **SPECIFICATIONS NO. 813** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

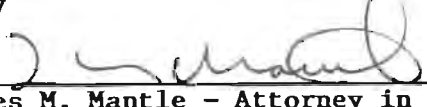
THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, whereas BIDDER is about to submit a bid to the City of Monterey Park for the above stated project, if said bid is rejected, or if said bid is accepted and a contract is awarded and entered into by BIDDER in the manner and time specified, then this obligation shall be null and void, otherwise it shall remain in full force and effect in favor of the City of Monterey Park.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this 25 day of April, 2013

CTG Construction, Inc., dba:

C.T. Georgiou Painting Co.

Principal

By: Costas T. Georgiou - PresidentSafeco Insurance Company of America
SuretyBy: Les M. Mantle - Attorney in Fact

PRINCIPAL'S MAILING ADDRESS:

433 Lecouvreur Ave.Wilmington, CA 90744

SURETY'S MAILING ADDRESS:

c/o Lesron Insurance Agency, Inc.1440 N. Harbor Blvd., #610Fullerton, CA 92835

NOTE: All signatures shall be acknowledged by a notary public.

***#1 - Safeco Insurance Company of America**

ACKNOWLEDGMENT

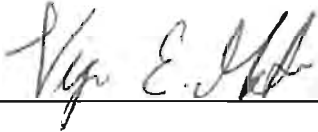
State of California
County of Los Angeles)

On April 25, 2013 before me, Virginia E. Montano, Notary Public
(insert name and title of the officer)

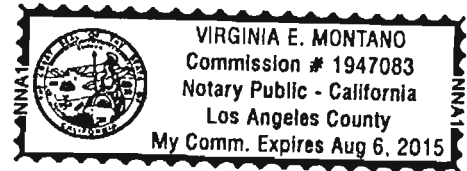
personally appeared Costas T. Georgiou,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature 

(Seal)



CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of Orange

On 4-25-2013 before me, Mary Martignoni - Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Les M. Mantle
Name(s) of Signer(s)



who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Les M. Mantle

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☒ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____
Safeco Insurance Company
of America

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney in Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER
Top of thumb here

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. _____

First National Insurance Company of America
General Insurance Company of America
Safeco Insurance Company of America

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America are corporations duly organized under the laws of the State of New Hampshire (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, **LES M. MANTLE; RYAN S. MANTLE**.....

all of the city of **FULLERTON**, state of **CA** each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this **27th** day of **JUNE**, **2012**.



First National Insurance Company of America
General Insurance Company of America
Safeco Insurance Company of America

By: *Gregory W. Davenport*
Gregory W. Davenport, Assistant Secretary

STATE OF WASHINGTON ss
COUNTY OF KING

On this **27th** day of **JUNE**, **2012**, before me personally appeared Gregory W. Davenport, who acknowledged himself to be the Assistant Secretary of First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Seattle, Washington, on the day and year first above written.



By: *KD Riley*
KD Riley, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-law and Authorizations of First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America, which are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS - Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes Gregory W. Davenport, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, the undersigned, Assistant Secretary, of First National Insurance Company of America, General Insurance Company of America, and Safeco Insurance Company of America do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this **25** day of **April**, 20**13**.



By: *David M. Carey*
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, bank deposit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call

Staff Report City of Monterey Park

DATE: May 15, 2013

TO: PAUL TALBOT, CITY MANAGER

FROM: ROBERT QUINTERO, INTERIM DIRECTOR OF COMMUNITY DEVELOPMENT

SUBJECT: CONSIDER APPROVING SITE LOCATED AT 236 RAMONA AVENUE TO COMMIT HOME FUNDS FOR CONSTRUCTION OF AFFORDABLE HOUSING

SUMMARY

The City of Monterey Park receives an annual allocation of HOME program funds from the United States Department of Housing and Urban Development (HUD). The HOME program requires that the funds must be committed to an eligible project within two years and that they be expended within five years of allocation.

Under Federal housing regulations, HOME Investment Partnership funds require cities to set aside at least 15 percent of their HOME yearly allocation to partner with a Community Housing Development Organization (CHDO) to acquire, and or rehabilitate affordable housing for rent or ownership.

DISCUSSION

In June 2012, the City Council approved certification of LINC Housing Corporation ("LINC") as an eligible City CHDO and authorized the City Manager to execute a reservation agreement with LINC allocating \$544,245 (FY 2007-2010) in HOME funds to locate a site within the City to create an affordable housing project.

LINC Housing Corporation proposes to develop 6 new affordable apartments, onsite amenities and replacement parking at the City-owned property located at 236 Ramona Avenue. The onsite amenities for the property include a community room for resident services programs, computer room for resident use, and a community open space.

Upon completion, the 236 Ramona Avenue will serve as a central point for the scattered site community that will include 24 City-owned residential units at 534 Chandler, 321, 325, 341, and 371 E. Pomona. These 24 units were previously acquired by the City and are currently being managed by City staff. The existing units lack community rooms and other unifying elements, which LINC considers important components of all residential communities.

LINC is located in Long Beach and has partnered with multiple cities throughout the state of California. The City received credentials from LINC and determined that it is eligible to be certified as a CHDO. This CHDO has extensive experience developing affordable housing in the Los Angeles and Orange County areas. LINC is committed to creating and preserving housing that is affordable, environmentally sustainable, and a catalyst for community improvement.

The City is in jeopardy of losing its 2007-2010 HOME fund balances (\$544,245) and has until July 31, 2013 to commit its 2011 HOME funds (\$179,963). Given the imminent deadline, staff worked to identify means by which the funds could be committed in a manner which would be acceptable to HUD and which would provide benefit to the City. The City does not have much time to partner with a different CHDO and or look for another site and pursue acquiring it. It should also be noted that if City Council approves this site to enter into a CHDO/HOME Agreement it will need to be brought to Planning and City Council for entitlement approval. In addition, the CHDO/HOME Agreement would be subject to due diligence and if any of those items fall short the City will have an opportunity to rescind the previous site selection/commitment and terminate agreement. The best opportunity for success would be to commit the funds to LINC for the construction of the 6-units.

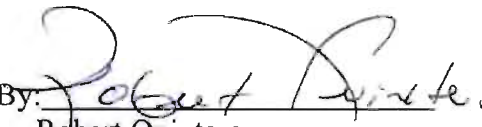
FISCAL IMPACT

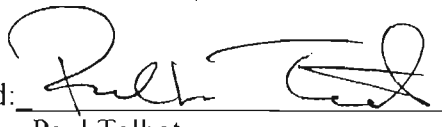
No impact to the General Fund. The estimated funds to award is \$724,208 award in HOME/CHDO funds.

RECOMMENDATION

Staff recommends that the City Council:

Identify 236 S. Ramona Avenue as the site for a six unit affordable housing development and authorize staff to negotiate a Community Development Housing Organization HOME Agreement with LINC Housing and return to City Council for consideration prior to July 31, 2013.

By: 
Robert Quintero
Interim Director of Community
Development

Approved: 
Paul Talbot
City Manager

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Aerial View looking Northeast

