

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 21, 2014
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

[1.] PRESENTATIONS: EASTSIDE TRANSIT CORRIDOR PHASE 2

Yesenia C. Arias, Senior Associate and Melissa C. Holguin, Associate, Arellano Associates

ORAL AND WRITTEN COMMUNICATIONS

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

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEMS 2A-2C

2-A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF MAY 21, 2014

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 21, 2014 totaling \$2,565.00** 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-B. SUCCESSOR AGENCY INVESTMENT REPORT AS OF APRIL 2014

It is recommended that the City Council

- (1) Receive and file the investment report as of April 2014; and
- (2) take such additional, related, action that may be desirable.

2-C. SUCCESSOR AGENCY MINUTES

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 meetings of April 2, 2014 and April 16, 2014; and
- (2) take such additional, related, action that may be desirable.

NEW BUSINESS

2-D. A REQUEST THAT THE SUCCESSOR AGENCY TO THE FORMER REDEVELOPMENT AGENCY ("SUCCESSOR AGENCY") ENTER INTO A PURCHASE AND SALES AGREEMENT BY AND BETWEEN JOINT WIN DEVELOPMENT LLC ("BUYER") FOR THE PURCHASE OF REAL PROPERTY REFERRED TO AS THE LOS ANGELES CORPORATE CENTER SITE ("SITE") ADDRESSED AT 700 CORPORATE CENTER DRIVE (APN5237-002-902)

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

- (1) Adopt a resolution authorizing the City Manager to execute all agreements and related documents, in a form approved by the City Attorney, needed to convey real property at 700 Corporate Center Drive;
- (2) Forward this matter to the Oversight Board for confirmation; and
- (3) take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK

CONSENT CALENDAR ITEMS 3A - 3J

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MAY 21, 2014

It is recommended that the City Council

- (1) Approve payment of warrants and adopt Resolution allowing certain claims and demands per Warrant Register dated **May 21, 2014 Totaling \$663,000.53** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

3-B. INVESTMENT REPORT AS OF APRIL 2014

It is recommended that the City Council

- (1) Receive and file the investment report as of April 2014; and
- (2) take such additional, related, action that may be desirable.

3-C. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA PROCLAIMING MAY 2014 AS "CALFRESH AWARENESS MONTH"

It is recommended that the City Council

- (1) Adopt the resolution proclaiming May 2014 as "CalFresh Awareness Month; and
- (2) take such additional, related, action that may be desirable.

3-D. REQUEST FOR THE CITY COUNCIL TO RE-APPOINT TWO PERSONNEL BOARD MEMBERS

It is recommended that the City Council

- (1) Re-Appoint Mr. Greg Verbeck for a four year term July 2014 – June 2018
- (2) Re-Appoint Mr. Hernan Lacuesta for a four year term July 2014 – June 2018; and
- (3) take such additional, related, action that may be desirable.

3-E. MINIMUM WAGE INCREASE PER LABOR CODE § 1182.12 (AS AMENDED BY AB10)

It is recommended that the City Council

- (1) Adopt Resolution No. _____ approving the mandated minimum wage adjustments to effective pay period in order to have these wage adjustments in place as of July 21, 2014 and January 1, 2016; and
- (2) take such additional, related, action that may be desirable.

3-F. AWARD OF BID -- AMBULANCE RE-MOUNT

It is recommended that the City Council

- (1) Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Emergency Vehicle Group, Inc. (EVG) for an amount of \$86,607.73; Funds have been budgeted and are to be expended from Fiscal Year 2013-2014; \$80,000 from Account Number 0060-801-4211-54130 and \$6,607.73 transferred from Account Number 0060-801-3210-38400; and
- (2) take such additional, related, action that may be desirable.

3-G. PARKING LOT/PARK ACCESS ROAD IMPROVEMENTS, SLURRY SEAL AND LOCALIZED PAVEMENT REPAIRS – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council

- (1) Adopt a resolution authorizing staff to advertise the Parking Lot/Park Access Road Improvements, Slurry Seal and Localized Pavement Repair project for bids; and
- (2) take such additional, related, action that may be desirable.

3-H. AUTHORIZATION FOR A CARBON CHANGEOUT AT THE DUAL BARRIER TREATMENT PLANT, THE WELL 5 TREATMENT PLANT AND THE WELL 1, 3, 10 AND FERN TREATMENT PLANT

It is recommended that the City Council

- (1) Authorize the purchase of Granular Activated Carbon (GAC) from the Calgon Carbon Corporation for required changeouts at the Dual Barrier Treatment Plant, the Well 1, 3, 10 and Fern Treatment Plant and the Well 5 Treatment Plant;
- (2) Authorize staff to purchase GAC on an as-needed basis from the certified vendor list for the next five (5) years in accordance with MPMC § 3.100.600; and
- (3) take such additional, related, action that may be desirable.

3-I. MINUTES

It is recommended that the City Council

- (1) approve the minutes from the regular meetings of April 2, 2014 and April 16, 2014 and the Special Meetings of April 2, 2014 and April 10, 2014; and
- (2) take such additional, related, action that may be desirable.

3-J. SECOND READING OF AN ORDINANCE AMENDING CHAPTER 12 OF THE MONTEREY PARK MUNICIPAL CODE, ALLOWING THE SALE AND CONSUMPTION OF BEER AND WINE AT EVENTS APPROVED BY THE CITY COUNCIL

It is recommended that the City Council

- (1) Waive second reading and adopt Ordinance amending MPMC § 12.04.100 regulating consumption of alcohol;
- (2) take such additional, related, action that may be desirable.

[4.] PUBLIC HEARING

4-A. APPEAL FROM THE PLANNING COMMISSION BY MR. RICHARD LAM, THE PROPERTY OWNER OF 420 WEST HELLMAN, REGARDING LOSS OF LEGAL NONCONFORMING USE RIGHTS

It is recommended that the City Council

- (1) Open public hearing, take testimonial and documentary testimony;
- (2) Close the public hearing and consider the matter;
- (3) After consideration the matter, adopt Resolution upholding the City Planner's decision; and
- (4) take such additional, related, action that may be desirable.

[5.] UNFINISHED BUSINESS

None.

[6.] NEW BUSINESS

6-A. STATUS OF EARTHQUAKE INSURANCE COVERAGE FOR THE CITY

It is recommended that the City Council

- (1) Receive and file this staff report; or
- (2) Consider the purchase of Earthquake Insurance as part of the 2014/15 Budget Process; and
- (3) take such additional, related, action that may be desirable.

[7.] COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

[8.] CLOSED SESSION

None.

ADJOURN

PRESENTATIONS

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: (SA) Consent Calendar
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for Successor Agency to the Former Community
Redevelopment Agency of
May 21, 2014

RECOMMENDATION:

It is recommended that the City Council:

- (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 21, 2014** totaling **\$2,565.00** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **231**.

BACKGROUND:

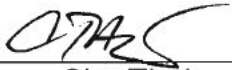
The claims and demands on the attached warrant register have been duly audited. I certify that the said claims and demands are accurate, are proper charges against the City of Monterey Park, Acting as the Successor Agency to the Former Community Redevelopment Agency (SA). I also certify that there are 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.

FISCAL IMPACT:

Disbursements from all funds total **\$663,000.53.**

Respectfully submitted:

Prepared by:



Chu Thai
Director of Management Services



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

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
21ST DAY OF MAY 2014
TOTALING \$2,565.00 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:

Merged Project Projects	2,565.00
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Total	\$ 2,565.00
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PASSED, APPROVED AND ADOPTED THE 21ST DAY OF MAY 2014.

Anthony Wong, Mayor
City of Monterey Park, California

ATTEST:

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

Resolution No. SA-
Page 2

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 21st day of May 2014 by the following vote.

AYES:
NOES:
ABSTAIN:
ABSENT:

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

ATTACHMENT 1

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/21/2014

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LA CORP CENTER OWNERS ASSO	0870-801-1203-31100	2,565.00	CORPORATE CENTER ASSO. DUES	80306	231	2,565.00
TOTAL FOR PRINTED WARRANTS						2,565.00

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/21/2014

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TOTAL FOR PREPAID WARRANTS	0.00
TOTAL FOR PRINTED WARRANTS	2,565.00
TOTAL WARRANTS	2,565.00
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	0
TOTAL CHECKS PRINTED	1
TOTAL CHECKS ISSUED	1

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/21/2014
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0870	MERGED CAPITAL PROJECTS	0.00	2,565.00	2,565.00
	TOTAL	0.00	2,565.00	2,565.00



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: (SA) Consent Calendar
Agenda Item 2-B.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Controller
SUBJECT: Successor Agency Monthly Investment Report – April 2014

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

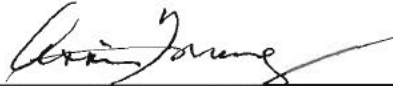
As of April 30, 2014 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Savings	\$ 5,618,356.97
• Successor Agency (SA) Checking	82,012.97
• Successor Agency (SA) RORF	<u>916,046.95</u>
Total	<u>\$ 6,616,416.89</u>

BACKGROUND:

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.

Respectfully submitted and prepared by:


Annie Yaung, CPFO
Controller

Approved by:


Paul L. Talbot
City Manager



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: (SA) Consent Calendar
Agenda Item 2-C.

TO: The Honorable Mayor and City Council
FROM: Vincent D. Chang, City Clerk
SUBJECT: Successor Agency (SA) Minutes

RECOMMENDATION:

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

1. Approve the minutes from the Regular Meeting of April 2, 2014 and April 16, 2014
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

None.

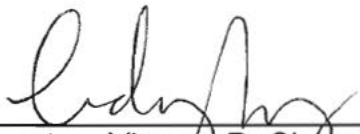
BACKGROUND:

None.

FISCAL IMPACT:

None.

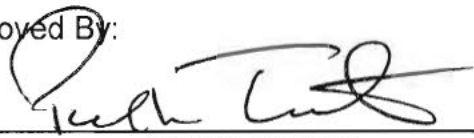
Respectfully submitted by,


For Vincent D. Chang
City Clerk

Prepared by:


Michelle Chen
Minutes Clerk

Approved By:


Paul L. Talbot
City Manager

Attachments: April 2, 2014 (Regular) and April 16, 2014 (Regular)

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 2, 2014**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, April 2, 2014 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 Wong called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

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

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, City Librarian Arvizu, Interim Fire Chief Birrell, Battalion Fire Chief Harper, Controller Yaung

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTION

None.

1. PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Sarkis Antonian spoke of his concerns on trees being cut at Edison Trails Park and encouraged the residents to support the National Breast Cancer Research Foundation and purchase windshield wipers at the Shell Station located at 306 East Garvey Avenue.
- Theresa Amador invited the council and the residents to attend the City's Annual Cinco de Mayo Festival on Sunday, May 4, 2014 at Barnes Park Amphitheatre from 1:00 p.m. - 5:00 p.m.

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.

- Rainbow Yeung spoke on behalf of the South Coast Air Quality Management District (SCAQMD) informing the council and the residents that a Lawn Mower Exchange Program is available on May 17, 2014 at the Rose Bowl Stadium with pre-registration beginning on April 16, 2014. Additional trade-in events will be held in Long Beach, Riverside and Anaheim with more information available on SCAQMD's website, www.aqmd.gov.
- Richard Lam introduced himself as a long-time resident and newly appointed Ambassador for the Monterey Park Chamber of Commerce. He invited the council and the residents to attend several upcoming Chamber events: (1) Chamber Mixer on April 25, 2014 from 6:00 p.m. - 8:00 p.m.; (2) Rotary Club will be hosting a Bowling Night at Beverly Lanes on May 9, 2014 from 7:00 p.m. - 9:00 p.m.; and (3) the Monterey Park Police Department will be conducting additional Neighborhood Watch Meetings to discuss security and public safety concerns to local business owners and residents.
- Rita Miller invited the residents to attend upcoming community events: (1) the Mayor's Town Hall Meeting on April 10, 2014 at Brightwood Elementary School cafeteria from 6:00 p.m. - 8:00 p.m.; (2) Monterey Park Fire Department will be holding a Earthquake Preparedness meeting on April 13, 2014 at the Bruggemeyer Library Friends Room; (3) the city's Easter Egg Hunt will be on April 19, 2014 from 11:00 a.m. - 1:00 p.m. at City Hall; (4) the 17th Annual Cherry Blossom Festival will be held on April 26 - 27, 2014 at Barnes Park from 11:00 a.m. - 6:00 p.m. Bus shuttles will be available for residents at the Langley Senior Center and Ynez Elementary School; and (5) the Monterey Park Chamber of Commerce is looking for interested residents between the ages of 18 - 26 years old for the Miss Monterey Park pageant.
- Helen Rodriguez spoke against the removal of trees along Edison Trails Park. She stated as a neighboring resident of Edison Trails Park for 50 years, she fully understands Edison's liability and safety concerns for the residents and their employees however spoke of concerns of the lack of communication between the city and the residents and encouraged staff to collaborate and renegotiate with Edison to retain the residents' quality of life and the natural beauty of the park.
- Tom Moore spoke as a 60-year resident against Edison's recommendation to remove approximately 120 trees along Edison Trails Park. He informed the council that following his conversation the California Public Utility Commission, he is awaiting a response from Edison's Consumer Affairs department to respond to his request.
- Ivy Conklin addressed the council as a 63-year city resident and read aloud a letter she submitted to Edison protesting the tree removals along Edison Trails Park. She spoke of her concerns on the lack of communication received from the city and recommended that residents be informed of any renegotiations between the city and Edison.
- Bea Beccera spoke as a concerned resident stating she is saddened and upset over the lost of the trees along Edison Trails Park.

- Francine Pecoraro informed the council as a new city resident, she has come to enjoy the natural scenery and beauty of Edison Trails Park and stated she is saddened and devastated to see the trees cut. She encouraged the council to save the trees and preserve the park for the residents and the future generations.
- Theresa Real Sebastian informed the council that she has submitted a letter to the President of Southern California Edison with over 500 signatures from residents protesting the removal of the trees at Edison Trails Park. She encouraged the residents to contact Southern California Edison (SCE) to preserve our city trees after a inspection was determined by SCE that 112 trees were to be cut down due to alignment requirements mandating a 100 square foot radius of the tower be clear and that the City was obligated to follow the leasing agreement with Southern California Edison.
- Mitchell Ing invited the council and the residents to attend the Mark Keppel High School's 9th Annual Instrumental Music Program featuring an enchanted evening concert performing "The Magic of Disney" on Saturday, April 26, 2014 at 6:00 p.m. at the Barnes Park Amphitheatre. Pre-sale tickets are available with admission costs for Adults \$10.00 and Students \$7.00. Free admission for children 10 years or younger.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NO. 2A

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. 2A and reading resolutions and ordinances by title only and waiving further reading thereof.

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

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

2A.WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 2, 2014

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 – 66** of the Successor Agency (SA) to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated

April 2, 2014 totaling \$3,965.30 and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA – 66, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 2, 2014 totaling \$3,965.30** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

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

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 16, 2014**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 16, 2014 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 Wong called the meeting to order at 7:01 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

Deputy City Clerk Trang called the roll:

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

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, City Librarian Arvizu, Interim Fire Chief Birrell, Controller Yaung, Support Services Manager Shay

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Discussion: City Manager Talbot addressed the council and the residents and gave a brief update on the Monterey Park Fire Department's fire engine traffic collision that occurred earlier that afternoon at the corner of Emerson Avenue and Garfield Avenue. City Attorney Hensley advised the City Council and City Clerk that New Business Item No. 1 from the Special Meeting at 6:00 p.m. was adjourned and continued to the Regular Meeting under Agendized Item No. 7 - Council Communications and Mayor/Council and Agency Matter.

1. PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri invited the council and the residents to support "National Denim Day" on Wednesday, April 23, 2014 to support sexual abuse awareness. She also

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.

informed the council and the residents that the East Los Angeles - Montebello BPW with key speakers Alice Slaughter and Kim Plater from the Covina Woman's Club Domestic Violence Action Coalition and retired police officers will be speaking about domestic violence on Wednesday, April 23, 2014 at the Rosemead Double Tree Hotel starting at 4:30 p.m. located at 888 Montebello Blvd.

- Karl Wong spoke on behalf of the Monterey Park Environmental Commission inviting the council and the residents to attend the city's Earth Day Festival and Bike Ride on Saturday, April 26, 2014 starting at 8:00 a.m. at Barnes Park.
- Thomas Wong spoke on behalf of the San Gabriel Valley Municipal Water District updating the council and the residents that applications for water conservation rebates are still available and encouraged the residents to continue water conservation.
- Theresa Amador spoke of her concerns against the city's proposal to remove the trees along Cascades Park. She encouraged the city to reconsider the proposed project and recommended that the trees be saved and trimmed instead.
- Richard Lam spoke on behalf of the Monterey Park Chamber of Commerce and invited the council to support the Monterey Park Rotary Club's "Strike for our Youth" fundraiser on Friday, May 9, 2014 from 7:00 p.m. - 9:00 p.m. at the AMF Beverly Lanes in Montebello.
- Rita Miller addressed the council and city staff recognizing Council Member Theresa Real Sebastian, Police Chief Jim Smith, Human Resources Director Tom Cody and Recreation and Parks Director Dan Costly for their outstanding service.
- Marisa Castro-Salvatti, Public Affairs Region Manager for Southern California Edison (SCE) presented a brief update on the proposed tree removals at Edison Trails Park. She thanked the council and staff for their continued support in maintaining a healthy line of communication between the city and SCE during negotiations and the shared commitment to making the city a eco-friendly community for its residents. She also recognized the many residents who contacted SCE of their protest and concerns.
- Damien Orozco spoke on behalf of the Monterey Park Chamber of Commerce informing the council of several upcoming calendar events: (1) Chamber of Commerce Friday Night Mixer on April 25, 2014 from 6:00 p.m. - 8:00 p.m.; (2) Miss Monterey Park pageant applications are being accepted for the pageant on May 2, 2014; (3) Multi-Chamber Breakfast Mixer on May 14, 2014 from 8:00 a.m. - 10:00 a.m. at the Southern California Edison Potrero Grande Office; (4) Race and Duck Design Contest on May 18, 2014 at East Los Angeles College; and (5) Monterey Park Police Department Identify Theft Seminar on May 28, 2014 at El Encanto.
- Delario Robinson spoke of his attendance at the Mayor's Town Hall Meeting held on April 10, 2014 at Brightwood Elementary and encouraged the council and city staff to consider more meetings for residents to attend. He also spoke in favor of the proposed project development at Potrero Grande.

- David Barron spoke on behalf of the LAMP Optimist Club inviting the council and the residents to participate in the city's Easter Egg Hunt on Saturday, April 19, 2014 starting at 11:00 a.m. at City Hall.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NOS. 2A - 2C

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 Nos. 2A - 2C and reading resolutions and ordinances by title only and waiving further reading thereof.

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

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

2A.WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 16, 2014

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 – 67** of the Successor Agency (SA) to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated **April 16, 2014 totaling \$2,631.06** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA – 67, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 16, 2014 totaling \$2,631.06** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

2B.SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT -- MARCH 2014

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.

Action Taken: The City Council received and filed the investment report as of March 2014 on Consent Calendar.

2C.SUCCESSOR AGENCY MINUTES

Approval of Minutes from the regular meetings of February 19, 2014, March 5, 2014, and March 19, 2014 of the Successor Agency to the former Monterey Park Redevelopment Agency.

Action Taken: The City Council approved the minutes from the Successor Agency to the former Monterey Park Redevelopment Agency regular meetings of February 19, 2014, March 5, 2014 and March 19, 2014 on Consent Calendar.

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



Staff Report *The Successor Agency to the Former Monterey Park Redevelopment Agency*

City Council Meeting: May 21, 2014

Agenda Item: **(SA) New Business**
Agenda Item 2-D.

TO: Honorable Mayor and Monterey Park City Council acting on behalf of the Successor Agency to the former Redevelopment Agency

FROM: Michael Huntley, Director of Community and Economic Development

SUBJECT: A request that the Successor Agency to the former Redevelopment Agency ("Successor Agency") enter into a Purchase and Sales Agreement ("PSA") by and between Joint Win Development LLC ("Buyer") for the purchase of real property referred to as the Los Angeles Corporate Center Site ("Site") addressed at 700 Corporate Center Drive (APN5237-002-902)

RECOMMENDATION:

It is recommended that the City Council acting on behalf of the Successor Agency to the former Redevelopment Agency consider:

- 1) Adopt a resolution authorizing the City Manager to execute all agreements and related documents, in a form approved by the City Attorney, needed to convey real property at 700 Corporate Center Drive;
- 2) Forward this matter to the Oversight Board for confirmation; and
- 3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Successor Agency to the former Redevelopment Agency and the Oversight Board directed the City Manager to negotiate with Master Fund Inc., now Joint Win Development LLC, regarding the purchase of real property referred to as the Los Angeles Corporate Center Site addressed at 700 Corporate Center Drive. This direction was provided subsequent to the review and consideration of six offers to purchase the Site.

Since February of 2014, the City Manager, Cushman Wakefield and the City Attorney have been working through the terms of a PSA between the Successor Agency and Joint Win Development LLC. At this time, both parties are in agreement with the terms of the PSA and requesting that the Successor Agency consider the sale of the Site to Joint Win Development LLC.

BACKGROUND:

On August 8, 2013 the City Council acting on behalf of the Successor Agency approved the Long Range Property Management Plan ("LRPMP") for the disposition of the properties held by the Successor Agency.

On August 15, 2013, the Oversight Board approved the LRPMP and direct staff to forward Plan to the State Department of Finance ("DOF"). The DOF reviewed the LRPMP and rejected the Plan requesting that additional information be incorporated into the LRPMP. Subsequent to resubmitting the LRPMP for review and consideration, the DOF approve the Plan on December 24, 2013.

On October 10, 2013, the Oversight Board directed staff to enter into an Exclusive Sales Agreement between the Successor Agency and Cushman & Wakefield of California. The Sales Agreement would allow Cushman & Wakefield to represent the Successor Agency in the marketing and sale of the Site. Additionally, since the property directly to the south of the Successor Agency property was also for sale, Cushman & Wakefield agreed to represent the Successor Agency and the adjacent property owner, Equity Office Partners ("EOP"), and market the properties jointly. Cushman & Wakefield has been actively marketing both properties to a broad field of potential investors since October 2013.

On February 19, 2014, staff presented six offers to purchase the Site to the Successor Agency for its consideration in closed session. As reported from closed session, the Successor Agency directed the City Manager to negotiate with Master Fund Inc. for the sale of the Site.

On February 20, 2014, staff presented the same six purchase offers to the Oversight Board for its consideration in closed session. The Oversight Board concurred with the Successor Agency action and directed the City Manager to proceed with negotiations.

DISCUSSION:

Los Angeles Corporate Center Site (700 Corporate Center Drive). The Site under consideration for disposition is a vacant property held by the former Redevelopment Agency ("Agency") for over two decades. The former Agency acquired this parcel as a result of collaborative effort with the County of Los Angeles. Initially, the Agency was exploring a hotel development on another Agency parcel. The County inquired as to the possible acquisition of the parcel for a Children's Court and eventually entered into a purchase and sale agreement. Proceeds from the sale were used to acquire the Los Angeles Corporate Center site and subsequently incorporated into the Agency's project area. The subject property has been the focus of several hotel proposals over the last two decades. This has been a challenging site due to its configuration, visibility, easements, and access.

Since October 2013, Cushman & Wakefield has been the listing and marketing Broker for the Successor Agency and EOP properties. By early February 2014, the Broker had received six offers to purchase the Successor Agency's property. The Broker had also

received offers to purchase the EOP property. However, the offer accepted by EOP was one that did not include the purchase of the Agency's property.

In late February, staff presented all six of the purchase offers to both the Successor Agency and Oversight Board for consideration. Both the Successor Agency and Oversight Board directed the City Manager to proceed with negotiations with Master Fund Inc., since the proposed offer included the development of professional office and entertainment uses, would not require lengthy rezoning of the property, had the fewest contingencies and was a cash transaction utilizing private foreign capital.

As negotiations proceeded, it was discovered that the company the Successor Agency was negotiating with was not Master Fund Inc, but Joint Win Development, LLC. It is staff understanding that David Tsai was a principal partner for both companies and there was some confusion as to which of the two companies the City was negotiating with.

Pursuant to Assembly Bill 1484, the Successor Agency to the former Monterey Park Redevelopment Agency has prepared a Long Range Property Management Plan that addresses the disposition of real properties of the former Redevelopment Agency. There are two parcels contained within the Long Range Property Management Plan, one of which is under consideration for disposition (See Attachment A - Long Range Property Management Plan). Pursuant to the approved Long Range Property Management Plan, the Los Angeles Corporate Center Site (700 Corporate Center Drive) has been identified for disposition. Staff has taken the appropriate action to market the Site for sale; is presenting the offer for consideration by the Successor Agency first and then the Oversight Board; and will be submitting the PSA to the DOF for their approval. Subsequent to the approval by DOF, the sales transaction can move forward and escrow can close.

Purchase and Sales Agreement. Since February of 2014, the City Manager, Cushman Wakefield and the City Attorney have been working through the terms of a Purchase and Sales Agreement ("PSA") between the Successor Agency and Joint Win Development LLC. At this time, both parties agree with the draft terms of the PSA and request that the Successor Agency consider the sale of the Site to Joint Win Development LLC. The following information provides a purchaser's intent for the Site, background of the purchaser and the general terms of the PSA.

Use of the property. It is the purchaser's intent to develop the Site with what they are referring to as the "Monterey Park Hotel & Conference Center." The components of the future project may include a 300 room high-end hotel, a banquet facility accommodating 1,000 person occupancy, a business conference facility, and a rotating restaurant on top of the hotel building. In addition, a 200 room extended stay luxury hotel is proposed in a separate building.

Purchaser. Joint Win Development, LLC is the General Partner for a limited partnership named "Joint Win Enterprises, LP" which will own the projects and property. As the general partner in the LP, the LLC will own 30% of the project, and all limited partners in the LP will own 70% of the project. Mr. Weng Guo-quan, Ms. Huang Hui-ming, of Quan Zhou City (One of the Sister City of

Monterey Park), Fujian Province, PRO China and Mr. David Tsai of Monterey Park, are the managers for the LLC.

Terms. The general terms of the PSA:

- The sales price for the property is \$6,250,000;
- At escrow, the purchaser will deposit \$200,000 into escrow which is a non-refundable deposit unless escrow fails to close due to one or both of the conditions stipulated in the PSA;
- The close of escrow will occur no later than 60 days following the opening of escrow; and
- Buyer deposits into escrow the purchase price which must occur not later than 5 days following the Due Diligence Period, as set forth in the PSA, and before the PSA is submitted to the California State Department of Finance for review.

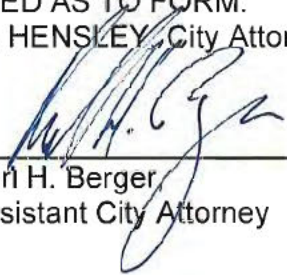
FISCAL IMPACT:

There is no expenditure impact to the City's general fund by this action. The proceeds from the sale of this property will be sent to the Los Angeles County Auditor-Controller for redistribution to taxing entities. Thereafter the City of Monterey Park will receive approximately 18% of the proceeds of the sale which may be placed into the general fund.

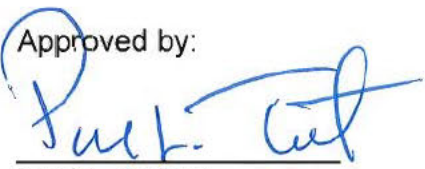
APPROVED AS TO FORM:

MARK D. HENSLEY, City Attorney

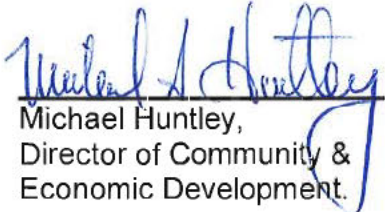
By:


Karl H. Berger
Assistant City Attorney

Approved by:


Paul L. Talbot,
City Manager

Reviewed by:


Michael Huntley,
Director of Community &
Economic Development.

ATTACHMENTS:

Exhibit "A" Purchase and Sales Agreement
Successor Agency Resolution
Attachment "A" Long Range Property Management Plan

EXHIBIT A
Purchase and Sales Agreement

PARCEL NO.:
PROJECT:
TITLE REPORT NO.:
ESCROW NO.:
AGREEMENT NO.:

PURCHASE AND SALE AGREEMENT

THIS PURCHASE AND SALE AGREEMENT ("Agreement") is entered into as of this ___ th day of May, 2014 ("Effective Date"), is made by and between the Monterey Park Successor Agency, a public body, corporate and politic ("Agency"), and Joint Win Development, LLC, a California limited liability corporation ("Buyer"). The Parties agree as follows:

1. RECITALS. The Parties enter into this Agreement with reference to the following:

- (a) The City of Monterey Park is a municipal corporation acting on behalf of Agency. Agency was created following the dissolution of the Monterey Park Redevelopment Agency in accordance with applicable law.
- (b) Agency owns the property commonly referred to as the Corporate Center property located adjacent to Corporate Center Drive ("Site"). The Site is shown in Attachment No. 1. The legal description of the Site is presented in Attachment No. 2.
- (c) Buyer desires to purchase the Site.
- (d) Agency and Buyer desire to enter into this Agreement to accomplish the sale of the Site to Buyer for full fair market value, which has been determined to be not less than six million two hundred fifty thousand dollars (\$6,250,000).

2. DEFINITIONS.

Unless the contrary is stated or clearly appears from the context, the following definitions govern the construction of the words and phrases used in this Agreement:

"Agreement" means this entire Purchase and Sale Agreement including all attachments which are incorporated by reference.

"Agency" means the Monterey Park Successor Agency, a public entity.

"Closing" means the closing of the Escrow by the Escrow Agent's distributing the funds and documents received through Escrow to the party entitled thereto as provided herein.

"Effective Date" means the date this Agreement has been executed by all Parties following the Agency's and Oversight Board's approval of the Agreement at public meetings.

"Escrow" means the escrow established pursuant to this Agreement for the conveyance of the Site from Agency to Buyer.

“Entitlements” means any zoning or general plan designations related to the Site, permitted uses for the Site, building permits, land use approvals issued by a governmental agency, including but not limited to the Agency and City, or any other authorizations, land uses or building rights that Buyer deems necessary or appropriate in order to develop and improve the Site.

“Escrow Agent” means First American Title Company designated by Agency.

“Grant Deed” refers to that certain Grant Deed which must be substantially in the form attached hereto as Attachment No. 5, to affect the conveyance of the Site from Agency to Buyer.

“Hazardous Materials” means any flammable, explosive, or radioactive materials or hazardous, toxic or dangerous wastes, substances or related materials or any other chemicals, materials or substances, exposure to which is prohibited, limited or regulated by any federal, state, local law or regulation or which, even if not so regulated, may or could pose a hazard to public health and safety, including, without limitation, asbestos, PCBs, petroleum products and byproducts, substances defined or listed as “hazardous substances” or “toxic substances” or similarly identified in, pursuant to, or for purposes of, the California Solid Waste Management, Resource Recovery and Recycling Act (Gov’t. Code §§ 66700 *et seq.*); the Comprehensive Environmental Response, Compensation, and Liability Act (42 U.S.C. §§ 9601 *et seq.*); the Hazardous Materials Transportation Act (49 U.S.C. §§ 1801 *et seq.*); the Resource Conservation and Recovery Act (42 U.S.C. §§ 6901 *et seq.*); Health & Safety Code §§ 25117 or 25316, including the regulations promulgated thereto (*see* 22 Cal. Code of Regs. § 66261.3); any substances or mixture regulated under the Toxic Substance Control Act of 1976 (15 U.S.C. *et seq.*); any “toxic pollutant” under the Clean Water Act (33 U.S.C. §§ 1251 *et seq.*); and any hazardous air pollutant under the Clean Air Act (42 U.S.C. 7901 *et seq.*).

“Permits” means any and all permissions, permits, licenses and other indicia of governmental approvals from governmental authorities.

“Purchase Price” means that amount agreed upon by the parties as the price to be paid by Buyer to Agency for the purchase of the Site. The Purchase Price is six million two hundred fifty thousand dollars (\$6,250,000). The Purchase Price is payable before the Close of Escrow in accordance with Section 404 below.

“Site” is real property consisting of approximately 7.35 gross acres or 3.35 net usable acres of land area in the Agency, as generally shown in the “Site Map” attached as Attachment No. 1 and incorporated by reference. The Site is vacant and unimproved. The Site is legally described in the “Legal Description” attached hereto as Attachment No. 2. (APN 5237-022-902)

“Title Company” means First American Title Company, designated by the Agency.

“Transfer” includes any assignment, hypothecation, mortgage, pledge, conveyance, or encumbrance of this Agreement, the Site, or the improvements thereon.

3. ACQUISITION AND DISPOSITION OF SITE.

(a) Purchase Price and Conveyance of Site

Buyer will acquire the Site from Agency for the Purchase Price, which represents an amount that is not less than the fair market value of the Site. The Buyer agrees to pay the Purchase Price. In accordance with and subject to all the terms and conditions of this Agreement, Agency agrees to convey the Site to Buyer and Buyer agrees to accept the Site.

(b) Escrow.

Escrow will be opened within the time period in agreed upon by both Agency and Buyer, but generally within ten (10) business days of the Agency and Oversight Board approving this Agreement on Agency's behalf. Buyer will deposit two hundred thousand dollars (\$200,000 - "Deposit") into Escrow which is a non-refundable deposit unless escrow fails to close due to the conditions set forth in Section 3.(c). ii. of this Agreement not being satisfied; there is an amendment to the Title Commitment that is not resolved pursuant to Section 4. (b) of this Agreement, or there is a condition on the Site that results in this Agreement being terminated pursuant to Section 13(b) of this Agreement. This Agreement constitutes the joint escrow instructions of Agency and Buyer and a duplicate original of this Agreement must be delivered to the Escrow Agent upon the opening of Escrow. Escrow Agent is empowered to act under these instructions. Agency and Buyer must promptly prepare, execute, and deliver to the Escrow Agent such additional escrow instructions consistent with s herein as is reasonably necessary. No provision of any additional escrow instructions can modify this document without specific written approval of the modification(s) by both Buyer and Agency. The Close of Escrow will occur no later than sixty (60) days following the opening of Escrow.

(c) Conditions to Close of Escrow.

(i) Agency's Conditions to Closing.

Agency's obligation to convey the Site and to close Escrow is mandatory and irrevocable once all of the following conditions occur:

a. Buyer deposits into escrow the Purchase Price which shall occur no later than 5 days following the Due Diligence Period, as set forth herein, and prior to the Agreement being submitted to the California State Department of Finance for approval.

b. Buyer deposits into Escrow its share of the Escrow costs, title and transfer fees as determined by the Escrow Agent.

Should Agency fail to convey title to the Site once these conditions are satisfied, Buyer may seek specific performance of this obligation. Any waiver of the foregoing conditions must be express and in writing. In the event that Agency is not in default and either Buyer

fails to satisfy Agency's foregoing conditions or Buyer defaults in the performance of its obligations hereunder, Agency may terminate the Escrow and can retain the Deposit which the Escrow Company must deliver to Agency.

(ii) Buyer's Conditions to Closing on Site.

Buyer's obligation to accept title to the Site and to close Escrow is conditional and contingent upon the satisfaction, or waiver by Buyer, of each and all of the following:

- a. Agency deposits into Escrow the Grant Deed.
- b. The due diligence regarding the potential of Hazardous Materials being located on the Site; the geological condition of the Site and the soil condition of the Site, is completed accordance with Section 13 hereof.
- c. The Title Commitment and objections have been resolved in accordance with Section 4 of this Agreement and the Title Company is committed to issuing a CLTA title policy upon the Closing.
- d. Agency deposits into Escrow its share of the Escrow costs, title and transfer fees as determined by the Escrow Agent.
- e. The California Department of Finance provides written approval of this Agreement. It is understood that neither party has any control or responsibility for the California Department of Finance's decision to either disapprove or approve this Agreement.

4. TITLE CONTINGENCY.

(a) Preliminary Title Commitment and Objections. Agency has already delivered to Buyer a CLTA Preliminary Title Commitment with respect to the Site disclosing all matters of record for the Site. Buyer has no objection to the exceptions identified on the Preliminary Title Commitment.

(b) Amendments to Title Commitment. If the Title Commitment attached hereto as Exhibit _ is amended by Escrow Agent, Escrow Agent must deliver to Buyer and Agency the amendment, together with legible copies of all additional instruments referred to collectively as the "Amendment." Buyer has until the fifth (5th) business day following Buyer's receipt of the Amendment in which to object, in writing, to any new or additional easements, encumbrances, or other exceptions shown on the Amendment which were not disclosed in the Title Commitment or any previous Amendment ("Buyer's Additional Objections"); provided however, that Buyer will have no right to object pursuant to this Section 5(b) to any matters caused by or attributable to Buyer, its officers, employees, agents or contractors.

(i) Buyer's Failure to Object. If Buyer timely fails to make any Buyer's Additional Objections, then the condition of title to the Site reflected on any Amendment is automatically deemed approved by Buyer, and Buyer is deemed to have elected to proceed with the Transaction and Escrow on the terms and conditions of this Agreement.

(ii) Buyer's Additional Objections. If Buyer timely makes any Buyer's Additional Objections, then within five (5) days after receipt of Buyer's Additional Objections, in Agency's sole discretion, Agency will either: (i) notify Buyer in writing that Agency will attempt to cure the matters constituting Buyer's Additional Objections on or before the Close of Escrow; or (ii) notify Buyer that Agency elects not to cure Buyer's Additional Objections. Issuing an endorsement to the Policy with respect to such matter or matters to be paid for by Agency is a full and effective cure of such objection or objections. Agency's failure to respond to Buyer's notice will automatically be deemed Agency's election of alternative (ii) above, with constructive notice to Buyer of such deemed election to be effective as of the fifth (5th) day after receipt by Agency of Buyer's Additional Objections. Unless Buyer waives Buyer's Additional Objections in writing within five (5) days after the effective date of Agency's constructive notice as provided above, this Agreement will automatically be cancelled and Escrow Agent must return Buyer's Earnest Money to Buyer and neither Party will have any further rights or obligations to each other under this Agreement (except for indemnities that survive the Closing or earlier termination of this Agreement).

If Agency elected alternative (i) above and thereafter is unable or unwilling to cure the matters covered by Buyer's Additional Objections on or before the Closing Date upon terms acceptable to Buyer in Buyer's sole and absolute discretion, then Agency must notify Buyer in writing before the Closing Date, and Buyer, within five (5) days from receipt of Agency's notice (such five-day period being referred to herein as the "Additional Waiver Period"), will either waive such of Buyer's Additional Objections that Agency is unable or unwilling to cure, or cancel this Transaction and Escrow by notice in writing to Agency and to Escrow Agent, to be received in hand by both Agency and Escrow Agent on or before the expiration of the Additional Waiver Period. In the event of Buyer's failure or refusal to waive Buyer's Additional Objections on or before the expiration of the Additional Waiver Period as described above, this Agreement will automatically be cancelled and Escrow Agent must thereupon return Buyer's Deposit to Buyer and neither Party will have any further rights or obligations under this Agreement (except for indemnities that survive the Closing or earlier termination of this Agreement).

Any waiver of the foregoing conditions must be express and in writing. Should Buyer not be in default and either Buyer fails to satisfy Buyer's foregoing conditions or Agency defaults in the performance of its obligations hereunder, Buyer may terminate the Escrow pursuant to this Agreement without any liability to either party.

5. Conveyance of the Site.

(a) Time for Conveyance of Site.

Escrow closes after satisfaction (or waiver by the benefited party) of all conditions to the close of Escrow. Possession of the Site must be delivered to Buyer concurrently with the conveyance of fee title free of all tenancies and occupants other than any title matters approved in accordance with this Agreement.

(b) Escrow Agent to Advise of Costs.

On or before the date mutually agreed upon by the Agency and Buyer at the opening of Escrow, the Escrow Agent must advise Agency and Buyer in writing of the fees, charges, and costs necessary to clear title and close Escrow, and of any documents which have not been provided by said party and which must be deposited in Escrow to permit timely Closing.

6. DEPOSITS BY AGENCY BEFORE CLOSING.

On or before, the date mutually agreed upon by the Agency and Buyer at the opening of Escrow, Agency must execute, acknowledge and deposit into escrow (i) the Grant Deed; (ii) a certificate ("Taxpayer ID Certificate") in such form as may be required by the IRS pursuant to Section 6045 of the Internal Revenue Code, or the regulations issued pursuant thereto, certifying as to the description of the Site, date of closing, price, if any, and taxpayer identification number for Buyer and Agency; and (iii) payment to Escrow Agent of Agency's share of costs as determined by the Escrow Agent pursuant to Section 407.

7. DEPOSITS BY BUYER BEFORE CLOSING.

Within 5 days following the Due Diligence Period, as set forth herein, Buyer must execute and acknowledge as may be required and deposit into escrow: (i) the Purchase Price; and (ii) payment to Escrow Agent of Buyer's share of costs as determined by the Escrow Agent.

8. RECORDATION AND DISBURSEMENT OF FUNDS.

Upon the completion by Agency and Buyer of the deliveries and actions specified in these escrow instructions that are necessary for the Closing, the Escrow Agent is authorized to buy, affix and cancel any documentary stamps and pay any transfer tax and recording fees, if required by law, and thereafter cause to be recorded in the appropriate records of Los Angeles County, California, the Grant Deed, and any other appropriate instruments delivered through this escrow, if necessary or proper to, and provided that the fee interest can, vest in Buyer in accordance with the terms and provisions herein. Promptly after Closing, the Escrow Agent must cause the Title Company to deliver the Title Policy to Buyer insuring title and conforming to the requirements in this Agreement, and the Escrow Agent must cause the Title Company to deliver

copies of all recorded instruments to Buyer and Agency. In addition, after deducting any sums specified in this Agreement, the Escrow Agent must disburse funds to the party entitled thereto.

9. TITLE MATTERS.

(a) Condition of Title.

(i) At the Closing, Agency must convey to Buyer fee simple merchantable title to the Site, subject only to: (i) this Agreement and the Deed; (ii) current taxes, a lien not yet payable; and (iii) those title exceptions identified in the CLTA report or as otherwise provided for pursuant to paragraph 4 of this Agreement. Agency must convey title pursuant to the Grant Deed in the form set forth in Attachment No. 5 hereto.

(b) Agency Not to Encumber Site.

Agency warrants to Buyer that it has not and will not, from the time of Buyer's review of the preliminary title report until the Closing, transfer, sell, hypothecate, pledge, or otherwise encumber the Site without express written permission of Buyer, which permission shall be given or withheld in Buyer's sole and absolute discretion.

(c) Title Policy.

At the Closing, the Title Company must furnish Buyer with an CLTA Owner's Policy of Title Insurance ("Title Policy") covering the Buyer's fee interest, wherein the Title Company insures that title to the Site is vested in Buyer, with no exception to such title which has not been approved or waived by Buyer in accordance with Section 4. The Title Policy must also include any available additional or extended coverage or endorsements that Buyer reasonably requested. Agency will pay only for that portion of the title insurance premium attributable to the premium required for standard coverage for a CLTA policy in the amount of provided in this Section and for any endorsements necessary to cure any disapproved title exceptions, and Buyer must pay for the premium for said additional or extended coverage, including but not limited to an ALTA policy or special endorsements or survey.

10. PROCEDURE IN EVENT OF FAILURE OF CONDITIONS(S) TO CLOSING; TERMINATION.

In the event one or more of the Buyer's or Agency's conditions to Closing is not timely satisfied or waived by the benefited party, that party may terminate the Escrow and this Agreement. In such event, the terminating party may, in writing, demand return of its money in accordance with the terms and conditions set forth in this Agreement, papers, or documents from the Escrow Agent and deliver a copy of such demand to the non-terminating party, which notice must state the condition that has not been satisfied. No demand may be recognized by the

Escrow Agent until ten (10) days after the Escrow Agent mails copies of such demand to the non-terminating party, and if no objections are raised in writing to the terminating party and the Escrow Agent by the non-terminating party within the ten (10) day period the Escrow Agent will comply with the terminating party's request. In the event the non-terminating party timely objects, an additional thirty (30) day opportunity to cure or otherwise satisfy the unperformed conditions must be provided and only if the unperformed condition remains unsatisfied at the end of said thirty (30) day period will the termination occur. Upon termination of this Agreement the Escrow terminates, and Escrow Agent must immediately return all documents, instruments and monies in accordance with the terms of this Agreement. Also upon termination, except as otherwise specifically provided, each party bears its own costs incurred, including one-half of any Escrow cancellation charges, and neither Agency nor Buyer has any further rights or obligations hereunder (except for any indemnity obligations of either party pursuant to the other provisions and obligations that specifically provide that they survive termination of this Agreement).

11. COSTS OF ESCROW.

(a) Allocation of Costs.

(i) The Escrow Agent is authorized to allocate costs as follows: Agency pays the cost of the Title Policy while Buyer pays premiums for any additional insurance, extended coverage or special endorsements. Agency pays the documentary transfer tax as well as all recording fees. Buyer and Agency each pay one-half of all escrow and similar fees, provided that if one party defaults under this Agreement or cancels the escrow through no fault of the other, the defaulting or canceling party pays all escrow fees and charges. Each party pays its own attorneys' fees.

(b) Prorations and Adjustments.

(ii) Ad valorem taxes and assessments on the Site for the current year (if any) are prorated by the Escrow Agent as of the date of Closing with Agency responsible for those levied, assessed or imposed before Closing and Buyer responsible for those after Closing. If the actual taxes are not known at the date of Closing, the proration is based upon the most current tax figures. When the actual taxes for the year of Closing becomes known, Buyer and Agency must, within thirty days thereafter, re-prorate the taxes in cash between the parties.

(c) Extraordinary Services of Escrow Agent.

It is understood that escrow fees and charges contemplated by this Agreement incorporate only the ordinary services of the Escrow Agent as listed in these instructions. In the event that the Escrow Agent renders any service not provided for in this Agreement, or that the Escrow Agent is made a party to, or reasonably intervenes in, any litigation pertaining to this escrow or the subject matter thereof, then the Escrow Agent will be reasonably compensated for such extraordinary services and reimbursed

for all costs and expenses occasioned by such default, controversy or litigation.

(d) Escrow Agent's Right to Retain Documents.

(i) Escrow Agent has the right to retain all documents and/or other things of value at any time held by it hereunder until such compensation, fees, costs and expenses must be paid.

12. RESPONSIBILITY OF ESCROW AGENT.

(a) Deposit of Funds.

All funds received in Escrow must be deposited by the Escrow Agent in a special escrow account with any state or national bank doing business in the State of California and cannot be combined with other escrow funds of Escrow Agent or transferred to any other general escrow account or accounts.

(b) Notices.

(i) All communications from the Escrow Agent must be directed to the addresses provided in this Agreement for notices, demands and communications between Agency and Buyer.

(c) Sufficiency of Documents.

(i) The Escrow Agent is not to be concerned with the sufficiency, validity, correctness of form, or content of any document prepared outside of escrow and delivered to Escrow. The sole duty of the Escrow Agent is to accept such documents and follow Buyer's and Agency's instructions for their use.

(d) Exculpation of Escrow Agent.

(i) The Escrow Agent is not liable for the failure of any of the Conditions to Closing of this escrow, or for forgeries or false impersonation, unless such liability or damage is the result of negligence or willful misconduct by the Escrow Agent.

(e) Responsibilities in the Event of Controversies.

(i) If any controversy documented in writing arises between Buyer and Agency or with any third party with respect to the subject matter of this Escrow or its terms or conditions, the Escrow Agent is not required to determine the same, to return any money, papers or documents, or take any action regarding the Site before settlement of the controversy by a final decision by an arbitrator, by a court of competent jurisdiction, or by written agreement of the parties to the controversy, as the case may be. The Escrow Agent is responsible for timely notifying Buyer and Agency of the controversy. In the event of such a

controversy, the Escrow Agent is not liable for interest or damage costs resulting from failure to timely close escrow or take any other action unless such controversy has been caused by the failure of the Escrow Agent to perform its responsibilities hereunder.

13. CONDITION OF PROPERTY/HAZARDOUS MATERIAL

(a) Buyer understands and acknowledges that it is purchasing the Site in its "WHERE IS/AS IS" Condition and that the Agency is making no representations or warranties, and that Buyer has no expectation or rights with regard to; the condition of the Site with regard to Hazardous Materials that may be contained on or near the site; the geological condition of the Site; the suitability of the Site for any particular use; Entitlements for the Site; Permits; permitted uses of the Site; any matters not of record title that may affect the Site's use or condition; or any other matter that may affect the Buyer's rights or interest in purchasing or using the Site. This provision survives the Close of Escrow and cannot be merged into the Grant Deed.

(b) Buyer shall have thirty (30) days from the opening of Escrow to conduct a due diligence review of the Site ("Due Diligence Period") for purposes of determining whether any Hazardous Materials are located on the Site; the geological condition of the Site; and the condition of the soil on the Site. If the Buyer discovers any Hazardous Materials on the site, other than minor surface petroleum based Hazardous Materials; or any unacceptable geological or soil conditions, then Buyer may elect to (i) accept the condition of the Site; (ii) terminate the Escrow and this Agreement and be entitled to a return of its Deposit; or (iii) provide a written request to the Agency, on before the expiration of the thirty day Due Diligence Period, to reduce the Purchase Price by a specified amount for purposes of covering the Buyer's estimated costs of remediating the Hazardous Materials or unacceptable geological or soil conditions found on the Site. If Buyer elects option (iii), Agency shall have thirty (30) days to notify Buyer in writing that it will reduce the Purchase Price as requested by Buyer and then the Buyer will be responsible for remediating the Site to the extent required by applicable laws and regulations; or, Agency can notify Buyer in writing that it is rejecting Buyer's request to reduce the Purchase Price and this Agreement shall terminate unless Buyer within five (5) days of Agency's notification notifies Buyer in writing that it will close Escrow at the original Purchase Price. If Agency does not respond in writing to Buyer's decision to elect option (iii) above, the Agency is deemed to have rejected Buyer's request to reduce the Purchase Price and Buyer shall have the same five (5) day period to notify Agency that it will close Escrow at the original Purchase Price. If Agency rejects Buyer's election of option (iii) and Buyer does not elect to close Escrow based upon the original Purchase Price then this Agreement shall be deemed terminated and the Buyer shall be entitled to a return of its Deposit.

(c) All investigations by Buyer regarding Hazardous Materials, geological condition and soil conditions of the Site shall be at the sole risk and expense of Buyer and Buyer shall defend, indemnify and hold Agency and its employees, agents, officers and elected officials, (collectively the "**Indemnified Parties**") harmless for, from and against any and all claims, causes of action, demands, injuries, damages, costs, expenses (including

reasonable attorneys' fees) or liability (collectively, the "**Liability**") imposed upon, suffered by, incurred by or asserted against the Indemnified Parties as a result of or relating to the Investigations conducted by or on behalf of Buyer in connection with the Site, except for damages resulting from the negligence or willful misconduct of Agency or those acting at its request or on its behalf. Buyer shall maintain and shall cause any person performing work or investigation on the Site on behalf of Lessee to maintain a policy of comprehensive general liability insurance with premiums fully paid, issued by an insurance company reasonably acceptable to Lessee in an amount not less than \$1,000,000.00 to insure the risks covered by the indemnity provided above, which policy shall name Agency as an additional insured. The insurance shall not act as a limit on Buyer's Liability. This indemnity shall survive any termination or expiration of this Agreement. Notwithstanding any other provision in this Agreement, in the event that Buyer shall return the Site to its same or better condition as it existed prior to the commencement of the due diligence activities undertaken by Buyer.

14. POSSESSION AND RISK OF LOSS.

Possession of the Site and risk of loss will be transferred to Buyer at Close of Escrow.

15. CASUALTY.

The risk of damages to or loss of improvements due to fire or other cause is Agency's until title passes to Buyer at Close of Escrow. In the event that any of the improvements on the Site are destroyed or damaged before Close of Escrow, the Purchase Price will be adjusted in the amount that the fair market value is reduced by such loss or damage, such reduction to be determined by appraisal. Buyer must select an appraiser therefore, and if Agency does not agree to such appraiser, Agency must appoint an appraiser and the two appraisers must appoint a third appraiser. The finding of the appraiser, or if there are three appraisers, the finding joined in by two of the three appraisers must be binding on both Parties and the sale must be completed at the original Purchase Price less the reduction as fixed by appraisal.

16. TAXES, ASSESSMENTS, ENCUMBRANCES AND LIENS.

If applicable, Agency will pay, when due, all real estate taxes and assessments assessed or levied before conveyance of the Site. Buyer will pay, when due, all real estate taxes and assessments assessed or levied subsequent to conveyance of the Site, if any. Nothing contained herein may be deemed to prohibit Buyer from contesting the validity or amounts of any tax, assessment, encumbrance or lien, or to limit the remedies available to Buyer in respect thereto.

17. Broker Commissions.

Buyer and Agency agree that broker Cushman and Wakefield and Travers Realty Corporation shall each be entitled to split a four and one-half percent (4.5%) commission of the Purchase Price that shall be paid out of the Agency's proceeds from Escrow (a total of four and

one-half percent (4.5%) of the Purchase Price). The parties represent and warrant to each other that no other party is entitled to any commissions or proceeds from Escrow, other than those identified in this Agreement.

18. GOVERNING LAW.

This Agreement has been made in and will be construed in accordance with the laws of the State of California and exclusive venue for any action involving this Agreement will be in Los Angeles County Superior Court.

19. PARTIAL INVALIDITY.

Should any provision of this Agreement be held by a court of competent jurisdiction to be either invalid or unenforceable, the remaining provisions of this Agreement will remain in effect, unimpaired by the holding.

20. INTEGRATION.

This instrument and its attachments constitute the sole agreement between Agency and Buyer respecting the Site and correctly sets forth the obligations of Agency and Buyer. Any Agreement or representations respecting the Site not expressly set forth in this instrument are void.

21. CONSTRUCTION.

The language of each part of this Agreement will be construed simply and according to its fair meaning, and this Agreement will never be construed either for or against either party.

22. WAIVERS.

Any waiver of a breach of any covenant or condition in this Agreement is not a waiver of any other covenant or condition in this Agreement, and no waiver is valid unless in writing and executed by the duly authorized representative of the waiving party. An extension of time for performance of any obligation or act is not an extension of time for performance of any other obligation or act.

23. AUTHORITY/MODIFICATION.

The Parties represent and warrant that all necessary action has been taken by the Parties to authorize the undersigned to execute this Agreement and to engage in the actions described herein. This Agreement may be modified by written amendment.

24. COUNTERPARTS.

This Agreement may be executed in any number or counterparts, each of which will be an original, but all of which together will constitute one instrument executed on the same date.

25. TIME IS OF THE ESSENCE.

Time is of the essence in this Agreement.

26. CONSISTENCY.

In interpreting this Agreement and resolving any ambiguities, the main body of this Agreement takes precedence over the attached Exhibits; this Agreement supersedes any conflicting provisions.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement to be effective as of the date of execution by the Agency.

ATTEST:

“AGENCY”:

CITY OF MONTEREY PARK on behalf of the
MONTEREY PARK SUCCESSOR AGENCY

By: _____

City Manager

By: _____

City Clerk

APPROVED AS TO FORM:

By: _____

City Attorney

“BUYER”

Joint Win Development, LLC, a California limited liability corporation

By: _____

Name: _____

Title: _____

ATTACHMENT NO. 1

SITE MAP

TO BE INSERTED

ATTACHMENT A

Long Range Property Management Plan

SUCCESSOR AGENCY TO THE FORMER MONTEREY PARK REDEVELOPMENT AGENCY LONG RANGE PROPERTY MANAGEMENT PLAN

(Revised 10-10-13)

INTRODUCTION

Pursuant to Assembly Bill 1484, the Successor Agency to the former Monterey Park Redevelopment Agency has prepared a Long Range Property Management Plan that addresses the disposition of real properties of the former Redevelopment Agency. There are two parcels contained within the Long Range Property Management Plan. The two sites are summarized below with required property profile and data required under AB 1484 following the site summaries.

SUMMARY FORMER REDEVELOPMENT AGENCY SITES:

- **SITE 1 – LOS ANGELES CORPORATE CENTER SITE (700 Corporate Center Drive).**

This vacant property has been held by the former Agency for over two decades. The former Agency acquired this parcel as a result of collaborative effort with the County of Los Angeles. Initially, the Agency was exploring a hotel development on another Agency Parcel. The County inquired as to the possible acquisition of the parcel for a Children's Court and eventually entered into a purchase and sale agreement. Proceeds from the sale were used to acquire the Los Angeles Corporate Center site and subsequently incorporated into the Agency's project area. The subject property has been the focus of several hotel proposals over the last two decades. As recommended in the LRPMP, the site is recommended to be disposed of by the Successor Agency. This has been a challenging site due to its configuration, visibility, easements, and access. Ultimately, an option to jointly market with the adjoining property could maximize the eventual development of the site.

- **SITE 2 – 540 WEST GARVEY AVENUE**

This property was initially purchased along with three adjacent parcels. After subdividing the parcel, the westerly portion of the site was transferred to Bank of Canton as a relocation resource for its branch office on North Atlantic Boulevard on impacted by the Atlantic Times Square redevelopment project. The subject lot is the remaining lot from the original acquisition. There have been numerous proposals including an office development, restaurant, fast food restaurant and medical offices. None of the proposals have been implemented to date. At this time the LRPMP recommends the sale of the property with proceeds of the sale to be distributed to the various taxing entities. During the course of the sale, the staff of the Successor Agency will attempt to identify a potential owner/developer who will adhere to the goals and objectives of the City and redevelopment plans.

PROPERTY PROFILES AND DATA

The following profiles are provided in accordance with the information required under AB 1484 regarding the parcel information contained in the Long Range Property Management Plan.

SITE 1 –LOS ANGELES CORPORATE CENTER

PROPERTY INFORMATION

ACQUISITION: DATE OF ACQUISITION: March 1990
VALUE OF PROPERTY: \$4,228,000

PURPOSE FOR ACQUISITION: Between 1978 thru 1984 the former Redevelopment Agency negotiated for a First Class Hotel on a site (Higginson Brickyard) in close proximity to the subject site. Eventually the negotiations terminated.

In 1987, Los Angeles County inquired and eventually purchased the "Higginson Brickyard" site for the Children's Court. Proceeds from the sale plus additional resources were used to purchase the subject site for eventual development of a hotel.

PARCEL DATA:

ADDRESS: 700 Corporate Center Drive, Monterey Park, CA

APN: 5237-022-902

LOT SIZE: 7.33 Acres [319,295 SF] Gross

3.2 Acres Net Usable [139.392 SF]

EASEMENTS: -10,440 SF Non Exclusive

+7,623 Private Driveway

CURRENT ZONING: C-P (Commercial Professional)

ESTIMATE OF CURRENT VALUE: \$5,840,000

LEASE REVENUE: \$0

HISTORY OF CONTAMINATION: Preliminary Environmental Site Assessment conducted in September, 1989. Conclusions indicated little or no potential for subsurface contamination at the site by toxic or hazardous waste materials. No evidence of underground storage tanks.

**DESCRIPTION OF
POTENTIAL FOR TRANSIT-ORIENTED
DEVELOPMENT (TOD) &
ADVANCEMENT OF AGENCY'S**

PLANNING OBJECTIVES:

The subject site is located within a 110-acre planned business park. While located in close proximity to major freeways, the site generally sits at a higher elevation from the surrounding uses and is not located near any proposed transit station. The nearest existing transit station is located on the perimeter of California State University Los Angeles adjacent to Interstate 10. This transit station is separated from the subject site by the Interstate 10 and Interstate 710 interchange. At this time, the subject site does not allow for high density residential and will not be conducive for a transit-oriented development project as are other areas within the City.

While a hotel project has been contemplated for nearly two decades, should the market continue to present a barrier to such a development, the highest use would continue to be the expansion of the office park. The site was added to the project area to facilitate the implementation of a project on a challenging and underutilized site, job creation, and economic enhancements. Either of the anticipated uses is consistent with the goals and objectives of both the Redevelopment Plan and the most recent Five-Year Implementation Plan of the former Redevelopment Agency.

HISTORY OF PREVIOUS DEVELOPMENT PROPOSALS:

The genesis of a first class hotel concept originated in the mid 1970's on another Agency-owned parcel. In 1989, when the project failed to materialize, the Redevelopment Agency cooperated with Los Angeles County to sell the property to the County for a Children's Court facility and the Redevelopment Agency was able to amend an existing project area, in 1990, identifying a subject site for a potential hotel.

Over the next decade, four separate attempts were made to solicit interest and secure a hotel development. The Recession beginning in the early nineties postponed any hopes of securing financing aside from developer interest.

Between 2001 thru 2004, the Redevelopment Agency updated hotel market studies, issued RFPs, and eventually issued an Exclusive Negotiation Agreement with Extended Stay America Hotel. The project is terminated after developer fails to perform.

The most recent negotiations began in 2004 with an Exclusive Negotiation Agreement (ENA) with Monterey Hills Resort (Ever-Union Trading and Investment, Inc.) and several drafts of a Disposition and Development Agreement for a hotel project. In 2006, Project delays ultimately resulted in termination of the ENA.

The most recent recession resulted in very little discussion for new development on this site and other projects within the City.

OPTION:

DISPOSE OF PROPERTY BY SA

Several recent and existing conditions regarding the site are as follows:

- The subject site is an inferior site being situated behind a parcel in front with street access and visibility.
- The subject parcel is encumbered with a non-exclusive easement for parking that diminishes property value and limits full utilization of the property.
- Access to the site is via a driveway easement; visibility is very limited from the street.
- The adjacent property has been recently acquired and the new owners are motivated to sell the property.

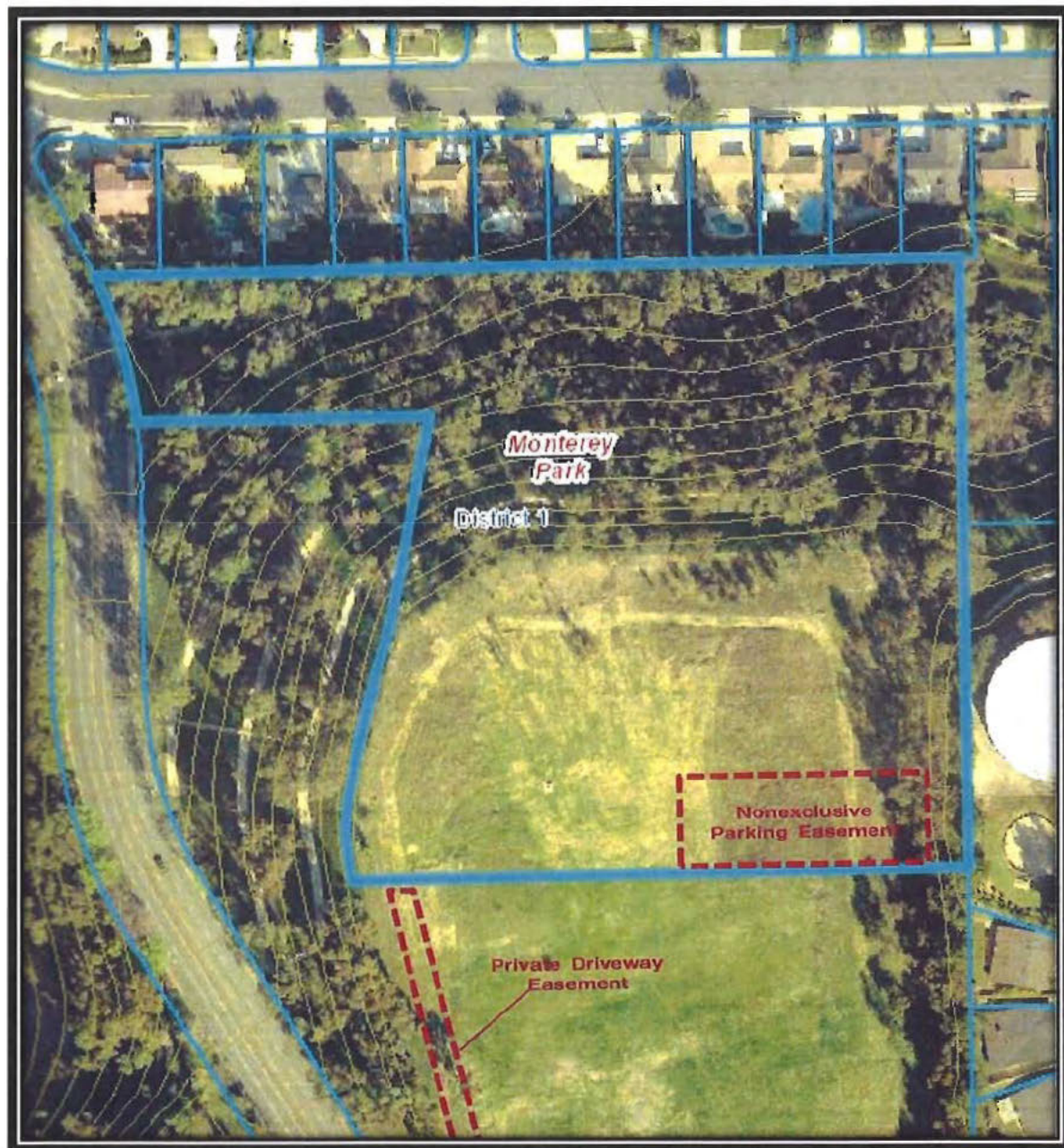
The optimum situation rests in a sale in conjunction with the adjacent parcel to jointly market the combined properties for a unifying development. This would maximize the development potential, maximize value, and eliminate the easements constricting the ultimate development potential of the site. While the joining of the two parcels may yield a per square foot value in favor of the Successor Agency for its parcel, the reverse is true for the adjacent property.

If a purchase price is less than 90% of the current value, whether sold with or without the adjoining property, the City will return to the Oversight Board for approval the final purchase and sale agreement.

USE OF PROCEEDS FROM SALE:

Distribute to the various taxing entities as directed in AB1484.

Aerial View



Site Plan

APN: 5237-022-902



Photographs

See aerial photograph on first page of Subject Property Section.



PHOTO NO. 1: View looking northeasterly across subject net buildable area from southwest boundary thereof.

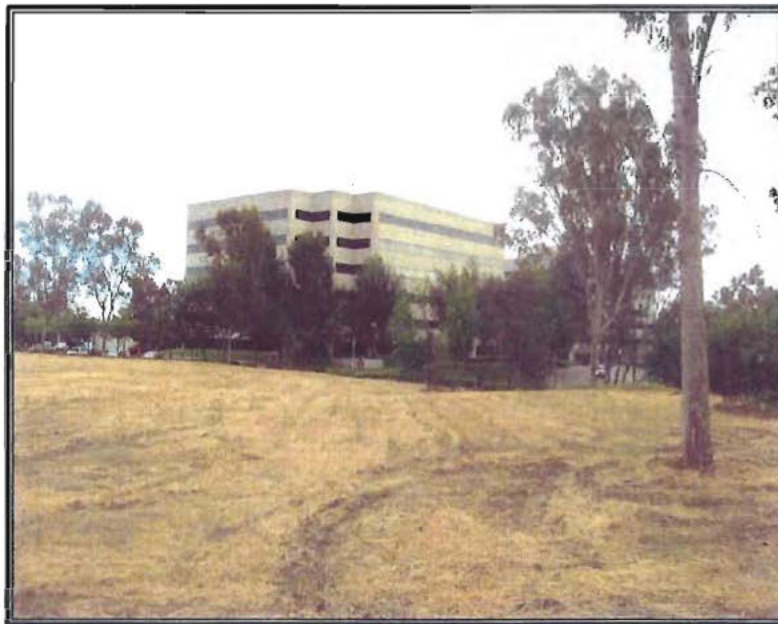


PHOTO NO. 2: View looking southeasterly across driveway easement from southwest property boundary.

SITE 2 – 540 WEST GARVEY AVEUNE

PROPERTY INFORMATION

ACQUISITION: DATE OF ACQUISITION: November, 1999

VALUE OF PROPERTY: (\$1,413,936.67)

PURPOSE FOR ACQUISITION: The former Redevelopment Agency purchased a 46,210 SF parcel of land for \$2,404,637.50. Subsequently, the parcel was subdivided into two parcels. The westerly portion of the parcel was transferred to Bank of Canton to facilitate and implement land acquisition and relocation of the business located on another redevelopment project site. The remaining subject site was then marketed to implement the goals of the Redevelopment Plan.

PARCEL DATA:

ADDRESS: 540 West Garvey Avenue, Monterey Park, CA

APN: 5257-005-904, 905

LOT SIZE: 27,700 Square Feet

EASEMENTS: Dominant tenement of a 27 foot wide easement for driveway on the westerly parcel for ingress and egress from Moore Avenue. A 10 foot wide easement is located within the driveway easement.

CURRENT ZONING: CB-PD Zone (Central Business Commercial with Planned Development Overlay)

ESTIMATE OF
CURRENT VALUE: \$1,345,000

LEASE REVENUE: \$0

HISTORY OF

CONTAMINATION: There is no known history of environmental contamination on the site.

DESCRIPTION OF POTENTIAL FOR TOD & ADVANCEMENT OF AGENCY'S PLANNING OBJECTIVES:

The subject site is located along the main thoroughfare of the downtown district. The site is serviced by bus lines connecting the neighboring cities as well as Downtown Los Angeles.

The limiting size and future use of the site does not contemplate higher density residential and/or additional transit facilities. Uses on the parcel will focus on businesses and services that will enhance the downtown commercial activities.

A pedestrian linkage plan overlays most of the downtown area and this site will be developed adhering to linkage guidelines where possible.

**HISTORY OF PREVIOUS
DEVELOPMENT PROPOSALS:**

In 2001, the former Redevelopment Agency began extensive marketing of the site. By 2002, a brokerage firm was retained to further identify potential owners/developers and market the site. Several offers were received and considered ranging from general offices, restaurants, medical offices to a fast food restaurant.

The option for development of offices with an adjoining parking structure was preferred over the other proposals. In addition, the office proposal included an alternative to include the adjoining property to the east for an expanded development. Ultimately, the project did not materialize.

OPTION:

DISPOSE OF PROPERTY BY SA

The subject site continues to be a key parcel within the downtown area. Limited in size as well as a mid-block location, the ultimate development can include a number of uses but the Successor Agency desires to consummate a purchase and sale agreement that meets the overall goals of the Redevelopment Plan.

USE OF PROCEEDS FROM SALE:

Distribute to the various taxing entities as directed in AB1484.

Aerial View



Aerial photograph of subject property. Refer to the Addenda Section for additional photographs of the subject property.

APPARENT VESTEE:	City of Monterey Park
PROPERTY ADDRESS:	540± West Garvey Avenue Monterey Park, California 91754.
LEGAL DESCRIPTION:	Parcel 2 of Parcel Map 25809, per map recorded in Book 295, Pages 25 and 26 of Parcel Maps, in the office of the County Recorder, County of Los Angeles, California.

Site Plan

Page 58 of 308

See aerial photograph on first page of Subject Property Section.



PHOTO NO. 1: View looking southwesterly at subject property from Garvey Avenue.



PHOTO NO. 2: View looking easterly along driveway and utility easement area from Moore Avenue.

ATTACHMENT B

Successor Agency Resolution

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO CONVEY REAL PROPERTY ON BEHALF OF THE MONTEREY PARK SUCCESSOR AGENCY IN ACCORDANCE WITH APPLICABLE LAW.

The City Council, acting on behalf of the Successor Agency to the Monterey Park Redevelopment Agency ("Successor Agency"), does resolve as follows:

SECTION 1: Authorizations. The City Manager, or designee, is authorized and directed, jointly and severally, to do any and all things which they may deem necessary or advisable to effectuate this Resolution. The City Manager, or designee, is specifically authorized to take all steps needed to convey real property located at 700 Corporate Center Drive (the "Property") including, without limitation, executing all documents approved as to form by the City Attorney required for conveying the Property on the Successor Agency's behalf.

SECTION 2: Environmental Assessment. The SA reviewed the actions approved by this Resolution pursuant to the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA"), the regulations promulgated thereunder (14 Cal. Code of Regulations §§15000, *et seq.*, the "CEQA Guidelines"), and the City's Environmental Guidelines ("Monterey Park Guidelines"; CEQA, CEQA Guidelines and Monterey Park Guidelines collectively referred to as "CEQA Regulations"). The proposed conveyance is exempt from CEQA requirements pursuant to CEQA Guidelines § 15312. Specifically, the SA proposes to sell the Property; the Property is not located in an area of concern; the Property does not have significant value for wildlife habitat or other environmental purpose; and the use of the Property and adjacent property has not changed since the time the SA acquired the Property. Accordingly, this action conforms with a Class 12 categorical exemption under CEQA.

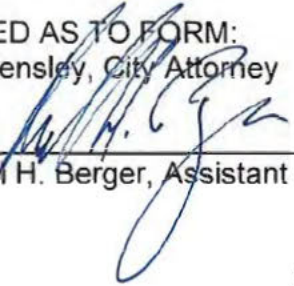
SECTION 3: Report. The Planning Commission submitted its report to the City Council in accordance with Government Code § 65402(a) finding that selling the Property is consistent with the Monterey Park General Plan.

SECTION 4: This Resolution will become effective immediately upon adoption and remain effective unless superseded by a subsequent resolution.

PASSED AND ADOPTED this ____ day of _____, 2014.

Anthony Wong, Mayor

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

By: 
Karl H. Berger, Assistant City Attorney

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 _____, 2014, 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 _____, 2014.

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

Resolution No. _____
Page 2 of 2



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-A.**

TO: The Honorable Mayor and City Council
FROM: Chu Thai, Director of Management Services
Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for the City of Monterey Park of
May 21, 2014

RECOMMENDATION:

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 21, 2014** totaling **\$663,000.53** and specifying the funds out of which the same are to be paid; and
- (2) take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered **298414-298656**.

BACKGROUND:

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.

FISCAL IMPACT:

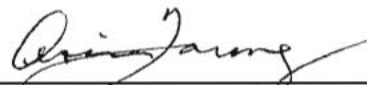
Disbursements from all funds total \$2,565.00.

Respectfully submitted:



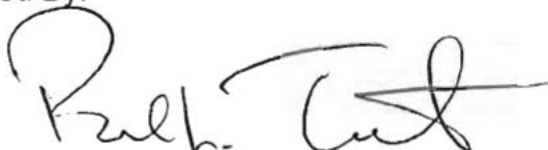
Chu Thai
Director of Management Services

Prepared by:



Annie Yaung, CPFO
Controller

Approved By:



Paul L. Talbot
City Manager

Attachments: Warrant Register

RESOLUTION NO.
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS
PER WARRANT REGISTER DATED
21ST DAY OF MAY 2014
TOTALING \$663,000.53 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	\$ 174,385.30
State Gas Tax Fund	3,550.80
Refuse Fund	8,112.33
City Shop Fund	63,774.97
General Liability Fund	95.00
Payroll Clearing Account	5,734.09
Public Safety Impact Fee	245.02
Special Deposits Fund	42,042.98
Business Improvement Area #1	2,126.43
Water Fund	79,330.88
Water Treatment Fund	193,330.93
OPA Proposition A	18,693.27
Measure R Fund	3,152.07
Library Tax Fund	7,208.29
STC Standards/Training/Corrections	390.33
POST	1,220.09
El Civic Education Grant	756.00
Home Housing Program	27,614.22
Recreation Fund	113.00
Asset Forfeiture	3,318.00
Construction Agency Fund	1,125.00
Cal Library Literacy Svc Grant	100.00
Maintenance District 93-1	624.95
Prop A - Per Parcel Grant	8,795.50
Used Oil Recycling Block Grant	816.25
Beverage Container Recycling	1,397.39
Maintenance Grant (075)	2,992.50
ELAC Instructional Serv Prog	186.94
Urban Area Initiative 2012	2,974.00
Langley Center Trust Grant	8,794.00
 TOTAL	 <u>\$ 663,000.53</u>

PASSED, APPROVED AND ADOPTED THE 21ST DAY OF MAY 2014.

Anthony Wong, 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 21st day of May 2014 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

ATTACHMENT 1

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/21/2014

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ROBERTO A AGUIRRE	0075-450-0075-09010	99.05	CHERRY BLOSSOM SUPPLIES (TRUST)		298414	
	0075-450-0075-09010	523.55	CHERRY BLOSSOM SUPPLIES (TRUST)		298414	
	0075-450-0075-09010	15.25	CHERRY BLOSSOM SUPPLIES (TRUST)		298414	637.85
CHRISTINA AIU-QUEZADA	0075-450-0075-09010	125.00	CHERRY BLOSSOM PERFORMER-TRUST		298415	125.00
ALLSTAR FIRE EQUIPMENT INC.	0460-801-3201-54250	2,974.00	FIRE HELMETS		298416	
	0010-801-3210-22300	34.26	FIRE HELMETS		298416	3,008.26
AMC CARD PROCESSING SERVICES INC	0075-450-0075-08370	800.00	EE SERVICES PROGRAM (TRUST)		298417	
	0010-801-1801-32200	9.95	EE SERVICES PROGRAM		298417	809.95
AT & T	0010-801-3112-32050	255.84	PHONE SERVICE		298418	
	0022-801-4206-32050	603.67	PHONE SERVICE		298418	
	0092-801-4222-32050	112.49	PHONE SERVICE		298418	972.00
BETA SECURITY SYSTEMS	0010-801-6502-23050	150.00	ALARM REPAIR		298419	150.00
BJ PARTY SUPPLIES	0010-801-3205-39700	102.88	FIRE STATION OPEN HOUSE		298420	102.88
FRANCISCO CABRAL	0075-450-0075-08520	325.00	CINCO DE MAYO PERFORMER (TRUST)		298421	325.00
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	248.06	WATER SERVICE		298422	248.06
CHARTER COMMUNICATIONS	0010-801-3201-32050	562.73	INTERNET/CABLE SERVICE		298423	562.73
	0010-801-6003-38400	476.80	INTERNET/CABLE SERVICE		298424	476.80

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CPFIT	0065-464	540.00	FIRE LTD INSURANCE		298425	540.00
DORIS DEA	0075-450-0075-09010	1,000.00	CHERRY BLOSSOM RAFFLE (TRUST)		298426	1,000.00
E.R.S. SECURITY ALARM SYSTEMS,	0075-450-0075-08320	1,997.50	LIBRARY SECURITY CAMERA SYSTEM		298427	1,997.50
ESPERANZA FLORES	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER (TRUST)		298428	300.00
JONATHAN GIN	0010-801-3230-39400	302.07	FIRE EOC SUPPLIES REIMBURSE		298429	302.07
HALAU HULA O'NALIKOLAUIWEKIULANI (I	0075-450-0075-09010	125.00-	VOID CEHCK		298133	125.00-
GRAEME HINDE	0075-450-0075-08610	600.00	PLAY DAYS PERFORMER (TRUST)		298430	600.00
KENNETH HUI	0075-450-0075-08610	350.00	PLAY DAYS PERFORMER (TRUST)		298431	350.00
LUPITA INFANTE	0075-450-0075-08520	300.00	CINCO DE MAYO PERFORMER (TRUST)		298432	300.00
J C KIDS MART	0075-450-0075-08620	1,645.90	EARTH DAY T-SHIRTS (TRUST)		298433	1,645.90
KAZUYUKI KITAJIMA	0075-450-0075-09010	400.00	CHERRY BLOSSOM PERFORMER-TRUST		298434	400.00
MARK KEPPEL AZTEC SINGERS	0075-450-0075-09010	125.00	CHERRY BLOSSOM PERFORMER-TRUST		298435	125.00
MARK KEPPEL H.S. AZTEC BAND	0075-450-0075-09010	125.00-	VOID CHECK		298141	
	0075-450-0075-09010	125.00-	VOID CHECK		298141	
						250.00-
	0075-450-0075-09010	125.00	CHERRY BLOSSOM PERFORMER-TRUST		298436	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						125.00
MONTEREY PARK PETTY CASH	0092-801-4222-23700	49.02	PETTY CASH-SUPPLIES		298437	
	0349-801-3201-39400	186.94	PETTY CASH-REFRESHMENTS		298437	
	0010-801-1403-21250	83.74	PETTY CASH-OFFICE SUPPLIES		298437	
	0010-801-1301-33100	30.00	PETTY CASH-PAKRINGS		298437	
	0010-801-3210-38400	14.72	PETTY CASH-KEYS		298437	
						364.42
MONTEREY PARK WOMAN'S CLUB	0075-450-0075-08610	150.00	PLAY DAYS RECEPTION (TRUST)		298438	
						150.00
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298439	
						190.00
ROMAN NINO	0062-801-5101-35650	95.00	CLAIM SETTLEMENT		298440	
						95.00
RAFAEL ORNELAS	0075-450-0075-08520	350.00	CINCO DE MAYO PERFORMER (TRUST)		298441	
						350.00
PAGEANTRY PRODUCTIONS	0075-450-0075-08610	8,275.00	PLAY DAYS PARADE (TRUST)		298442	
	0075-450-0075-08610	1,575.00	PLAY DAYS PARADE (TRUST)		298442	
						9,850.00
PARTYLINE EVENTS	0075-450-0075-09010	2,104.42	CHERRY BLOSSOM RENTAL (TRUST)		298443	
	0075-450-0075-09010	731.46	CHERRY BLOSSOM RENTAL (TRUST)		298443	
	0075-450-0075-08915	323.30	BEAUTIFICATION DAY (TRUST)		298443	
						3,159.18
SAN GABRIEL VALLEY MUNICIPAL WATER	0093-801-4229-42200	132,035.00	SGVMWD LOAN PAYMENT		298444	
	0093-801-4230-42200	37,965.00	SGVMWD LOAN PAYMENT		298444	
						170,000.00
THE WISEGUYS BIG BAND	0075-450-0075-08610	1,025.00	PLAY DAYS PERFORMER (TRUST)		298445	
						1,025.00
TAN DUY TRANG	0075-450-0075-08610	300.00	PLAY DAYS PERFORMER (TRUST)		298446	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						300.00
	TOTAL FOR PREPAID WARRANTS					200,212.60

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
A-1 BUILDING & FENCE MATERIALS INC	0010-801-4202-22400	1,833.00	FENCE REPAIR		298447	1,833.00
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	98.90	ELECTRICAL SUPPLIES		298448	98.90
ACCELA INC	0010-450-1703-02520	8,619.30	BUILDING SYSTEM ANALYSIS	80295	298449	20,700.90
	0010-450-1703-02520	8,407.80	BUILDING SYSTEM ANALYSIS	80295	298449	
	0010-450-1703-02520	3,673.80	BUILDING SYSTEM ANALYSIS	80295	298449	
ADVANCE PEST TERMITE CONTROL	0010-801-3210-22750	34.00	PEST CONTROL	80220	298450	163.00
	0010-801-3210-22750	8.00	PEST CONTROL		298450	
	0010-801-3210-22750	35.00	PEST CONTROL	80220	298450	
	0010-801-3210-22750	47.00	PEST CONTROL	80220	298450	
	0010-801-3113-38100	39.00	PEST CONTROL	80103	298450	
ADVANCED BATTERY SYSTEMS, INC.	0060-801-4211-23500	215.89	FLEET PARTS	80442	298451	215.89
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	830.00	DMV/DOT PHYSICAL		298452	830.00
AIR EXCHANGE, INC	0010-801-3210-38400	150.45	FIRE-REPAIR ENGINE 61		298453	150.45
ALL TRAFFIC SOLUTIONS	0010-801-4206-23800	9,727.14	TRAFFIC SPEED DISPLAY	80539	298454	9,727.14
AMTECH ELEVATOR SERVICES	0010-801-4210-38100	454.85	ELEVATOR PARTS	80117	298455	454.85
APL GLASS COMPANY	0010-801-4210-38100	101.75	GLASS-PW COUNTER		298456	101.75
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	49.22	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	23.54	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	5.89	FIRE UNIFORM SERVICES	80437	298457	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ARAMARK UNIFORM & CAREER APPAREL, I	0010-801-3210-39050	11.77	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	14.18	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	10.43	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	36.38	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	8.29	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	59.92	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	5.89	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	3.48	FIRE UNIFORM SERVICES	80437	298457	
	0010-801-3210-39050	55.37	FIRE UNIFORM SERVICES	80437	298457	284.36
ARGIL BLDG. MATERIAL CO.	0010-801-4202-22400	82.84	CONCRETE	80118	298458	
	0010-801-4202-22400	162.96	CONCRETE	80118	298458	
	0010-801-4202-22400	218.55	CONCRETE	80118	298458	
	0010-801-4202-22400	218.55	CONCRETE	80118	298458	682.90
ARMORCAST PRODUCTS CO.	0092-801-4221-23300	2,122.18	WATER METER BOX	80181	298459	2,122.18
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-31950	210.00	BACKGROUND INVESTIGATIONS		298460	
	0010-801-3104-31950	210.00	BACKGROUND INVESTIGATIONS		298460	420.00
AUTOMATIC STOREFRONT SERVICE	0500-801-5002-91526	8,794.00	DOOR INSTALLATION	80508	298461	8,794.00
AYAGROUP INC	0010-701-0010-02010	225.00	REFUND-BUSINESS LICENSE		298462	225.00
B W GRAPHICS	0010-801-4212-31950	32.70	BUSINESS CARDS-B. JONG		298463	
	0010-801-4212-31950	32.70	BUSINESS CARDS-U. RAMIREZ		298463	
	0043-801-4208-39740	34.88	BUSINESS CARDS-A. GONZALEZ		298463	
	0010-801-4212-31950	35.97	BUSINESS CARDS-A. FONG		298463	
	0043-801-4208-39740	35.97	BUSINESS CARDS-C. LAM		298463	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0043-801-4208-39740	35.97	BUSINESS CARDS-K. WONG		298463	
	0043-801-4208-39740	37.06	BUSINESS CARDS-D. TSAI		298463	
	0010-801-4212-31950	39.24	BUSINESS CARDS-D. MA		298463	
	0010-801-1701-39250	32.70	BUSINESS CARDS-A. WONG		298463	
	0010-801-4212-31950	38.15	BUSINESS CARDS-P. PEREZ		298463	
	0010-801-6502-39250	34.88	BUSINESS CARDS-M. GARCIA-BARLO		298463	
	0010-801-6502-39250	34.88	BUSINESS CARDS-D. LEUNG		298463	
	0010-801-6502-39250	34.88	BUSINESS CARDS-T. TRUONG		298463	
	0010-801-6502-39250	30.52	BUSINESS CARDS-A. CARRANZA		298463	
	0010-801-6517-21350	69.76	BUSINESS CARDS-D. SABADIN		298463	
	0010-801-3210-22670	30.52	BUSINESS CARDS-A. MALOUF		298463	
	0010-801-4209-21350	37.06	BUSINESS CARDS-S. TEWASART		298463	
	0010-801-4209-21350	34.88	BUSINESS CARDS-J. LOCKWOOD		298463	
						662.72
BAKER & TAYLOR INC	0010-801-6002-40000	19.76	BOOK(S) 1		298464	
	0010-801-6002-40000	243.38	BOOK(S) 36		298464	
	0010-801-6002-40000	38.21	BOOK(S) 3		298464	
	0010-801-6002-40000	28.97	BOOK(S) 2		298464	
	0010-801-6002-40000	63.34	BOOK(S) 2		298464	
	0010-801-6002-40000	68.85	BOOK(S) 6		298464	
	0010-801-6002-40000	19.10	BOOK(S) 3		298464	
	0010-801-6002-40000	19.13	BOOK(S) 1		298464	
	0010-801-6002-40000	24.70	BOOK(S) 1		298464	
	0010-801-6002-40000	16.48	BOOK(S) 1		298464	
	0010-801-6002-40000	118.02	BOOK(S) 3		298464	
	0010-801-6002-40000	47.81	BOOK(S) 4		298464	
	0010-801-6002-40000	28.34	BOOK(S) 4		298464	
	0010-801-6002-40000	14.64	BOOK(S) 1		298464	
	0010-801-6002-40000	393.64	BOOK(S) 21		298464	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BAKER & TAYLOR INC	0010-801-6002-40000	118.69	BOOK(S) 1		298464	
	0010-801-6002-40000	15.91	BOOK(S) 1		298464	
	0010-801-6002-40000	434.23	BOOK(S) 25		298464	
	0010-801-6002-40000	461.09	BOOK(S) 25		298464	
	0010-801-6002-40000	23.28	BOOK(S) 1		298464	
	0010-801-6002-40000	17.22	BOOK(S) 1		298464	
	0010-801-6002-40000	33.79	BOOK(S) 3		298464	
	0010-801-6002-40000	15.96	BOOK(S) 1		298464	
	0010-801-6002-40000	607.37	BOOK(S) 33		298464	
	0010-801-6002-40000	38.70	BOOK(S) 2		298464	
	0010-801-6002-40000	41.43	BOOK(S) 1		298464	
	0010-801-6002-40000	17.20	BOOK(S) 1		298464	
	0010-801-6002-40000	81.87	BOOK(S) 3		298464	
	0010-801-6002-40000	51.61	BOOK(S) 3		298464	
	0010-801-6002-40000	71.98	BOOK(S) 5		298464	
						3,174.70
MICHELLE BARFIELD	0132-801-3101-33300	46.33	POLICE POST TRAINING		298465	
						46.33
BELOVED FLOWERS	0010-701-0010-02010	56.25	REFUND-BUSINESS LICENSE		298466	
						56.25
BLACK & WHITE EMERGENCY VEHICLES	0160-801-4211-54050	2,490.00	FLEET CONVERSION		298467	
						2,490.00
ROBERT BLAKE	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		298468	
						2,500.00
BRODART COMPANY	0075-450-0075-08270	113.82	MEDIA SUPPLIES (TRUST)		298469	
	0075-450-0075-08270	224.56	MEDIA SUPPLIES (TRUST)		298469	
	0010-801-6003-22450	347.33	MEDIA SUPPLIES (TRUST)		298469	
						685.71
BYTOPS SIGN	0010-801-5002-91529	54.50	BANNERS		298470	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BYTOPS SIGN	0010-801-5002-91534	54.50	BANNERS		298470	
	0010-801-5002-91535	54.50	BANNERS		298470	163.50
CALIFORNIA CONTRACTORS SUPPLIE	0092-801-4222-38200	435.78	WATER SUPPLIES		298471	435.78
CALOX, INC	0010-801-3210-22750	29.75	FIRE MEDICAL SUPPLIES	80226	298472	
	0010-801-3210-22750	21.25	FIRE MEDICAL SUPPLIES	80226	298472	
	0010-801-3210-22750	92.00	FIRE MEDICAL SUPPLIES	80226	298472	
	0010-801-3210-22750	72.00	FIRE MEDICAL SUPPLIES	80226	298472	215.00
CAMINO REAL CHEVROLET	0060-801-4211-38400	225.00	FLEET REPAIR-UNIT 011	80004	298473	225.00
ARACELI CAMUY	0075-450-0075-08350	150.00	REFUND-SECURITY DEPOSIT (TRUST)		298474	150.00
VICTOR CHANG	0010-801-1801-39400	698.00	TUITION REIMBURSEMENT		298475	698.00
XIAMEI CHEN	0010-701-0010-07430	10.64	REFUND-BOOK		298476	10.64
CINTAS CORPORATION	0092-801-4221-22310	57.76	WATER UNIFORMS		298477	
	0092-801-4222-22310	110.13	WATER UNIFORMS		298477	
	0092-801-4223-22310	110.39	WATER UNIFORMS		298477	
	0092-801-4221-22310	52.76	WATER UNIFORMS		298477	
	0092-801-4222-22310	105.13	WATER UNIFORMS		298477	
	0092-801-4223-22310	105.39	WATER UNIFORMS		298477	541.56
CLEAN ENERGY	0109-801-4201-31960	11,269.27	CNG FUEL 3/14		298478	11,269.27
CLEAR SIGHT OPTOMETRY CORP	0010-701-0010-02010	315.00	REFUND-BUSINESS LICENSE		298479	
	0010-701-0010-02020	1.00	REFUND-STATE FEE		298479	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						316.00
COME LAND MAINTENANCE COMPANY	0010-801-6508-31990	290.00	JANITORIAL SERVICE		298480	
	0010-801-6517-38250	188.00	JANITORIAL SERVICE	80063	298480	
	0060-801-4211-38400	140.00	JANITORIAL SERVICE		298480	
	0010-801-6502-22150	50.00	JANITORIAL SERVICE		298480	
	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	80113	298480	
	0010-801-3113-38250	1,958.33	JANITORIAL SERVICE	80113	298480	
	0010-801-6502-38250	775.00	JANITORIAL SERVICE	80297	298480	
	0178-801-6502-38250	1,146.00	JANITORIAL SERVICE	80281	298480	
	0178-801-6502-38250	1,146.00	JANITORIAL SERVICE	80281	298480	
	0178-801-6502-38250	1,194.50	JANITORIAL SERVICE	80281	298480	
	0010-801-6502-38250	400.00	JANITORIAL SERVICE	80297	298480	
	0010-801-6502-38250	400.00	JANITORIAL SERVICE	80297	298480	
	0010-801-6502-38250	648.50	JANITORIAL SERVICE	80297	298480	
	0178-801-6502-38250	373.00	JANITORIAL SERVICE	80302	298480	
	0178-801-6502-38250	373.00	JANITORIAL SERVICE	80302	298480	
	0178-801-6502-38250	373.00	JANITORIAL SERVICE	80302	298480	
	0010-801-6505-38250	4,190.00	JANITORIAL SERVICE	80283	298480	
	0178-801-6505-38250	4,190.00	JANITORIAL SERVICE	80283	298480	
	0109-801-6511-38250	4,190.00	JANITORIAL SERVICE	80283	298480	
	0010-801-6507-31160	605.00	JANITORIAL SERVICE	80297	298480	24,588.66
CORRPRO COMPANIES, INC.	0092-801-4222-23400	2,080.00	WATER CATHODIC PROTECTION		298481	2,080.00
CRISTANDO HOUSE INC.	0132-801-3101-33300	299.00	POLICE TRAINING		298482	299.00
CTS LANGUAGELINK (DBA)	0075-450-0075-08950	707.25	TRANSLATION SERVICE (TRUST)		298483	707.25
CUONG JIMMY LUONG	0010-701-0010-07960	300.47	REFUND AMBULANCE FEE		298484	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						300.47
D & H WATER SYSTEMS, INC	0092-801-4222-23300	431.13	WATER SUPPLIES		298485	431.13
DAILY JOURNAL CORPORATION	0075-450-0075-08950	355.04	LEGAL NOTICE (TRUST)		298486	
	0010-801-5002-91548	319.20	LEGAL NOTICE		298486	
	0010-801-5002-91544	159.60	LEGAL NOTICE		298486	
	0010-801-5002-91545	159.60	LEGAL NOTICE		298486	
	0010-801-1301-34050	1,688.80	LEGAL NOTICE	80291	298486	
	0043-801-1301-34050	415.14	LEGAL NOTICE	80291	298486	
	0010-801-1301-34050	122.06	LEGAL NOTICE		298486	
	0010-801-1301-34050	277.20	LEGAL NOTICE		298486	
	0010-801-1301-34050	218.40	LEGAL NOTICE		298486	
	0075-450-0075-08950	341.18	LEGAL NOTICE (TRUST)		298486	4,056.22
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	860.88	LEGAL FEES	80211	298487	860.88
DELL MARKETING LP	0092-801-4222-23700	1,687.62	COMPUTER/SUPPLIES	80531	298488	
	0214-801-4208-31950	1,397.39	COMPUTER/SUPPLIES	80531	298488	
	0092-801-4222-23700	208.36	COMPUTER/SUPPLIES	80531	298488	
	0092-801-4222-23700	37.05	COMPUTER/SUPPLIES	80531	298488	
	0092-801-4222-23700	51.86	COMPUTER/SUPPLIES	80531	298488	3,382.28
LI ADAM DENG	0010-801-3101-11450	25.00	POLICE COURT TIME		298489	
	0010-801-3101-11450	25.00	POLICE COURT TIME		298489	
	0010-801-3101-11450	25.00	POLICE COURT TIME		298489	75.00
DEPT OF TRANSPORTATION	0010-801-4206-41100	1,456.88	TRAFFIC SIGNALS & LIGHTING	80057	298490	1,456.88
DESERT DIAMOND INDUSTRIES	0092-801-4223-23900	499.00	WATER SUPPLIES		298491	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						499.00
JEAN DESILVESTRI	0010-701-0010-07960	79.73	REFUND AMBULANCE FEE		298492	79.73
PUTH DITH	0159-701-0159-07040	113.00	REFUND-RECREATION CLASS		298493	113.00
DIVISION OF THE STATE ARCHITECT	0010-701-0010-02020	709.50	FEES COLLECTED UNDER SB1186		298494	709.50
DMR TEAM, INC.	0010-801-5002-91527	4,061.63	BARNES PICNIC PAVILION	80555	298495	27,077.50
	0010-801-5002-91528	1,353.87	ELDER PICNIC SHELTERS	80555	298495	
	0010-801-5002-91529	1,353.87	HIGHLAND PICNIC SHELTER	80555	298495	
	0010-801-5002-91531	2,707.75	ELDER PLAYGROUND EQUIP	80555	298495	
	0010-801-5002-91532	2,707.75	LA LOMA PARK PLAYGROUND EQUIP	80555	298495	
	0010-801-5002-91533	2,707.75	SUNNYSLOPES PLAYGROUND EQUIP	80555	298495	
	0010-801-5002-91534	1,353.87	PINE TREE PLAYGROUND EQUIP	80555	298495	
	0010-801-5002-91535	1,353.87	SEQUOIA PARK PLAYGROUND EQUIP	80555	298495	
	0010-801-5004-91525	9,477.14	PARKS ADA IMPROVEMENT	80555	298495	
DOCULOGIC INC., DBA AJ REPROGRAPHI	0075-450-0075-09010	1,144.50	CHERRY BLOSSOM PROGRAM (TRUST)		298496	1,144.50
DOUBLETREE HOTEL-DEL MAR	0136-801-3101-33250	895.09	POLICE POST TRAINING		298497	895.09
ELIE FARAH INC	0092-801-4225-82246	16,664.00	WATER SYS IMPROVEMENT	80439	298498	16,664.00
EMERGENCY PET CLINIC OF	0160-801-3103-22800	91.00	VETERINARY SERVICE		298499	453.00
	0160-801-3103-22800	362.00	VETERINARY SERVICE		298499	
EMPIRE CLEANING SUPPLY	0010-801-6505-22150	749.36	JANITORIAL SUPPLIES		298500	948.98
	0010-801-3210-22150	199.62	JANITORIAL SUPPLIES	80249	298500	

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EMS PERSONNEL FUND	0010-801-3220-41100	800.00	PARAMEDIC LICENSES-RENEWAL		298501	800.00
EVOQUA WATER TECHNOLOGIES LLC	0071-801-3210-38400	102.88	WATER SUPPLIES		298502	
	0071-801-3210-38400	142.14	WATER SUPPLIES		298502	245.02
EWING IRRIGATION PRODUCTS, INC.	0092-801-4222-23300	160.99	WATER SUPPLIES	80174	298503	
	0092-801-4222-23300	41.83	WATER SUPPLIES	80174	298503	202.82
BRUCE FALLON	0060-801-4211-39400	102.00	FLEET-RECERTIFICATION		298504	102.00
FORD OF MONTEBELLO	0060-801-4211-23500	334.76	FLEET PARTS-UNIT 916		298505	
	0060-801-4211-23500	759.40	FLEET PARTS-UNIT 992		298505	
	0092-850-4211-54100	265.91	FLEET PARTS-UNIT 088		298505	
	0060-801-4211-38400	120.00	FLEET PARTS-UNIT 008	80010	298505	1,480.07
JOANN FRESCAS	0075-450-0075-08360	1,497.01	EE COMPUTER PROGRAM (TRUST)		298506	1,497.01
FUEL SERV	0060-801-4211-31950	1,200.00	FLEET VAPOR RECOVERY TEST		298507	1,200.00
GALLADE CHEMICAL, INC.	0092-801-4222-23300	907.97	WATER CHEMICAL	80170	298508	907.97
AMELIA GARCIA	0010-701-0010-07960	200.00	REFUND AMBULANCE FEE		298509	200.00
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		298510	
	0010-801-3113-22600	24.00	PHYSICAL		298510	48.00
GARVEY EQUIPMENT COMPANY	0010-801-4211-54300	1,923.85	FLEET SUPPLIES-UNIT SA60		298511	
	0010-801-3210-38400	132.04	FLEET SUPPLIES	80232	298511	
	0010-801-6517-24100	7.41	FLEET SUPPLIES	80068	298511	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,063.30
GAYLORD BROS. INC.	0010-801-6003-22450	38.50	LIBRARY SUPPLIES		298512	38.50
JOHN GIN	0010-801-1801-39400	954.00	TUITION REIMBURSEMENT		298513	954.00
GOVCONNECTION INC	0092-801-4220-21350	26.96	COMPUTER SUPPLIES		298514	26.96
GRAINGER	0092-801-4222-23300	45.43	ELECTRICAL SUPPLIES	80167	298515	45.43
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-38400	50.00	FLEET TIRES-UNIT 865	80013	298516	451.12
	0060-801-4211-23500	401.12	FLEET TIRES	80013	298516	
GRISWOLD INDUSTRIES	0092-801-4222-31950	500.00	WATER TRAINING	80168	298517	500.00
ARLENE GUEVARA	0010-801-3104-22310	80.52	REIMBURSEMENT-UNIFORMS		298518	80.52
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	229.90	FLEET PARTS	80014	298519	
	0060-801-4211-23500	319.71	FLEET PARTS	80014	298519	
	0060-801-4211-23500	99.43	FLEET PARTS	80014	298519	
	0060-801-4211-23500	82.57	FLEET PARTS-UNIT 916	80014	298519	
	0060-801-4211-23500	91.94	FLEET PARTS-UNIT 389	80014	298519	
	0060-801-4211-23500	80.22	FLEET PARTS	80014	298519	
	0060-801-4211-23500	90.40	FLEET PARTS	80014	298519	
	0060-801-4211-23500	4.36	FLEET PARTS	80014	298519	
	0060-801-4211-23500	12.97	FLEET PARTS	80014	298519	
	0060-801-4211-23500	34.83	FLEET PARTS	80014	298519	
	0060-801-4211-23500	19.18-	FLEET PARTS-CREDIT	80014	298519	
	0060-801-4211-23500	47.96-	FLEET PARTS-CREDIT	80014	298519	
	0060-801-4211-23500	182.16-	FLEET PARTS-CREDIT	80014	298519	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						797.03
HANSON AGGREGATES	0110-801-4202-23600	1,664.31	STREET SUPPLIES		298520	1,664.31
HARLAND TECHNOLOGY SERVICES	0142-801-6005-38400	756.00	LIBRARY SCANNER MAINTENANCE		298521	756.00
HAROLD'S KEY SHOP, INC.	0176-801-6516-24100	32.97	KEY/LOCK SERVICES		298522	
	0092-801-4210-23050	3.00	KEY/LOCK SERVICES	80131	298522	35.97
WANDA HARRIS	0010-701-0010-07960	302.69	REFUND AMBULANCE FEE		298523	302.69
BENANCIO HERRERA JR.	0010-801-6505-23050	47.83	LANGLEY SUPPLIES		298524	
	0010-801-6505-23050	36.55	LANGLEY SUPPLIES		298524	
	0010-801-6505-23050	41.40	LANGLEY SUPPLIES		298524	
	0010-801-6505-33100	8.00	TRAINING PARKING		298524	
	0010-801-6505-33100	8.00	TRAINING PARKING		298524	141.78
HI STANDARD AUTOMOTIVE, LLC	0060-850-4211-54050	1,497.15	FLEET CONVERSION		298525	1,497.15
HOME DEPOT CREDIT SERVICES	0077-801-1111-31950	897.35	HARDWARE SUPPLIES		298526	
	0077-801-1111-31950	153.49	HARDWARE SUPPLIES		298526	
	0092-801-4210-23050	17.49	HARDWARE SUPPLIES		298526	
	0092-801-4210-23050	36.73	HARDWARE SUPPLIES		298526	
	0010-801-6517-23050	16.55	HARDWARE SUPPLIES	80070	298526	
	0010-801-6502-31150	51.75	HARDWARE SUPPLIES	80328	298526	
	0010-801-6502-31150	17.36	HARDWARE SUPPLIES	80328	298526	
	0010-801-6502-31150	15.23	HARDWARE SUPPLIES	80328	298526	
	0010-801-6502-31150	126.66	HARDWARE SUPPLIES	80328	298526	
	0010-801-6517-23050	224.77	HARDWARE SUPPLIES	80070	298526	
	0077-801-1111-31950	60.91	HARDWARE SUPPLIES		298526	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0077-801-1111-31950	79.50	HARDWARE SUPPLIES		298526	
	0077-801-1111-31950	18.41	HARDWARE SUPPLIES		298526	
	0077-801-1111-31950	216.99	HARDWARE SUPPLIES		298526	
	0092-801-4210-38100	548.56	DISHWASHER-STATION 61		298526	
	0092-801-4210-23050	22.77	HARDWARE SUPPLIES		298526	
	0092-801-4210-23050	220.89	HARDWARE SUPPLIES		298526	
	0092-801-4210-23050	18.52	HARDWARE SUPPLIES		298526	
	0092-801-4210-23050	265.63	HARDWARE SUPPLIES		298526	
	0022-801-4206-23900	21.50	HARDWARE SUPPLIES		298526	
	0022-801-4206-23900	129.76	HARDWARE SUPPLIES		298526	
	0022-801-4206-24100	58.75	HARDWARE SUPPLIES		298526	
						3,219.57
I.A.P.E.	0160-801-3101-39400	375.00	POLICE TRAINING REGISTRATION		298527	
						375.00
INNOVATIVE INTERFACES, INC.	0010-801-6003-38400	295.00	LIBRARY MAINTENANCE		298528	
						295.00
JHM SUPPLY INC	0010-801-6517-23300	55.64	PARKS SUPPLIES	80072	298529	
	0176-801-6516-23300	47.07	PARKS SUPPLIES		298529	
	0176-801-6516-23300	28.46	PARKS SUPPLIES		298529	
	0176-801-6516-23300	228.71	PARKS SUPPLIES		298529	
	0176-801-6516-23300	12.26	PARKS SUPPLIES		298529	
						347.62
JOHN L. HUNTER & ASSOC., INC.	0184-801-4208-31950	816.25	USED OIL PROGRAM	80352	298530	
	0043-801-4203-31950	1,712.50	NPDES SERVICES	80524	298530	
						2,528.75
IVY KIMURA	0010-701-0010-06160	64.00	REFUND-HOME INSPECTION		298531	
						64.00
KNIGHT COMMUNICATIONS INC	0010-801-1301-38400	413.83	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-1404-38400	346.83	SYSTEM MANAGEMENT SERVICE	80214	298532	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KNIGHT COMMUNICATIONS INC	0043-801-1404-38400	901.33	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0092-801-1404-38400	1,083.50	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-1701-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-1702-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-1703-38400	343.33	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-1801-38400	643.75	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-3115-38400	1,115.83	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-3201-38400	772.50	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0022-801-4202-38400	386.25	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0092-801-4210-38400	303.42	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0060-801-4211-38400	1,716.67	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0043-801-4212-38400	386.25	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0092-801-4220-38400	1,545.00	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0131-801-6001-38400	686.67	SYSTEM MANAGEMENT SERVICE	80214	298532	
	0010-801-6502-38400	944.18	SYSTEM MANAGEMENT SERVICE	80214	298532	
						12,276.00
KNOWLES-MCNIFF	0010-801-1404-31700	888.16	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0043-801-1404-31700	4,433.23	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0092-801-1404-31700	4,746.89	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0010-801-3115-31700	752.50	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0010-801-3220-31700	262.49	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0092-801-4221-31700	1,243.41	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0093-801-4226-31700	266.42	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0093-801-4227-31700	310.91	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0093-801-4228-31700	266.41	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0093-801-4229-31700	248.67	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0093-801-4231-31700	319.75	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0093-801-4232-31700	266.42	FINANCE SOFTWARE MAINTENANCE	80213	298533	
	0010-801-6001-31700	1,009.74	FINANCE SOFTWARE MAINTENANCE	80213	298533	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						15,015.00
STEPHEN KWOK	0092-701-0092-07520	6.17	REFUND-METER INSTALLATION		298534	6.17
L.A. CARE	0010-701-0010-07960	131.08	REFUND AMBULANCE FEE		298535	131.08
LA CO DEPT OF HEALTH SERVICES	0010-701-0010-07960	125.87	REFUND AMBULANCE FEE		298536	125.87
JACINTO LAM	0092-701-0092-07520	417.08	REFUND-METER INSTALLATION		298537	417.08
LANDSCAPE WAREHOUSE INC.	0010-801-6517-23050	50.00	PARKS SUPPLIES	80073	298538	50.00
LANGUAGE LINE SERVICES	0010-801-3112-32050	14.10	TRANSLATION SERVICES		298539	14.10
LAWN MOWER CORNER/KNG POWER EQUIPME	0010-801-6517-22750	32.63	PARKS TOOLS/SUPPLIES		298540	71.84
	0010-801-6517-22750	39.21	PARKS TOOLS/SUPPLIES		298540	
KENNETH LEASURE	0010-801-3210-22750	200.00	FIRE REFRESHMENTS		298541	200.00
LIEBERT CASSIDY WHITMORE	0010-801-1601-31600	1,300.00	LEGAL-GENERAL		298542	1,522.00
	0010-801-1601-31600	12.00	LEGAL-PITCHESS MOTIONS		298542	
	0010-801-1601-31600	210.00	LEGAL-POA MEET & CONFERENCE		298542	
LIFE SAFETY CONSULTING & ENGINEERIN	0010-701-0010-06330	300.00	FIRE PLAN CHECK		298543	1,012.50
	0010-701-0010-06330	375.00	FIRE PLAN CHECK		298543	
	0010-701-0010-06330	337.50	FIRE PLAN CHECK		298543	
LIFE-ASSIST INC	0010-801-3220-24200	124.80	FIRE MEDICAL SUPPLIES	80250	298544	179.83
	0010-801-3220-24200	179.83	FIRE MEDICAL SUPPLIES	80250	298544	

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LIFE-ASSIST INC	0010-801-3220-24200	1,208.63	FIRE MEDICAL SUPPLIES	80250	298544	
	0010-801-3220-24200	678.41	FIRE MEDICAL SUPPLIES	80250	298544	
	0010-801-3220-24200	118.68	FIRE MEDICAL SUPPLIES	80250	298544	
	0010-801-3220-24200	288.96	FIRE MEDICAL SUPPLIES	80250	298544	2,599.31
THE LIGHTHOUSE INC (DBA)	0060-801-4211-23500	33.59	FLEET PARTS	80045	298545	33.59
LINC - COMMUNITY DEVELOPMENT CORP.	0152-801-5004-99011	4,000.00	PREDEVELOPMENT 236 RAMONA	80438	298546	
	0152-801-5004-99011	3,250.00	PREDEVELOPMENT 236 RAMONA	80438	298546	
	0152-801-5004-99011	1,125.00	PREDEVELOPMENT 236 RAMONA	80438	298546	
	0152-801-5004-99011	5,644.00	PREDEVELOPMENT 236 RAMONA	80438	298546	
	0152-801-5004-99011	7,948.00	PREDEVELOPMENT 236 RAMONA	80438	298546	
	0152-801-5004-99011	1,224.00	PREDEVELOPMENT 236 RAMONA	80438	298546	
	0152-801-5004-99011	4,423.22	PREDEVELOPMENT 236 RAMONA	80438	298546	27,614.22
LOGAN SUPPLY CO., INC.	0092-801-4223-22300	388.80	WATER SUPPLIES	80188	298547	388.80
LOS ANGELES AREA FIRE CHIEFS'	0010-801-3201-39300	315.00	FIRE MEMBERSHIP		298548	
	0010-801-3210-39300	265.00	FIRE MEMBERSHIP		298548	
	0010-801-3220-39400	670.00	FIRE MEMBERSHIP		298548	1,250.00
LOS ANGELES COUNTY DEPT. OF	0010-701-0010-06850	1,081.22	INDUSTRIAL WASTE PERMIT		298549	
	0010-701-0010-06850	311.69	INDUSTRIAL WASTE INSPECTION		298549	
	0010-801-4206-41100	644.34	TRAFFIC SIGNAL MAINTENANCE	80054	298549	
	0010-801-4206-41100	1,877.60	TRAFFIC SIGNAL MAINTENANCE	80054	298549	3,914.85
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	675.26	REPAIR FIRE TRUCKS-UNIT 856	80238	298550	675.26
LOST WEST	0010-801-5002-96048	1,733.55	PARK IRRIGATION IMPROVEMENTS	80462	298551	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,733.55
MATTHEW MA	0010-701-0010-07960	566.21	REFUND AMBULANCE FEE		298552	566.21
MALCOLITE CORPORATION	0092-801-4210-23050	151.70	BUILDING MAINT SUPPLIES		298553	151.70
MANAGED HEALTH NETWORK INC	0010-801-1801-31950	840.84	EAP PREMIUM		298554	840.84
MARCIVE, INC	0010-801-6003-38400	1,350.00	LIBRARY SUBSCRIPTION		298555	1,350.00
MARIPOSA LANDSCAPES, INC	0092-801-4222-38500	130.00	LANDSCAPE MAINTENANCE		298556	
	0092-801-4222-38500	2,000.00	LANDSCAPE MAINTENANCE	80292	298556	
	0092-801-4222-38500	130.00	LANDSCAPE MAINTENANCE		298556	
						2,260.00
MARS ENVIRONMENTAL, INC	0022-801-4202-31950	2,350.87	REMOVE HAZARDOUS WASTE	80543	298557	2,350.87
CARRIE MAZELIN	0132-801-3101-33300	45.00	POLICE TRAINING		298558	45.00
MCCALLS METER SALES & SERVICE	0092-801-4222-23400	956.65	WATER PARTS	80187	298559	956.65
MCMaster-CARR SUPPLY CO.	0092-801-4222-38200	48.19	WATER TOOLS/SUPPLIES		298560	
	0092-801-4222-38200	178.59	WATER TOOLS/SUPPLIES		298560	
	0093-801-4227-23300	321.47	WATER TOOLS/SUPPLIES		298560	
	0093-801-4227-23300	170.23	WATER TOOLS/SUPPLIES		298560	
	0092-801-4222-23700	25.98	WATER TOOLS/SUPPLIES		298560	
	0092-801-4222-23300	130.03	WATER TOOLS/SUPPLIES		298560	
						874.49
MCNEILL SECURITY AND FIRE SYSTEMS	0092-801-4222-38420	575.00	ALARM SERVICES	80400	298561	
	0092-801-4222-38420	920.00	ALARM SERVICES	80400	298561	
	0010-801-4210-38100	178.50	ALARM SERVICES		298561	

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						1,673.50
METROPOLITAN TRANSPORTATION	0109-801-6511-41200	3,234.00	LANGLEY TAP CARD SALES	80506	298562	3,234.00
MIDORI GARDENS	0344-801-5002-99290	2,790.00	LANDSCAPING MAINTENANCE	80535	298563	2,790.00
MIDORI LANDSCAPE INC	0344-801-5002-99290	202.50	LANDSCAPING MAINTENANCE	80075	298564	202.50
MIG	0075-450-0075-08660	2,352.50	ATL/GARVEY MIXED-USE (TRUST)	80460	298565	3,797.50
	0075-450-0075-08660	1,445.00	ATL/GARVEY MIXED-USE (TRUST)	80460	298565	
MISSION SUPER HARDWARE	0010-801-6517-23050	5.89	HARDWARE SUPPLIES	80076	298566	5.89
MODERN TRAILER SUPPLY CO (DBA)	0060-801-4211-38410	638.11	FLEET CONVERSION		298567	792.45
	0060-801-4211-23500	154.34	FLEET SUPPLIES		298567	
MONOPRICE, INC	0010-801-3115-21350	196.75	COMPUTER SUPPLIES		298568	385.47
	0010-801-3114-21250	188.72	COMPUTER SUPPLIES		298568	
MONTEREY PARK CHAMBER OF	0163-801-6005-39300	100.00	MEMBERSHIP RENEWAL		298569	100.00
MR. ROOTER PLUMBING (DBA)	0010-801-5002-91571	1,512.00	PLUMBING SERVICES		298570	1,512.00
RICKY MUNDER	0010-801-3103-22310	275.00	UNIFORMS REIMBURSEMENT		298571	275.00
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298572	190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298573	190.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298574	190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298575	190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298576	190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		298577	190.00
NAVARRO'S TOWING	0010-801-3103-22750	110.00	TOWING SERVICES		298578	110.00
NEC BUSINESS NETWORK SOLUTIONS	0010-801-3112-38400	1,652.72	PHONE LINE SERVICE	80096	298579	1,652.72
NED R HEALY & CO	0060-801-4211-23500	421.52	FLEET SUPPLIES	80031	298580	421.52
NORMAN'S NURSERY INC	0077-801-1111-31950	699.78	GARVEY BEAUTIFICATION		298581	699.78
O'REILLY AUTO PARTS	0060-801-4211-23500	403.30	FLEET PARTS		298582	
	0060-801-4211-22250	22.86	FLEET PARTS		298582	
	0060-801-4211-22250	81.68	FLEET PARTS		298582	507.84
O.G. SUPPLY INC	0093-801-4230-23300	600.76	WATER-SUPPLIES		298583	600.76
OCLC, INC	0131-801-6003-31700	1,036.62	LIBRARY CATALOGING SERVICE		298584	1,036.62
OFFICE DEPOT INC.	0010-801-3210-21350	27.82	OFFICE SUPPLIES	80251	298585	
	0010-801-3210-21350	5.69	OFFICE SUPPLIES	80251	298585	
	0010-801-3210-21350	40.31	OFFICE SUPPLIES	80251	298585	
	0010-801-3201-21300	112.54	OFFICE SUPPLIES	80251	298585	

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OFFICE DEPOT INC.	0010-801-6502-21350	164.05	OFFICE SUPPLIES		298585	
	0010-801-3205-24100	69.05	OFFICE SUPPLIES		298585	
	0010-801-6517-21350	125.85	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	4.57	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	9.58	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	141.68	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	32.94	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	141.69	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	24.41	OFFICE SUPPLIES		298585	
	0092-801-4220-21350	28.78-	OFFICE SUPPLIES-CREDIT		298585	
						871.40
OFFICE SOLUTIONS	0010-801-1701-21300	39.68	OFFICE SUPPLIES	80208	298586	
	0010-801-1702-21300	39.67	OFFICE SUPPLIES	80208	298586	
	0010-801-1703-21300	39.68	OFFICE SUPPLIES	80208	298586	
	0010-801-3205-21250	39.67	OFFICE SUPPLIES	80208	298586	
	0010-801-1301-21300	87.55	OFFICE SUPPLIES		298586	
	0075-450-0075-09230	36.07	OFFICE SUPPLIES (TRUST)		298586	
	0010-801-1301-21300	3.36-	OFFICE SUPPLIES-CREDIT		298586	
	0010-801-1301-21300	3.36	OFFICE SUPPLIES		298586	
						282.32
OLYMPIA HEALTH CARE	0010-701-0010-07960	107.10	REFUND AMBULANCE FEE		298587	
						107.10
	0010-701-0010-07960	131.08	REFUND AMBULANCE FEE		298588	
						131.08
OVERPAYMENT RECOVERY	0010-701-0010-07960	50.13	REFUND AMBULANCE FEE		298589	
						50.13
	0010-701-0010-07960	399.93	REFUND AMBULANCE FEE		298590	
						399.93
	0010-701-0010-07960	1,297.05	REFUND AMBULANCE FEE		298591	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,297.05
PARAMOUNT PAINTING INC (DBA)	0131-801-5002-96047	4,990.00	LIBRARY RESTROOM PAINTING	80530	298592	
	0131-801-5002-96047	495.00	LIBRARY RESTROOM PAINTING		298592	
						5,485.00
PARKHOUSE TIRE, INC.	0060-801-4211-23500	819.24	FLEET TIRES	80035	298593	
						819.24
PENINSULA LIBRARY SYSTEM	0075-450-0075-08250	75.00	LIBRARY TRAINING (TRUST)		298594	
						75.00
PREFERRED ALLIANCE INC	0010-801-1801-31900	84.00	DRIVER TESTING		298595	
						84.00
PROSOURCE FACILITY SUPPLY	0010-801-4210-22150	263.56	JANITORIAL SUPPLIES		298596	
						263.56
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22150	27.23	SHOP RAGS	80039	298597	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	298597	
	0060-801-4211-22150	27.23	SHOP RAGS	80039	298597	
	0010-801-3210-22150	18.98	SHOP RAGS	80039	298597	
	0060-801-4211-22300	34.42	UNIFORMS	80039	298597	
	0060-801-4211-22300	34.42	UNIFORMS	80039	298597	
						161.26
QUEENY NAILS & SPA	0010-701-0010-02010	675.00	REFUND-BUSINESS LICENSE		298598	
						675.00
QUILL CORPORATION	0010-801-1704-21350	196.19	OFFICE SUPPLIES		298599	
						196.19
RENKOW MECHANICAL INC	0010-801-4210-38150	420.00	AIR CONDITIONING REPAIR	80142	298600	
						420.00
RENT-A-TOOL	0093-801-4227-23300	39.00	WATER SUPPLIES		298601	
	0010-801-4202-22400	53.99	WATER SUPPLIES		298601	
						92.99

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JOHN REZA	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		298602	2,500.00
RI-TEC INDUSTRIAL PRODUCTS	0010-801-6517-22750	180.00	PARKS SUPPLIES		298603	180.00
ROCHESTER MIDLAND	0010-801-6502-38250	570.63	JANITORIAL SUPPLIES		298604	570.63
ROSEMEAD OIL PRODUCTS, INC.	0060-801-4211-22250	2,537.02	MOTOR OIL	80041	298605	2,537.02
ROSEMOUNT ANALYTICAL INC. ACCT#0943	0093-801-4227-23300	380.89	WATER TESTING SUPPLIES		298606	380.89
S C FUELS (DBA)	0060-801-4211-22250	1,909.91-	FUEL-CREDIT	80042	298607	43,705.14
	0060-801-4211-22250	13,615.26	DIESEL FUEL 4/14	80042	298607	
	0060-801-4211-22250	16,529.13	FUEL 4/14	80042	298607	
	0060-801-4211-22250	15,470.66	FUEL 4/14	80042	298607	
DANNY SALAZAR	0136-801-3101-33250	75.00	POLICE POST TRAINING		298608	75.00
SAN ANDELL SWIMMING POOLS	0092-801-4222-23400	127.53	WATER SUPPLIES		298609	127.53
SAN DIMAS CANYON CLUBHOUSE	0075-450-0075-08420	500.00	POLICE-GOLF GREEN FEES (TRUST)		298610	500.00
SAN GABRIEL VALLEY MUNICIPAL WATER	0092-801-4220-39700	6,819.79	TOILET REPLACEMENT PROGRAM		298611	14,010.00
	0092-801-4220-39400	4,254.63	TOILET REPLACEMENT PROGRAM		298611	
	0092-801-4221-23300	2,935.58	TOILET REPLACEMENT PROGRAM		298611	
SUSAN SAXE-CLIFFORD, PH.D.	0010-801-1801-31900	450.00	PSYCHOLOGICAL EVALUATION		298612	450.00
RUBEN SEMERENA	0075-450-0075-08360	1,497.01	EE COMPUTER PROGRAM (TRUST)		298613	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,497.01
SHRED-IT LOS ANGELES	0010-801-3114-38400	116.91	SHREDDING SERVICES		298614	116.91
SIMPLEXGRINNELL LP	0010-801-4210-38100	1,505.98	ALARM TESTING	80147	298615	1,505.98
GARY SIMS	0136-801-3101-33250	250.00	POLICE POST TRAINING		298616	250.00
JEROME SMITH	0010-801-1703-22310	65.38	REIMBURSEMENT-UNIFORMS		298617	65.38
SMS INC	0010-801-3115-38400	682.00	SERVER MAINTENANCE		298618	682.00
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	365.67	FLEET TOOLS	80043	298619	1,052.30
	0060-801-4211-38400	686.63	FLEET TOOLS	80043	298619	
SOUTH COAST AIR QUALITY MGT DIST	0092-801-4222-41100	118.94	AQMD FEE		298620	356.82
	0092-801-4222-41100	118.94	AQMD FEE		298620	
	0092-801-4222-41100	118.94	AQMD FEE		298620	
THE STANDARD INSURANCE CO.	0065-464	607.47	EXECUTIVE PREMIUM		298621	607.47
THE STANDARD	0065-464	4,586.62	LTD INSURANCE		298622	4,586.62
STATUS ONE MEDICAL INC	0010-801-1802-22750	16.73	FIRST AID SUPPLIES		298623	16.73
WILLIAM STECYK	0010-801-1703-22310	38.14	COMM DEV REIMBURSE UNIFORM		298624	38.14
STEPHEN DORECK EQUIPMENT RENTALS IN	0093-801-4230-23300	19,660.00	WATER TREATMENT PLANT PIPING	80526	298625	19,660.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SUPERCO SPECIALTY PRODUCTS (DBA)	0010-801-4202-23950	373.78	GRAFFITI REMOVAL SUPPLIES		298626	
	0010-801-4202-23950	392.82	GRAFFITI REMOVAL SUPPLIES		298626	766.60
SUPERCO TV & APPLIANCE	0010-801-3113-22600	108.99	POLICE VIDEO EQUIPMENT		298627	
	0010-801-3113-22600	21.79	POLICE VIDEO EQUIPMENT		298627	130.78
SUPREME TROPHIES & GIFTS CO.	0092-801-4210-23050	10.90	LETTER SETS		298628	10.90
JANET TAKEGUCHI	0010-701-0010-07960	160.60	REFUND AMBULANCE FEE		298629	160.60
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-31950	128.40	TANK PARTS	80044	298630	128.40
TECHSOUP STOCK (DBA)	0010-801-6003-22450	350.00	LIBRARY SOFTWARE		298631	350.00
TERRY'S MOBIL CANVAS	0060-801-3210-38400	230.99	FIRE SUPPLIES		298632	230.99
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	246.44	POLICE INFORMATION SERVICES	80100	298633	246.44
TIRE CENTERS, LLC	0060-801-3210-38400	3,037.80	FIRE ENGINE TIRES-E63	80244	298634	3,037.80
TITO AUTO TRIM (DBA)	0060-801-4211-38400	45.00	FLEET PARTS-UNIT 990	80046	298635	45.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-3101-22310	170.69	UNIFORMS-E. KING	80101	298636	
	0010-801-6517-22310	100.28	UNIFORMS-M. PEREZ	80082	298636	
	0176-801-6516-22310	300.00	UNIFORMS-R. POBLANO	80082	298636	
	0010-801-3104-22310	106.93	UNIFORMS-M. LOTT	80101	298636	
	0010-801-3104-22310	74.56	UNIFORMS-P. YUNG	80101	298636	
	0010-801-3101-22320	200.00	UNIFORMS-V. TSUDA	80101	298636	
	0010-801-3103-22310	119.31	UNIFORMS-D. CASTELLANO	80101	298636	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	237.18	UNIFORMS-D. FERRARI	80101	298636	
	0010-801-3103-22310	211.85	UNIFORMS-CREDIT	80101	298636	
	0010-801-3103-22310	13.48	UNIFORMS-W. LEON	80101	298636	
	0010-801-3103-22310	29.43	UNIFORMS-R. SALINAS	80101	298636	
	0010-801-3103-22310	183.45	UNIFORMS-R. SALINAS	80101	298636	
	0010-801-3103-22310	48.07	UNIFORMS-J. TAFLINGER	80101	298636	
	0010-801-3103-22310	166.77	UNIFORMS-S. WIESE	80101	298636	
	0010-801-3210-22310	447.45	UNIFORMS-D. PARK	80247	298636	
	0010-801-3210-22310	92.65	UNIFORMS-P. CUBAK	80247	298636	
	0010-801-3210-22310	152.79	UNIFORMS-N. LIMA	80247	298636	
	0010-801-3210-22310	185.49	UNIFORMS-T. AYALA	80247	298636	
	0010-801-3210-22310	485.24	UNIFORMS-D. CLINE	80247	298636	
	0010-801-3210-22310	234.35	UNIFORMS-G. NELSON	80247	298636	
	0010-801-3210-22310	109.00	UNIFORMS-D. TOLLEFSON	80247	298636	
	0010-801-3210-22310	41.42	UNIFORMS-K. TEMPLEMAN	80247	298636	
	0010-801-3210-22310	155.40	UNIFORMS-J. BIRRELL	80247	298636	
	0010-801-3210-22310	294.30	UNIFORMS-R. BLAKE	80247	298636	
	0010-801-3210-22310	425.10	UNIFORMS-M. HALLOCK	80247	298636	
	0010-801-3210-22310	233.26	UNIFORMS-R. OLIVAREZ	80247	298636	
	0010-801-3210-22310	207.29	UNIFORMS-S. GREGG	80247	298636	
	0010-801-3114-22310	67.51	UNIFORMS-S. CASTILLO	80101	298636	
	0010-801-3210-22310	268.67	UNIFORMS-M. CHAVEZ	80101	298636	
	0010-801-3112-22310	113.80	UNIFORMS-V. CARTER	80101	298636	
	0010-801-3112-22310	285.30	UNIFORMS-C. LUO	80101	298636	
	0010-801-3112-22310	113.80	UNIFORMS-J. RUBLE	80101	298636	
						5,451.12
TRANSTECH	0010-801-1703-31950	4,940.00	BUILDING INSPECTION	80402	298637	
UNITED HEALTH GROUP RECOVERY SERVIC	0010-701-0010-07960	1,799.22	REFUND AMBULANCE FEE		298638	
						4,940.00

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						1,799.22
URS CORPORATION	0161-450-4212-06910	1,125.00	GEOTECH REVIEW		298639	1,125.00
MARICELA VASQUEZ	0010-801-6506-22750	200.00	DAY CARE SUPPLIES		298640	200.00
ERNESTO A VILLARROEL	0075-450-0075-08360	2,083.61	EE COMPUTER PROGRAM (TRUST)		298641	2,083.61
VULCAN MATERIAL CO	0110-801-4202-23600	518.40	ASPHALT		298642	
	0110-801-4202-23600	413.15	ASPHALT		298642	
	0110-801-4202-23600	556.21	ASPHALT		298642	1,487.76
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	693.29	ELECTRICAL SUPPLIES		298643	
	0010-801-4210-23400	1,115.33	ELECTRICAL SUPPLIES		298643	
	0010-801-4210-23400	184.22	ELECTRICAL SUPPLIES		298643	1,992.84
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	10.36	FLEET PARTS	80047	298644	
	0060-801-4211-23500	9.22	FLEET PARTS	80047	298644	
	0060-801-4211-23500	136.65	FLEET PARTS-UNIT 845	80047	298644	
	0060-801-4211-23500	5.95	FLEET PARTS	80047	298644	
	0060-801-4211-23500	10.81	FLEET PARTS	80047	298644	
	0060-801-4211-23500	15.00	FLEET PARTS	80047	298644	
	0060-801-4211-23500	15.52	FLEET PARTS	80047	298644	
	0060-801-4211-23500	280.26	FLEET PARTS	80047	298644	
	0060-801-4211-23500	15.52	FLEET PARTS	80047	298644	
	0060-801-4211-23500	43.14	FLEET PARTS	80047	298644	
	0060-801-4211-23500	19.38	FLEET PARTS	80047	298644	
	0060-801-4211-23500	13.96	FLEET PARTS	80047	298644	
	0060-801-4211-23500	65.40-	FLEET PARTS-CREDIT	80047	298644	
	0060-801-4211-23500	25.07-	FLEET PARTS-CREDIT	80047	298644	

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						485.30
WECK LABORATORIES (DBA)	0093-801-4227-31950	480.00	WATER LABORATORY SUPPLIES	80202	298645	480.00
WELLS FARGO FINANCIAL LEASING	0092-801-4212-37500	811.99	COPIER RENTAL	80301	298646	811.99
WEST COAST ARBORISTS, INC.	0010-801-6516-31190	673.66	TREE MAINTENANCE SERVICES	80548	298647	
	0010-801-6516-31190	1,848.84	TREE MAINTENANCE SERVICES	80333	298647	
	0010-801-6516-31190	9,975.10	TREE MAINTENANCE SERVICES	80548	298647	
	0010-801-6516-31190	3,646.20	TREE MAINTENANCE SERVICES	80548	298647	
	0010-801-6516-31190	5,895.25	TREE MAINTENANCE SERVICES	80333	298647	
	0092-801-4222-38500	2,421.60	TREE MAINTENANCE SERVICES	80198	298647	
	0092-801-4222-38500	1,816.20	TREE MAINTENANCE SERVICES	80198	298647	
	0092-801-4222-38500	3,632.40	TREE MAINTENANCE SERVICES	80198	298647	29,909.25
WEST COAST AUTO LIFT	0060-801-4211-38410	1,620.80	FLEET ROTARY LIFT-UNIT 890		298648	1,620.80
WESTERN GRAPHIX / WESTERN ID (DBA)	0010-801-1801-21350	209.18	EMPLOYEE ID SUPPLIES		298649	209.18
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23350	1,381.47	WATER SUPPLIES	80541	298650	
	0092-801-4223-23350	1,381.47	WATER SUPPLIES	80541	298650	
	0092-801-4223-23300	445.59	WATER SUPPLIES	80541	298650	
	0092-801-4221-23300	401.56	WATER SUPPLIES	80541	298650	
	0092-801-4222-23300	49.50	WATER SUPPLIES	80541	298650	
	0092-801-4222-23300	274.68	WATER SUPPLIES	80541	298650	
	0092-801-4223-23300	131.46	WATER SUPPLIES	80541	298650	
	0092-801-4223-23300	2,984.10	WATER SUPPLIES	80541	298650	
	0092-801-4223-23350	1,491.12	WATER SUPPLIES	80541	298650	
	0092-801-4223-23350	458.67	WATER SUPPLIES	80541	298650	
	0092-801-4223-23350	3,108.79	WATER SUPPLIES	80541	298650	

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WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23350	357.74	WATER SUPPLIES	80541	298650	12,466.15
WHITTIER FERTILIZER CO.	0010-801-6517-22100	194.70	WATER SUPPLIES	80084	298651	
	0010-801-6517-22100	39.60	WATER SUPPLIES	80084	298651	234.30
ANTHONY WONG	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		298652	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		298652	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		298652	
	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		298652	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		298652	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		298652	400.00
RON WONG	0010-701-0010-07960	205.94	REFUND AMBULANCE BILL		298653	205.94
AMY YUE	0010-701-0010-07960	95.95	REFUND AMBULANCE BILL		298654	95.95
ZOLL MEDICAL CORPORATION	0010-801-3220-23700	1,389.75	FIRE MEDICAL SUPPLIES		298655	
	0010-801-3220-23700	129.10	FIRE MEDICAL SUPPLIES		298655	
	0010-801-3220-24100	1.70	FIRE MEDICAL SUPPLIES		298655	1,520.55
ZUMAR INDUSTRIES, INC.	0010-801-4206-23800	653.98	STREET SIGNS		298656	
	0010-801-4206-23800	1,362.50	STREET SIGNS		298656	
	0010-801-4206-23800	1,018.95	STREET SIGNS		298656	
	0010-801-4206-23800	212.55	STREET SIGNS		298656	
	0010-801-4206-23800	511.69	STREET SIGNS		298656	3,759.67
TOTAL FOR PRINTED WARRANTS						462,787.93

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 05/21/2014

36

TOTAL FOR PREPAID WARRANTS	200,212.60
TOTAL FOR PRINTED WARRANTS	462,787.93
TOTAL WARRANTS	663,000.53
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	33
TOTAL CHECKS PRINTED	210
TOTAL CHECKS ISSUED	243

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 05/21/2014
 FUND SUMMARY

37

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	2,022.99	172,362.31	174,385.30
0022	STATE GAS TAX FUND	603.67	2,947.13	3,550.80
0043	REFUSE FUND	0.00	8,112.33	8,112.33
0060	CITY SHOP FUND	0.00	63,774.97	63,774.97
0062	GENERAL LIABILITY FUND	95.00	0.00	95.00
0065	PAYROLL CLEARING ACCOUNT	540.00	5,194.09	5,734.09
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	245.02	245.02
0075	SPECIAL DEPOSITS FUND	23,380.43	18,662.55	42,042.98
0077	BUSINESS IMPROVEMENT AREA #1	0.00	2,126.43	2,126.43
0092	WATER FUND	409.57	78,921.31	79,330.88
0093	WATER TREATMENT FUND	170,000.00	23,330.93	193,330.93
0109	OPA PROPOSITION A	0.00	18,693.27	18,693.27
0110	MEASURE R FUND	0.00	3,152.07	3,152.07
0131	LIBRARY TAX FUND	0.00	7,208.29	7,208.29
0132	STC STANDARDS/TRAINING/CORREC	0.00	390.33	390.33
0136	POST	0.00	1,220.09	1,220.09
0142	EL CIVIC EDUCATION GRANT	0.00	756.00	756.00
0152	HOME HOUSING PROGRAM	0.00	27,614.22	27,614.22
0159	RECREATION FUND	0.00	113.00	113.00
0160	ASSET FORFEITURE	0.00	3,318.00	3,318.00
0161	CONSTRUCTION AGENCY FUND	0.00	1,125.00	1,125.00
0163	CAL LIBRARY LITERACY SVC GRANT	0.00	100.00	100.00
0176	MAINTENANCE DISTRICT 93-1	0.00	624.95	624.95
0178	PROP A - PER PARCEL GRANT	0.00	8,795.50	8,795.50
0184	USED OIL RECYCLING BLOCK GRANT	0.00	816.25	816.25
0214	BEVERAGE CONTAINER RECYCLING	0.00	1,397.39	1,397.39
0344	MAINTENANCE GRANT (075)	0.00	2,992.50	2,992.50
0349	ELAC INSTRUCTIONAL SERV PROG	186.94	0.00	186.94

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 05/21/2014
 FUND SUMMARY

38

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0460	URBAN AREA INITIATIVE 2012	2,974.00	0.00	2,974.00
0500	LANGLEY CENTER TRUST GRANT	0.00	8,794.00	8,794.00
TOTAL		200,212.60	462,787.93	663,000.53



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-B.**

TO: The Honorable Mayor and City Council
FROM: Joseph Leon, City Treasurer
SUBJECT: Monthly Investment Report – April 2014

RECOMMENDATION: It is recommended that the City Council:

- (1) Receive and file the monthly investment report; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

As of April 30, 2014 invested funds for the City of Monterey Park is \$79,226,548.37.

BACKGROUND:

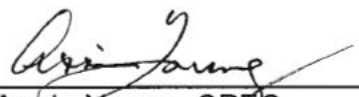
In accordance with the City's Investment Policy, a monthly investment report is presented to the City Council showing the types of investments, dates of maturities, amounts of deposits, rates of interest, and the current market values for securities with maturity more than 12 months.

Respectfully submitted by:



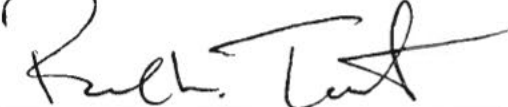
Joseph Leon
City Treasurer

Prepared by:



Annie Yaung, CPFO
Controller

Approved by:



Paul L. Talbot
City Manager



Chu Thai
Director of Management Services

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF APRIL 30, 2014**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT ⁽²⁾					
AMERICAN PLUS BANK	12/02/13	12/02/15	0.80%		140,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/14	03/04/15	0.65%		200,000.00
CATHAY BANK	08/14/13	08/14/14	0.80%		100,000.00
CATHAY BANK	10/07/13	10/07/14	0.80%		150,000.00
EAST WEST BANK	11/10/13	11/10/14	1.14%		250,000.00
EVERTRUST BANK	11/09/13	11/09/14	0.80%		100,000.00
EVERTRUST BANK	10/07/13	10/07/14	0.80%		150,000.00
FIRST CHOICE BANK	08/07/13	08/08/14	0.80%		240,000.00
FIRST GENERAL BANK	08/15/13	08/15/15	1.00%		240,000.00
PREFERRED BANK	06/06/13	06/06/14	0.90%		100,000.00
PREFERRED BANK	03/03/14	03/03/15	0.95%		140,000.00
TOMATO BANK, N.A.	03/04/14	03/04/15	0.80%		100,000.00
TOMATO BANK, N.A.	02/04/14	02/04/15	0.80%		140,000.00
BEAL BANK USA	12/18/13	12/16/15	0.60%		240,000.00
GE CAPITAL RETAIL BANK	09/13/13	09/13/16	1.05%		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
COMENITY BANK	06/06/13	06/12/15	0.50%		200,000.00
STATE BANK OF INDIA	06/11/13	06/24/15	0.60%		200,000.00
BMW BANK NORTH AMERI	06/25/13	06/29/15	0.75%		240,000.00
AMERICAN EXPR CENT BANK	09/19/13	09/19/16	1.10%		240,000.00
TOTAL CDs (22)		Average	0.797%	5.21%	4,130,000.00
BANK OF THE WEST SAVINGS		ON DEMAND	0.290%	7.61%	6,031,757.95
LA COUNTY TREASURY POOL		ON DEMAND	0.700%	79.54%	63,016,682.85
LOCAL AGENCY INVESTMENT FUND:					
LAIF - CITY		ON DEMAND	0.240%		5,756,995.52
LAIF - PUBLIC FINANCING AUTHORITY		ON DEMAND	0.240%		291,112.05
TOTAL LAIF				7.63%	6,048,107.57
TOTAL INVESTMENTS				100.00%	\$ 79,226,548.37
BANK BALANCE: ⁽¹⁾					\$ 2,398,832.66

AVERAGE MATURITY DAYS

21

AVERAGE INTEREST RATE FOR THE MONTH

0.639%

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.

(1) Bank balance is maintained to cover outstanding warrants and payroll checks as well as compensated balances.

(2) Interest paid monthly

City of Monterey Park
Investment By Funds Per Cash Basis

FUND	DESCRIPTION	4/30/2014
0010	GENERAL FUND	\$ 18,829,384.87
0012	RETIREMENT FUND	295,171.67
0022	STATE GAS TAX FUND	1,718,316.73
0023	BIKE ROUTE FUND	0.00
0026	STATE TRANSP (AB2928) FUND	0.00
0028	PROP 1B-STREET IMPRVMT FUND	0.00
0042	SEWER FUND	924,074.50
0043	REFUSE FUND	2,232,617.33
0060	CITY SHOP FUND	1,915,258.31
0061	SEPARATION BENEFITS FUND	3,402,700.15
0062	GENERAL LIABILITY FUND	1,620,707.93
0063	TECHNOLOGY INTERNAL SERV FUND	1,055,568.35
0064	OPEB INTERNAL SERV FUND	1,500,000.00
0065	PAYROLL CLEARING ACCOUNT	462,020.59
0070	PARK FACILITIES FUND	63,647.26
0071	PUBLIC SAFETY IMPACT FEE FUND	168,292.08
0075	SPECIAL DEPOSITS FUND	2,074,805.84
0077	BUSINESS IMPROVEMENT AREA #1	243,539.34
0080	WORKERS COMP FUND	2,906,752.05
0085	PENSION LIABILITY FUND	7,842,427.00
0092	WATER FUND	13,087,112.19
0093	WATER TREATMENT FUND	10,983,289.29
0109	OPA PROPOSITION A	1,922,787.50
0110	MEASURE R FUND	1,248,172.71
0115	CFF CALIF FOUNDATION FUNDS	20,780.46
0131	LIBRARY TAX FUND	314,692.69
0132	STC STANDARDS/TRAINING/CORREC	4,134.83
0136	POST	0.00
0142	EL CIVIC EDUCATION GRANT	0.00
0150	RENTAL REHABILITATION INCOME	0.00
0152	HOME HOUSING PROGRAM	30,130.84
0154	FEMA DISASTER FUND	0.00
0159	RECREATION FUND	0.00
0160	ASSET FORFEITURE	626,363.33
0161	CONSTRUCTION AGENCY FUND	36,495.48
0163	CAL LIBRARY LITERACY SVC GRANT	21,827.66
0165	AIR QUALITY IMPROVEMENT FUND	198,021.26
0166	PROPOSITION C	781,889.43
0169	CDBG FUND	0.00
0176	MAINTENANCE DISTRICT 93-1	250,723.33
0178	PROP A - PER PARCEL GRANT	0.00

City of Monterey Park
Investment By Funds Per Cash Basis

<u>FUND</u>	<u>DESCRIPTION</u>	<u>4/30/2014</u>
0182	PUBLIC SAFETY AUGMENTATION FND	0.00
0184	USED OIL RECYCLING BLOCK GRANT	28,673.51
0192	STATE LAW ENFORCE SVC (COPS)	145,284.66
0194	MED LIFE TRAFFIC SIGNALS FUND	64,575.27
0201	LOS ANGELES COUNTY GRANT	8,544.87
0203	CERCLA LIABILITY FUND	810,871.42
0211	ECO DEVELOP. INITIATIVE (EDI)	581,043.78
0214	BEVERAGE CONTAINER RECYCLING	57,949.36
0217	JUSTICE ASSISTANCE GRANT (JAG)	0.00
0229	BULLETPROOF VEST POLICE GRANT	6,029.14
0233	AIR QUALITY INVEST PROG GRANT	57,677.60
0255	2011 HOMELAND SECURITY GRANT	0.00
0258	URBAN AREA INITIATIVE 2010	0.00
0259	URBAN AREA INITIATIVE 2011	0.00
0306	AB109 TASK FORCE GRANT	111,095.00
0342	SAFETEA-LU GRANT	0.00
0343	RECREATION GRANT (075)	29,513.41
0344	MAINTENANCE GRANT (075)	112,156.33
0346	ELAC CONTRIBUTIONS	2,888.24
0349	ELAC INSTRUCTIONAL SERV PROG	31,720.54
0351	CHARTER COMM TRUST GRANT	10,372.47
0352	GENERAL PLAN REVIEW TRUST	55,594.51
0354	MTA CALL FOR PROJECT GRANT	0.00
0356	LACMTA FUNDS	2,305.32
0415	PASSPORT TRUST GRANT	15,122.98
0420	EEC BLOCK GRANT	0.00
0421	ASPHALT/CONCRETE INCENTIVE	201,149.64
0422	LIBRARY AUTOMATION TRUST GRANT	3,078.38
0423	TARGET GRANT (2010)	305.30
0424	LOCAL HISTORY DIGITAL RESOURCE	0.00
0427	TRANSFORMING LIVES AFTER 50	0.00
0428	CA COUNCIL FOR THE HUMANITIES	0.00
0431	ASSISTANCE TO FIREFIGHTER-CITY	0.00
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	4,017.89
0445	LITERACY TRUST GRANT	5,968.25
0460	URBAN AREA INITIATIVE 2012	0.00
0880	CITY/HOUSING	691,385.07
	OUTSTANDING CHECKS	(594,979.57)
	TOTAL INVESTMENTS	\$ 79,226,548.37

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, CALIFORNIA PROCLAIMING MAY 2014 AS
"CALFRESH AWARENESS MONTH"**

The City Council does resolve as follows:

Section 1. The City Council finds and declares that:

- A. On Tuesday, May 6, 2014, the Los Angeles County Board of Supervisors proclaimed May as "CalFresh Awareness Month" throughout the County;
- B. CalFresh is the new name for the federally-funded supplemental nutrition food benefit formerly known in California as the Food Stamps Program;
- C. While the economy continues to show signs of improvement, many local residents are still financially impacted by the Global Recession of 2009;
- D. Many residents may be in need of food assistance but are unaware that they may qualify for CalFresh, thus showing only 59 percent of those eligible are receiving Cal Fresh;
- E. The purpose of the CalFresh Program is to promote and safeguard the health and well-being of low-income households by raising their levels of nutrition and increasing their food purchasing power;
- F. In May of 2011, the Los Angeles County Department of Public Social Services partnered with various government agencies, community and faith-based organizations, food banks, schools, and supermarkets, to successfully implement the first campaign to educate residents about the CalFresh Program and make it easier for eligible families to participate;
- G. Those in need of assistance can contact the 24-hour Customer Service Center on-line at the Los Angeles County Department of Public Social Services Your Benefits Now (YBN) application portal <https://www.dpssbenefits.lacounty.gov/ybn/Index.html>, in person at any Department of Public Social Services Office, or at contracted partner sites.

Section 2. The City Council further declares:

- A. That the Month of May 2014 is proclaimed as "Cal Fresh Awareness Month" and urges all residents to educate themselves and share this information with others to benefit those who need it most.

Section 3. This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED, AND ADOPTED this 21st day of May 2014.

Anthony Wong
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 21st day of May, 2014, by the following vote:

Ayes:
Noyes:
Absent:
Abstain:

Dated this 21st day of May, 2014

Vincent D. Chang, City Clerk
Monterey Park, California



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-D.

TO: The Honorable Mayor and City Council
FROM: Tom Cody, Director of Human Resources and Risk Management
SUBJECT: REQUEST FOR THE CITY COUNCIL TO RE-APPOINT TWO PERSONNEL BOARD MEMBERS.

RECOMMENDATION:

The Personnel Board recommends that the City Council:

1. Re-Appoint Mr. Greg Verbeck for a four year term July 2014 – June 2018; and

That the City Council consider:

2. Re-Appoint Mr. Hernan Lacuesta for a four year term July 2014 – June 2018.

BOARD/COMMISSION REVIEW:

The Personnel Board voted by a vote of 3-0 on May 14, 2014 to forward the name of Mr. Greg Verbeck with a recommendation that the City Council appoint Mr. Verbeck. Mr. Verbeck has demonstrated a commitment to serve the community, serving on the Board since July 2009, and has been the Board Chairperson since January 2012.

Per Monterey Park Municipal Code § 2.28.050, Mr. Verbeck occupies the Board seat nominated by his fellow Personnel Board Members. Mr. Verbeck has indicated that he would like to serve another term.

EXECUTIVE SUMMARY:

There are two Board Members whose terms expire June 2014. Both Board Members have notified Staff that they would like to serve additional terms on the Personnel Board. Staff is recommending that the City Council reappoint the two incumbents pursuant to Monterey Park Municipal Code (MPMC) § 2.28.050.

The first incumbent is Mr. Greg Verbeck and the second is Mr. Hernan Lacuesta. Mr. Lacuesta was first appointed by the Council to the Board on May 21, 2008 and was reappointed in July 2010. His term ends in June 2014.

There was also a recent resignation from the Personnel Board. Mr. Herb Callahan resigned from the Board in March 2014. Mr. Callahan was first appointed by the Council to the Board on May 8, 2013. His resignation has created an additional vacancy on the Board. Since Mr. Callahan occupied the Board seat nominated by the Community-at-Large, staff began advertising the open seat to residents of Monterey Park on April 15, 2014. To date, the City has not received any new applications.

BACKGROUND:

The functions of the Personnel Board include responsibility for review of recruitment and selection procedures, hearing appeals of employee discipline and making recommendations regarding the Personnel System Rules & Regulations.

Pursuant to MPMC § 2.28.050, this five member Board consists of one member nominated by personnel from the Fire and Police Departments, one member nominated by the Miscellaneous Employees of the City, two members from the community at large and one member nominated by the majority of the Personnel Board members. Specifically, MPMC § 2.28.050 states:

2.28.050 Personnel board -- Appointment.

(a) The city council shall appoint the members of the personnel board in the following manner: One member from a list of three persons nominated by the personnel of the Monterey Park fire and police departments, one member from a list of three persons nominated by the remaining employees of the city, two members from the community at large, and one member from a list of three persons nominated by a majority of the four previously appointed members. A majority vote of the city council shall be required to appoint a member of the personnel board.

(b) Nominations as required in subsection (a) of this section shall be made to the council within thirty days following notification by the council that such nominations are required. In the event nominations are not received within the thirty-day period, the council may proceed to fill the vacancies by appointment from the community at large.

Unlike other Board, Commission and Committee appointments in which the Council Members nominate individuals subject to majority Council approval, the Personnel Board's members are nominated by various constituent groups as indicated above.

Request for Reappointment:

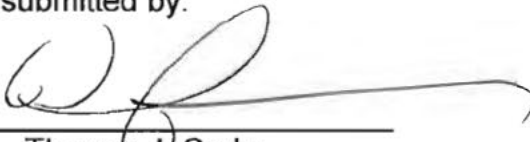
The two members whose seats are up for re-appointment are:

Hernan Laquesta:	Community-at-Large	Term: July 2010 – June 2014 (original appointment 5-21-08)
Greg Verbeck	Personnel Board	Term: July 2010 – June 2014 (original appointment 7-7-09)

FISCAL IMPACT:

None

Respectfully submitted by:



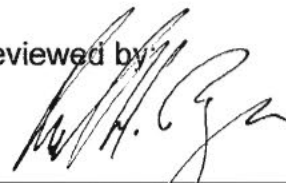
Thomas J. Cody
Director of Human Resources &
Risk Management

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-E.**

TO: The Honorable Mayor and City Council
FROM: Thomas J. Cody, Director of Human Resources and Risk Management
SUBJECT: Minimum Wage Increase per Labor Code § 1182.12 (as amended by AB 10)

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution No. _____ approving the mandated minimum wage adjustments to effective pay period in order to have these wage adjustments in place as of July 21, 2014 and January 1, 2016; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On September 25, 2013, the California Legislature amended (AB10) Labor Code § 1182.12 to increase the California minimum wage effective July 1, 2014 to not less than \$9.00 per hour and effective January 1, 2016 to not less than \$10 per hour.

The City currently has 14 part-time entry-level positions whose hourly wage falls below the mandated \$9 an hour state mandated increase. This state mandated increase will also impact the wage differential gap between related classifications within a particular field of approximately 24 other part-time positions, whose hourly wages are currently at \$9.00-\$13.34. For example, between \$8 and \$11.75 there are five (5) swimming pool related classifications. Also, there is a natural wage break at the \$15 an hour mark and those part-time classifications who reside above \$15 an hour are currently considered to be priced competitively. Therefore, no other part-time salaries will be adjusted.

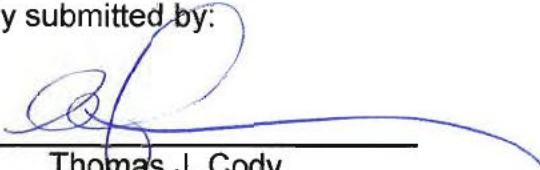
BACKGROUND:

Per Labor Code § 1182.12 (as amended by AB 10), these minimum wage increases are mandated by the California Legislature.

FISCAL IMPACT:

The Management Services Department has indicated these increased minimum wages will cost approximately \$72,000 for FY 2014-15.

Respectfully submitted by:



Thomas J. Cody
Human Resources & Risk
Management

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Current Part Time Salary Schedule
2. Part-Time Salary Table Effective 7/1/2014
3. Part-Time Salary Table Effective 1/1/2016
4. Official Notice – Minimum Wage Increase

S:negotiations/part-time/staff rpt min wage 5-21-14

ATTACHMENT 1
Current Part Time Salary Schedule

Current Part-Time Salaries, May 8, 2014

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
01	Cashier	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Clerical Trainee	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Computer Clerk	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Junior Lifeguard	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Laborer	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Library Page	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Locker Room Attendant	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Lunch Program Worker	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	School Crossing Guard	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
01	Student Worker	8.00	8.20	8.41	8.62	8.83	9.05	9.28	9.51	9.75	10.23
21	Lunch Program Site Supvr	8.63	8.85	9.07	9.29	9.53	9.76	10.01	10.26	10.51	11.04
21	Recreation Leader	8.63	8.85	9.07	9.29	9.53	9.76	10.01	10.26	10.51	11.04
23	Lifeguard	8.89	9.11	9.34	9.57	9.81	10.06	10.31	10.57	10.83	11.37
27	Data Entry Clerk	9.53	9.77	10.01	10.26	10.52	10.78	11.05	11.33	11.61	12.19
27	Janitor	9.53	9.77	10.01	10.26	10.52	10.78	11.05	11.33	11.61	12.19
28	Lunch Program Monitor	9.36	9.59	9.83	10.08	10.33	10.59	10.85	11.13	11.40	11.97
28	Senior Lifeguard/Instructor	9.36	9.59	9.83	10.08	10.33	10.59	10.85	11.13	11.40	11.97
28	Video Technical Assistant	9.36	9.59	9.83	10.08	10.33	10.59	10.85	11.13	11.40	11.97
30	Dial-A-Ride Driver	9.66	9.90	10.15	10.40	10.66	10.93	11.20	11.48	11.77	12.36

Effective 11/01/2010
Last Modified on 12/17/2013

File:m\salary\PT\Part Time Salary Matrix

Current Part-Time Salaries, May 8, 2014

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
30	Police Cadet	9.66	9.90	10.15	10.40	10.66	10.93	11.20	11.48	11.77	12.36
30	Police Records Cadet	9.66	9.90	10.15	10.40	10.66	10.93	11.20	11.48	11.77	12.36
30	Police Records Intern	9.66	9.90	10.15	10.40	10.66	10.93	11.20	11.48	11.77	12.36
33	Planning Intern	8.76	8.98	9.20	9.44	9.67	9.91	10.16	10.42	10.68	11.21
34	Accountant	24.50	25.11	25.74	26.38	27.04	27.72	28.41	29.12	29.85	31.34
35	Assistant Pool Manager	10.43	10.69	10.96	11.23	11.51	11.80	12.10	12.40	12.71	13.35
40	Child Care Teacher	11.24	11.52	11.81	12.10	12.41	12.72	13.03	13.36	13.69	14.38
41	Pool Manager	11.75	12.04	12.34	12.65	12.97	13.29	13.63	13.97	14.32	15.03
42	Pool Maintenance Worker	19.55	20.04	20.54	21.05	21.58	22.12	22.67	23.24	23.82	25.01
45	Administrative Intern	10.83	11.10	11.38	11.67	11.95	12.26	12.56	12.87	13.20	13.85
45	Clerk Typist	10.83	11.10	11.38	11.67	11.95	12.26	12.56	12.87	13.20	13.85
45	Drafting Technician	10.83	11.10	11.38	11.67	11.95	12.26	12.56	12.87	13.20	13.85
45	Engineering Aide	10.83	11.10	11.38	11.67	11.95	12.26	12.56	12.87	13.20	13.85
45	Storekeeper	10.83	11.10	11.38	11.67	11.95	12.26	12.56	12.87	13.20	13.85
50	Elections Clerk	13.34	13.67	14.01	14.36	14.72	15.09	15.46	15.85	16.25	17.06
50	Library Clerk	13.34	13.67	14.01	14.36	14.72	15.09	15.46	15.85	16.25	17.06
50	Police Records Clerk	13.34	13.67	14.01	14.36	14.72	15.09	15.46	15.85	16.25	17.06

Effective 11/01/2010
Last Modified on 12/17/2013

File:m\salary\PT\Part Time Salary Matrix

Current Part-Time Salaries, May 8, 2014

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
52	Senior Clerk Typist	16.05	16.45	16.86	17.28	17.71	18.16	18.61	19.08	19.55	20.53
52	Account Clerk	16.05	16.45	16.86	17.28	17.71	18.16	18.61	19.08	19.55	20.53
55	Community Service Officer	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Evidence Officer	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Maintenance Worker	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Minutes Clerk	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
56	Crime Analyst	16.84	17.26	17.69	18.13	18.58	19.05	19.53	20.01	20.51	21.54
56	Dispatch Assistant	16.84	17.26	17.69	18.13	18.58	19.05	19.53	20.01	20.51	21.54
57	Building Trades Technician	20.78	21.30	21.83	22.37	22.93	23.51	24.09	24.70	25.31	26.58
57	Equipment Mechanic	20.78	21.30	21.83	22.37	22.93	23.51	24.09	24.70	25.31	26.58
60	Dispatcher	21.99	22.54	23.11	23.68	24.28	24.88	25.51	26.14	26.80	28.13
65	Jailer	17.13	17.55	17.99	18.44	18.90	19.38	19.86	20.36	20.87	21.91
68	Library Technician	15.35	15.74	16.13	16.53	16.95	17.37	17.80	18.25	18.70	19.64
68	Permit Systems Technician	15.35	15.74	16.13	16.53	16.95	17.37	17.80	18.25	18.70	19.64
70	Animal Control Officer	17.04	17.47	17.90	18.35	18.81	19.28	19.76	20.26	20.76	21.80
70	Revenue Collection Spec.	17.04	17.47	17.90	18.35	18.81	19.28	19.76	20.26	20.76	21.80

Effective 11/01/2010
Last Modified on 12/17/2013

File:m\salary\PT\Part Time Salary Matrix

Current Part-Time Salaries, May 8, 2014

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
75	Planning Technician	15.41	15.80	16.19	16.60	17.01	17.43	17.87	18.32	18.78	19.72
80	Administrative Secretary	16.12	16.52	16.94	17.36	17.79	18.24	18.69	19.16	19.64	20.62
83	Police Records Mgmt Tech	21.38	21.91	22.45	23.01	23.59	24.18	24.78	25.41	26.04	27.34
85	Administrative Aide	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
85	Librarian	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
85	Senior Account Clerk	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
86	Permit Technician I	18.25	18.71	19.18	19.66	20.15	20.65	21.17	21.70	22.24	23.35
86	Program Coordinator	18.25	18.71	19.18	19.66	20.15	20.65	21.17	21.70	22.24	23.35
87	Assistant Planner	26.66	27.33	28.01	28.71	29.43	30.16	30.92	31.69	32.48	34.11
87	Building Inspector	26.66	27.33	28.01	28.71	29.43	30.16	30.92	31.69	32.48	34.11
88	Electrician	23.50	24.09	24.69	25.31	25.94	26.59	27.26	27.94	28.64	30.07
88	Senior Librarian	23.50	24.09	24.69	25.31	25.94	26.59	27.26	27.94	28.64	30.07
89	Code Enforcement Officer	23.05	23.63	24.22	24.82	25.44	26.08	26.73	27.40	28.09	29.49

Effective 11/01/2010
Last Modified on 12/17/2013

File:m\salary\PT\Part Time Salary Matrix

Current Part-Time Salaries, May 8, 2014

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
90	Management Analyst	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
90	Recreation Superintendent	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
90	Transportation Prog Mgr	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
91	Fire Safety Specialist	23.40	23.99	24.58	25.20	25.83	26.48	27.14	27.82	28.51	29.94
92	Human Resources Technician	24.48	25.09	25.72	26.36	27.02	27.70	28.39	29.10	29.83	31.32
93	Civil Engineering Assoc.	33.24	34.07	34.92	35.79	36.69	37.60	38.54	39.51	40.49	42.52
93	Literacy Program Admin.	33.24	34.07	34.92	35.79	36.69	37.60	38.54	39.51	40.49	42.52
95	Attorney/Investigator	75.00									
96	Principal Management Analyst	36.39	37.30	38.23	39.18	40.16	41.17	42.20	43.25	44.33	46.55
97	Interim Fire Chief	85.00									

ATTACHMENT 2
Part-Time Salary Table Effective 7/1/2014

Effective 07/01/2014
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 7-1-14

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
01	Cashier	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Clerical Trainee	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Computer Clerk	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Junior Lifeguard	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Laborer	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Library Page	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Locker Room Attendant	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Lunch Program Worker	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	School Crossing Guard	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
1	Student Worker	9.00	9.23	9.46	9.69	9.93	10.18	10.44	10.70	10.97	11.51
21	Lunch Program Site Supvsr	9.50	9.74	9.98	10.23	10.49	10.75	11.02	11.29	11.57	12.15
21	Recreation Leader	9.50	9.74	9.98	10.23	10.49	10.75	11.02	11.29	11.57	12.15
23	Lifeguard	9.50	9.74	9.98	10.23	10.49	10.75	11.02	11.29	11.57	12.15
27	Data Entry Clerk	10.03	10.28	10.54	10.80	11.07	11.35	11.63	11.92	12.22	12.83
27	Janitor	10.03	10.28	10.54	10.80	11.07	11.35	11.63	11.92	12.22	12.83
28	Lunch Program Monitor	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
28	Senior Lifeguard/Instructor	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
28	Video Technical Assistant	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
30	Dial-A-Ride Driver	10.16	10.41	10.67	10.94	11.21	11.50	11.78	12.08	12.38	13.00

Effective 07/01/2014

Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 7-1-14

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
30	Police Cadet	10.16	10.41	10.67	10.94	11.21	11.50	11.78	12.08	12.38	13.00
30	Police Records Cadet	10.16	10.41	10.67	10.94	11.21	11.50	11.78	12.08	12.38	13.00
30	Police Records Intern	10.16	10.41	10.67	10.94	11.21	11.50	11.78	12.08	12.38	13.00
33	Planning Intern	9.50	9.74	9.98	10.23	10.49	10.75	11.02	11.29	11.57	12.15
34	Accountant	24.50	25.11	25.74	26.38	27.04	27.72	28.41	29.12	29.85	31.34
35	Assistant Pool Manager	10.93	11.20	11.48	11.77	12.06	12.37	12.68	12.99	13.32	13.98
40	Child Care Teacher	11.74	12.03	12.33	12.64	12.96	13.28	13.61	13.96	14.30	15.02
41	Pool Manager	12.25	12.56	12.87	13.19	13.52	13.86	14.21	14.56	14.93	15.67
42	Pool Maintenance Worker	19.55	20.04	20.54	21.05	21.58	22.12	22.67	23.24	23.82	25.01
45	Administrative Intern	11.33	11.61	11.90	12.20	12.51	12.82	13.14	13.47	13.80	14.49
45	Clerk Typist	11.33	11.61	11.90	12.20	12.51	12.82	13.14	13.47	13.80	14.49
45	Drafting Technician	11.33	11.61	11.90	12.20	12.51	12.82	13.14	13.47	13.80	14.49
45	Engineering Aide	11.33	11.61	11.90	12.20	12.51	12.82	13.14	13.47	13.80	14.49
45	Storekeeper	11.33	11.61	11.90	12.20	12.51	12.82	13.14	13.47	13.80	14.49
50	Elections Clerk	13.84	14.19	14.54	14.90	15.28	15.66	16.05	16.45	16.86	17.71
50	Library Clerk	13.84	14.19	14.54	14.90	15.28	15.66	16.05	16.45	16.86	17.71
50	Police Records Clerk	13.84	14.19	14.54	14.90	15.28	15.66	16.05	16.45	16.86	17.71

Effective 07/01/2014
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 7-1-14

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
52	Senior Clerk Typist	16.05	16.45	16.86	17.28	17.71	18.16	18.61	19.08	19.55	20.53
	Account Clerk	16.05	16.45	16.86	17.28	17.71	18.16	18.61	19.08	19.55	20.53
55	Community Service Officer	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Evidence Officer	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Maintenance Worker	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Minutes Clerk	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
56	Crime Analyst	16.84	17.26	17.69	18.13	18.58	19.05	19.53	20.01	20.51	21.54
56	Dispatch Assistant	16.84	17.26	17.69	18.13	18.58	19.05	19.53	20.01	20.51	21.54
57	Building Trades Technician	20.78	21.30	21.83	22.37	22.93	23.51	24.09	24.70	25.31	26.58
57	Equipment Mechanic	20.78	21.30	21.83	22.37	22.93	23.51	24.09	24.70	25.31	26.58
60	Dispatcher	21.99	22.54	23.11	23.68	24.28	24.88	25.51	26.14	26.80	28.13
65	Jailer	17.13	17.55	17.99	18.44	18.90	19.38	19.86	20.36	20.87	21.91
68	Library Technician	15.35	15.74	16.13	16.53	16.95	17.37	17.80	18.25	18.70	19.64
68	Permit Systems Technician	15.35	15.74	16.13	16.53	16.95	17.37	17.80	18.25	18.70	19.64
70	Animal Control Officer	17.04	17.47	17.90	18.35	18.81	19.28	19.76	20.26	20.76	21.80
70	Revenue Collection Spec.	17.04	17.47	17.90	18.35	18.81	19.28	19.76	20.26	20.76	21.80

Effective 07/01/2014
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 7-1-14

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
75	Planning Technician	15.41	15.80	16.19	16.60	17.01	17.43	17.87	18.32	18.78	19.72
80	Administrative Secretary	16.12	16.52	16.94	17.36	17.79	18.24	18.69	19.16	19.64	20.62
83	Police Records Mgmt Tech	21.38	21.91	22.45	23.01	23.59	24.18	24.78	25.41	26.04	27.34
85	Administrative Aide	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
85	Librarian	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
85	Senior Account Clerk	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
86	Permit Technician I	18.25	18.71	19.18	19.66	20.15	20.65	21.17	21.70	22.24	23.35
86	Program Coordinator	18.25	18.71	19.18	19.66	20.15	20.65	21.17	21.70	22.24	23.35
87	Assistant Planner	26.66	27.33	28.01	28.71	29.43	30.16	30.92	31.69	32.48	34.11
87	Building Inspector	26.66	27.33	28.01	28.71	29.43	30.16	30.92	31.69	32.48	34.11
88	Electrician	23.50	24.09	24.69	25.31	25.94	26.59	27.26	27.94	28.64	30.07
88	Senior Librarian	23.50	24.09	24.69	25.31	25.94	26.59	27.26	27.94	28.64	30.07
89	Code Enforcement Officer	23.05	23.63	24.22	24.82	25.44	26.08	26.73	27.40	28.09	29.49

Effective 07/01/2014
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 7-1-14

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
90	Management Analyst	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
90	Recreation Superintendent	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
90	Transportation Prog Mgr	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
91	Fire Safety Specialist	23.40	23.99	24.58	25.20	25.83	26.48	27.14	27.82	28.51	29.94
92	Human Resources Technician	24.48	25.09	25.72	26.36	27.02	27.70	28.39	29.10	29.83	31.32
93	Civil Engineering Assoc.	33.24	34.07	34.92	35.79	36.69	37.60	38.54	39.51	40.49	42.52
93	Literacy Program Admin.	33.24	34.07	34.92	35.79	36.69	37.60	38.54	39.51	40.49	42.52
95	Attorney/Investigator	75.00									
96	Principal Management Analyst	36.39	37.30	38.23	39.18	40.16	41.17	42.20	43.25	44.33	46.55
97	Interim Fire Chief	85.00									

ATTACHMENT 3
Part-Time Salary Table Effective 1/1/2016

Effective 01/01/2016
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 1-1-16

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
01	Cashier	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Clerical Trainee	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Computer Clerk	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Junior Lifeguard	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Laborer	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Library Page	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Locker Room Attendant	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Lunch Program Worker	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	School Crossing Guard	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
1	Student Worker	10.00	10.25	10.51	10.77	11.04	11.31	11.60	11.89	12.18	12.79
21	Lunch Program Site Supvr	10.50	10.76	11.03	11.31	11.59	11.88	12.18	12.48	12.79	13.43
21	Recreation Leader	10.50	10.76	11.03	11.31	11.59	11.88	12.18	12.48	12.79	13.43
23	Lifeguard	10.50	10.76	11.03	11.31	11.59	11.88	12.18	12.48	12.79	13.43
27	Data Entry Clerk	11.03	11.31	11.59	11.88	12.18	12.48	12.79	13.11	13.44	14.11
27	Janitor	11.03	11.31	11.59	11.88	12.18	12.48	12.79	13.11	13.44	14.11
28	Lunch Program Monitor	11.00	11.28	11.56	11.85	12.14	12.45	12.76	13.08	13.40	14.07
28	Senior Lifeguard/Instructor	11.00	11.28	11.56	11.85	12.14	12.45	12.76	13.08	13.40	14.07
28	Video Technical Assistant	11.00	11.28	11.56	11.85	12.14	12.45	12.76	13.08	13.40	14.07
30	Dial-A-Ride Driver	11.16	11.44	11.72	12.02	12.32	12.63	12.94	13.27	13.60	14.28

Effective 01/01/2016
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 1-1-16

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
30	Police Cadet	11.16	11.44	11.72	12.02	12.32	12.63	12.94	13.27	13.60	14.28
30	Police Records Cadet	11.16	11.44	11.72	12.02	12.32	12.63	12.94	13.27	13.60	14.28
30	Police Records Intern	11.16	11.44	11.72	12.02	12.32	12.63	12.94	13.27	13.60	14.28
33	Planning Intern	10.50	10.76	11.03	11.31	11.59	11.88	12.18	12.48	12.79	13.43
34	Accountant	24.50	25.11	25.74	26.38	27.04	27.72	28.41	29.12	29.85	31.34
35	Assistant Pool Manager	11.93	12.23	12.53	12.85	13.17	13.50	13.84	14.18	14.54	15.26
40	Child Care Teacher	12.74	13.06	13.38	13.72	14.06	14.41	14.77	15.14	15.52	16.30
41	Pool Manager	13.25	13.58	13.92	14.27	14.63	14.99	15.37	15.75	16.14	16.95
42	Pool Maintenance Worker	19.55	20.04	20.54	21.05	21.58	22.12	22.67	23.24	23.82	25.01
45	Administrative Intern	12.33	12.64	12.95	13.28	13.61	13.95	14.30	14.66	15.02	15.77
45	Clerk Typist	12.33	12.64	12.95	13.28	13.61	13.95	14.30	14.66	15.02	15.77
45	Drafting Technician	12.33	12.64	12.95	13.28	13.61	13.95	14.30	14.66	15.02	15.77
45	Engineering Aide	12.33	12.64	12.95	13.28	13.61	13.95	14.30	14.66	15.02	15.77
45	Storekeeper	12.33	12.64	12.95	13.28	13.61	13.95	14.30	14.66	15.02	15.77
50	Elections Clerk	14.34	14.70	15.07	15.44	15.83	16.22	16.63	17.05	17.47	18.35
50	Library Clerk	14.34	14.70	15.07	15.44	15.83	16.22	16.63	17.05	17.47	18.35
50	Police Records Clerk	14.34	14.70	15.07	15.44	15.83	16.22	16.63	17.05	17.47	18.35

Effective 01/01/2016
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 1-1-16

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
52	Senior Clerk Typist	16.05	16.45	16.86	17.28	17.71	18.16	18.61	19.08	19.55	20.53
	Account Clerk	16.05	16.45	16.86	17.28	17.71	18.16	18.61	19.08	19.55	20.53
55	Community Service Officer	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Evidence Officer	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Maintenance Worker	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
55	Minutes Clerk	16.37	16.78	17.20	17.63	18.07	18.52	18.98	19.46	19.94	20.94
56	Crime Analyst	16.84	17.26	17.69	18.13	18.58	19.05	19.53	20.01	20.51	21.54
56	Dispatch Assistant	16.84	17.26	17.69	18.13	18.58	19.05	19.53	20.01	20.51	21.54
57	Building Trades Technician	20.78	21.30	21.83	22.37	22.93	23.51	24.09	24.70	25.31	26.58
57	Equipment Mechanic	20.78	21.30	21.83	22.37	22.93	23.51	24.09	24.70	25.31	26.58
60	Dispatcher	21.99	22.54	23.11	23.68	24.28	24.88	25.51	26.14	26.80	28.13
65	Jailer	17.13	17.55	17.99	18.44	18.90	19.38	19.86	20.36	20.87	21.91
68	Library Technician	15.35	15.74	16.13	16.53	16.95	17.37	17.80	18.25	18.70	19.64
68	Permit Systems Technician	15.35	15.74	16.13	16.53	16.95	17.37	17.80	18.25	18.70	19.64
70	Animal Control Officer	17.04	17.47	17.90	18.35	18.81	19.28	19.76	20.26	20.76	21.80
70	Revenue Collection Spec.	17.04	17.47	17.90	18.35	18.81	19.28	19.76	20.26	20.76	21.80

Effective 01/01/2016
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 1-1-16

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
75	Planning Technician	15.41	15.80	16.19	16.60	17.01	17.43	17.87	18.32	18.78	19.72
80	Administrative Secretary	16.12	16.52	16.94	17.36	17.79	18.24	18.69	19.16	19.64	20.62
83	Police Records Mgmt Tech	21.38	21.91	22.45	23.01	23.59	24.18	24.78	25.41	26.04	27.34
85	Administrative Aide	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
85	Librarian	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
85	Senior Account Clerk	19.82	20.32	20.83	21.35	21.88	22.43	22.99	23.56	24.15	25.36
86	Permit Technician I	18.25	18.71	19.18	19.66	20.15	20.65	21.17	21.70	22.24	23.35
86	Program Coordinator	18.25	18.71	19.18	19.66	20.15	20.65	21.17	21.70	22.24	23.35
87	Assistant Planner	26.66	27.33	28.01	28.71	29.43	30.16	30.92	31.69	32.48	34.11
87	Building Inspector	26.66	27.33	28.01	28.71	29.43	30.16	30.92	31.69	32.48	34.11
88	Electrician	23.50	24.09	24.69	25.31	25.94	26.59	27.26	27.94	28.64	30.07
88	Senior Librarian	23.50	24.09	24.69	25.31	25.94	26.59	27.26	27.94	28.64	30.07
89	Code Enforcement Officer	23.05	23.63	24.22	24.82	25.44	26.08	26.73	27.40	28.09	29.49

Effective 01/01/2016
Last Modified on 04/23/2014

File:m\salary\PT\Part Time Salary Matrix

Part-Time Salaries Effective 1-1-16

Range	Job Classifications	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10
90	Management Analyst	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
90	Recreation Superintendent	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
90	Transportation Prog Mgr	28.98	29.71	30.45	31.21	31.99	32.79	33.61	34.45	35.31	37.08
91	Fire Safety Specialist	23.40	23.99	24.58	25.20	25.83	26.48	27.14	27.82	28.51	29.94
92	Human Resources Technician	24.48	25.09	25.72	26.36	27.02	27.70	28.39	29.10	29.83	31.32
93	Civil Engineering Assoc.	33.24	34.07	34.92	35.79	36.69	37.60	38.54	39.51	40.49	42.52
93	Literacy Program Admin.	33.24	34.07	34.92	35.79	36.69	37.60	38.54	39.51	40.49	42.52
95	Attorney/Investigator	75.00									
96	Principal Management Analyst	36.39	37.30	38.23	39.18	40.16	41.17	42.20	43.25	44.33	46.55
97	Interim Fire Chief	85.00									

ATTACHMENT 4
Official Notice – Minimum Wage Increase

Please Post Next to Your IWC Industry or Occupation Order

OFFICIAL NOTICE



California Minimum Wage

MW-2014

Minimum Wage - Every employer shall pay to each employee wages not less than the following:

\$8.00 \$9.00 \$10.00

per hour beginning January 1, 2008

per hour beginning July 1, 2014

per hour beginning January 1, 2016

To employers and representatives of persons working in industries and occupations in the State of California:

SUMMARY OF ACTIONS

TAKE NOTICE that on September 25, 2013, the California Legislature enacted legislation signed by the Governor of California, raising the minimum wage for all industries (AB10, Stats of 2013, amending section 1182.12 of the California Labor Code.) Pursuant to its authority under Labor Code section 1182.13, the Department of Industrial Relations amends and republishes Sections 2, 3, and 5 of the General Minimum Wage Order, MW-2007. Section 1, Applicability, and Section 4, Separability, have not been changed. Consistent with this enactment, amendments are made to the minimum wage, and the meals and lodging credits sections of all of the IWC's industry and occupation orders.

This summary must be made available to employees in accordance with the IWC's wage orders. Copies of the full text of the amended wage orders may be obtained by ordering on-line at www.dir.ca.gov/WP.asp, or by contacting your local Division of Labor Standards Enforcement office.

1. APPLICABILITY

The provisions of this Order shall not apply to outside salespersons and individuals who are the parent, spouse, or children of the employer previously contained in this Order and the IWC's industry and occupation orders. Exceptions and modifications provided by statute or in Section 1, Applicability, and in other sections of the IWC's industry and occupation orders may be used where any such provisions are enforceable and applicable to the employer.

2. MINIMUM WAGES

Every employer shall pay to each employee wages not less than eight dollars (\$8.00) per hour for all hours worked, effective January 1, 2008, not less than nine dollars (\$9.00) per hour for all hours worked, effective July 1, 2014, and not less than ten dollars (\$10.00) per hour for all hours worked, effective January 1, 2016.

3. MEALS AND LODGING

Meals or lodging may not be credited against the minimum wage without a voluntary written agreement between the employer and the employee. When credit for meals or lodging is used to meet part of the employer's minimum wage obligation, the amounts so credited may not be more than the following:

	Effective January 1, 2008	Effective July 1, 2014	Effective January 1, 2016
LODGING			
Room occupied alone.....	\$37.63 per week	\$42.33 per week	\$47.03 per week
Room shared.....	\$31.06 per week	\$34.94 per week	\$38.82 per week
Apartment – two thirds (2/3) of the ordinary rental value, and in no event more than:.....	\$451.89 per month	\$508.38 per month	\$564.81 per month
Where a couple are both employed by the employer, two thirds (2/3) of the ordinary rental value, and in no event more than:.....	\$688.46 per month	\$752.02 per month	\$835.49 per month
MEALS			
Breakfast.....	\$2.90	\$3.26	\$3.62
Lunch.....	\$3.97	\$4.47	\$4.97
Dinner.....	\$5.34	\$6.01	\$6.68

4. SEPARABILITY

If the application of any provision of this Order, or any section, subsection, subdivision, sentence, clause, phrase, word or portion of this Order should be held invalid, unconstitutional, unauthorized, or prohibited by statute, the remaining provisions thereof shall not be affected thereby, but shall continue to be given full force and effect as if the part so held invalid or unconstitutional had not been included herein.

5. AMENDED PROVISIONS

This Order amends the minimum wage and meals and lodging credits in MW-2007, as well as in the IWC's industry and occupation orders (See Orders 1-15, Secs. 4 and 10; and Order 16, Secs. 4 and 9.) This Order makes no other changes to the IWC's industry and occupation orders.

These Amendments to the Wage Orders shall be in effect as of July 1, 2014.

Questions about enforcement should be directed to the Division of Labor Standards Enforcement. Consult the white pages of your telephone directory under CALIFORNIA, State of, Industrial Relations for the address and telephone number of the office nearest you. The Division has offices in the following cities: Bakersfield, El Centro, Fresno, Long Beach, Los Angeles, Oakland, Redding, Sacramento, Salinas, San Bernardino, San Diego, San Francisco, San Jose, Santa Ana, Santa Barbara, Santa Rosa, Stockton, and Van Nuys.



City Council Staff Report

DATE: MAY 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-F.**

TO: THE HONORABLE MAYOR AND CITY COUNCIL
FROM: JAMES BIRRELL, INTERIM FIRE CHIEF
SUBJECT: AWARD OF BID – AMBULANCE RE-MOUNT

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute an agreement, in a form approved by the City Attorney, with Emergency Vehicle Group, Inc. (EVG) for an amount of \$86,607.73. Funds have been budgeted and are to be expended from Fiscal Year 2013-2014; \$80,000 from Account Number 0060-801-4211-54130 and \$6,607.73 transferred from Account Number 0060-801-3210-38400; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Fire Department's Rescue Ambulance RA 61, inventoried in the City Shops as Unit #991, is a 2006 Ford E-350 Rescue Ambulance that has become unreliable and requiring numerous repairs to the power plant/drive-train. Staff solicited bids to refurbish the ambulance with a new 2014 Ford E-350 Gasoline Cutaway Chassis and is seeking Council consideration to award the bid to Emergency Vehicle Group, Inc. in the amount of \$86,607.73.

BACKGROUND:

The Fire Department responds to more than 4,000 emergency 911 calls each year, with an average of 70% or more related to emergency medical service. The Fire Department provides these services through two rescue ambulances operating daily, one from Station 61 and the other from Station 62. Since the last fiscal year, RA 61 has been incurring numerous repairs that have impacted service delivery. It has failed three times while transporting patients to the hospital, with the most recent breakdown pertaining to a high pressure fuel line.

RA 61 is a 2006 Ford E-350 rescue ambulance that has 65,218 miles on the odometer. The multiple failures have included the differential, electrical problems, and major internal engine issues. Since August 2011, repairs have cost \$16,766. Each time a repair has been made, the ambulance has been taken out of service for up to seven weeks.

To defer costs of a complete ambulance purchase, staff solicited bids (Attachment No. 1) to re-power and refurbish the ambulance. Specified work entails removing the existing patient care compartment from RA 61 and placing it on a new chassis that contains a new power and drive train. A new ambulance would cost approximately \$225,000 - \$250,000 versus the proposed re-mount work.

A Notice Inviting Bids was issued April 4, 2014 with a deadline for proposals on May 8, 2014 by 2:00 p.m. Three responses were received and are as follows:

- | | | |
|--------------------------------------|-------------|--------------------|
| 1. Emergency Vehicle Group, Inc. | \$86,607.73 | (Attachment No. 2) |
| 2. Leader Emergency Vehicles | \$99,188.08 | (Attachment No. 3) |
| 3. Braun, NW – No proposal submitted | | (Attachment No. 4) |

Staff is recommending the award to the lowest bidder, Emergency Vehicle Group, Inc. and seeks authorization from Council for the City Manager to execute an agreement to commence work (Attachment 5). The proposal exceeds the budgeted amount of \$80,000; however, funds are available from the Fire Department's Apparatus Repairs & Maintenance Account.

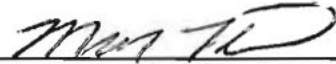
FISCAL IMPACT:

The cost of refurbishment will be \$86,607.73 to be expended from Fiscal Year 2013-2014, \$80,000 from Account Number 0060-801-4211-54130 including \$6,607.73 from Account No. 0060-801-3210-38400.

Respectfully submitted by:


James Birrell
Interim Fire Chief

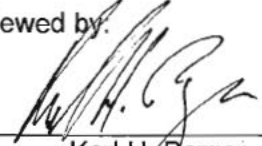
Prepared by:

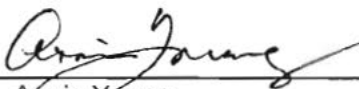

Mark Khail
Battalion Chief

Approved by:


Paul L. Talbot
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney


Annie Young
Controller

ATTACHMENTS:

1. Notice Inviting Bids
2. Proposal from Emergency Vehicle, Inc.
3. Proposal from Leader Emergency Vehicles
4. Letter from Braun NW Inc.
5. Draft Services Agreement

ATTACHMENT 1
Notice Inviting Bids
Ambulance Re-mount

CITY OF MONTEREY PARK

NOTICE INVITING BIDS

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE
TO A NEW 2014 FORD E-350 GASOLINE CUTAWAY CHASSIS

BID NO. 809

DATE: APRIL 4, 2014

This bid replaces the previous bid #808 due to a change in the specifications.

The City of Monterey Park is seeking bids to remount an older Ford E-350 Type III module ambulance to a new 2014 Ford E-350 Gasoline Cutaway Chassis. If your firm is interested, please submit a proposal according to the attached specifications. Bids must be submitted no later than 2:00 p.m. on May 8, 2014 to the following address:

City of Monterey Park
Attn: Tim Shay
Support Services Manager
320 W. Newmark Avenue
Monterey Park, CA 91754

If you have any questions or comments regarding this bid prior to the bid opening date, please contact Battalion Chief Mark Khail at (626) 307-1270 or me at (626) 307-1340.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Shay', with a stylized flourish at the end.

Tim Shay
Support Services Manager

Attachments

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

1. Each bidder shall meet all of the specifications. Non-substantial deviations may be considered provided that the bidder submits a full description and explanation of and justifications for the proposed deviations. Final determination of any proposed deviation will be made by the City of Monterey Park. The City of Monterey Park, California, reserves the right to purchase the equipment, which in our opinion represents the best value to the City for the duty to be performed.
2. Each bid must be submitted on the form provided in the bid package. Bid documents shall be enclosed in an envelope, which shall be sealed and addressed to the Support Services Manager, 320 West Newmark Avenue, Monterey Park, California 91754, (only one bid per envelope is permitted). Additionally, the completed bid sheets should be clearly labeled with the bid title, and name of bidder.
3. TIME OF DELIVERY is a part of the consideration and must be stated in definite terms and must be adhered to.
4. TERMS of less than 30 days for cash discount will be considered as net.
5. ALL QUOTATIONS must be signed with the firm's name by a responsible officer or employee. Obligations assumed by such signature must be filled.
6. The City of Monterey Park reserves the right to reject any or all quotations, waive any informality in bids, and to accept or reject any items thereon.
7. Cost of inspection on deliveries or offers for delivery, which do not meet the specifications, will be for the account of the vendor.
8. The vendor shall hold the City of Monterey Park, its officers, agents, servants, and employees, harmless from liability of any nature or kind on account of use of copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under the quotation.
9. Quotations are subject to acceptance at any time within 90 days after opening of same unless otherwise stipulated.
10. Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
11. If you do not quote, return the Bid Submission Form and state reason. Otherwise, your name will be removed from the mailing list.

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

12. Extension of Contract to Other Public Agencies

The prices, terms and conditions of this bid shall be extended to other public agencies for the below stated period of time after bid award by the City of Monterey Park. All requirements of the specifications, purchase orders, invoices, and payments with other agencies shall be handled directly by the additional agency(ies) and the Contractor. The City of Monterey Park shall be notified immediately of any agency(ies) added to the contract.

Yes _____ No _____ Period of time _____

13. Recycling

The City of Monterey Park encourages all vendors to use recycled materials whenever possible.

14. Delivery of the equipment shall be made to:

City of Monterey Park, Fire Department Station 61
350 West Newmark Avenue
Monterey Park, Ca 91754

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD E-350 GASOLINE CUTAWAY CHASSIS

General Requirements:

The project to be completed shall be to remount an older Ford E-350 Type III module ambulance to a new 2014 Ford E-350 Gasoline Cutaway Chassis. Completion and delivery is to be 90 days after receipt of the 2014 Ford E-350 chassis and signed offer. There will be a \$50.00 per business day penalty for remounts running longer than the allowed 90 day build time.

Successful vendor must have a manufacturer owned or certified and approved service facility within a 50 mile radius of the City of Monterey Park and also offer direct reimbursement for authorized warranty work performed by the City of Monterey Park. **NO EXCEPTIONS**

The vendor/bidder will be required to provide evidence of product liability insurance and must be in an amount of not less than \$2,000,000.00. A copy of the bidders' liability insurance must be provided with the bid proposal. Failure to comply with this requirement will be cause for rejection of your bid. **NO EXCEPTIONS**

The vendor must possess a California Department of Motor Vehicles Dealers license. A copy of the valid Dealer License must be supplied with your bid proposal. **NO EXCEPTIONS**

The salesperson for the vendor/bidder must possess a valid California Department of Motor Vehicles Vehicle Salesperson License. A copy of the valid Salespersons License must be supplied with your bid proposal. **NO EXCEPTIONS**

There shall be a pre-construction conference held at the dealer/manufacture's facility no later than 21 days following the date the purchase order is issued. A completed work order shall be made available at this meeting for final approval and signatures.

All bidders responding to this bid must indicate if you are complying with the specifications by answering each specification. In order to help the department understand each bid response clearly, each bidder must mark in **BLACK** the areas of compliance. If there are areas of noncompliance and exceptions to the specification, each bidder must mark in **RED** the area that the bid does not comply with the specification exactly as written. If these directions are not followed, your bid will be rejected for the lack of required information.

1. A 2014 Ford E-350 Cutaway Chassis shall be provided: This chassis shall have Ford's 47-A Ambulance Preparation Package. New chassis shall be completely prepped for module mounting.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

2. There will be an extended warranty provided for the Ford E-350 Chassis. It shall be 60 months, up to 120,000 miles and shall be option 0 up to 18,000 miles per year.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

3. The chassis shall be equipped with a dual alternator. The alternator will be a 190 amp Delco alternator with bracket.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

4. Remove the module body from the old chassis and remount to the new chassis after a complete body inspection: Any weld cracks on the module body or doors will be completely repaired. This shall include new cab to body seal and new body mount nuts as well as bolts.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

5. Alcoa Wheels. Remove tires from the steel wheels on the new chassis. Install the new tires on Monterey Park Fire Department's Alcoa wheels. Reinstall back onto new chassis.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

6. Remove and reinstall the air horn system: The air horn system shall be inspected for proper operation and the air horn trumpet shall be polished prior to being re-installed. If during the inspection and additional repairs are needed, Monterey Park Fire Department shall be notified with the cost of the repair for authorization.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

7. Complete repaint of module: The module body shall be completely sanded down. All minor dents and scratches shall be repaired. The body shall have a primer coat install prior to the Red color coat being applied. The vehicle paint scheme shall be per the current Monterey Park Fire Department specifications. Color code will be determined at pre construction.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

8. Reinstall all existing components onto the new chassis and module after paint is applied. This consists of but is not limited to lighting and hardware.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

9. Graphics package: The vehicle shall include the graphics and stripe package per the current Monterey Park Fire Department fleet specifications.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

10. New module flooring and floor molding: The old flooring material shall be removed and the subfloor shall be sanded and prepared for the new flooring material.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

11. The floor trim pieces and the rear and side threshold pieces shall be replaced. The new floor shall be Loncoin II Fleck Moonstone or specific material requested during the preconstruction meeting.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

12. New attendant seat: The seat shall be removed and replace with a new seat and sliding seat base. The seat shall be Gunmetal Gray.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

13. New upholstery in patient compartment: This shall include the squad bench seat cushion and backrest. All the upholstered trim close out panels around the entire patient compartment shall be re-upholstered. The color shall be Gunmetal Gray.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

14. New Plexiglass in sliding cabinets: The sliding cabinets and the sliding bulkhead window shall have the Plexiglas replaced. The color shall be Smoke.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

15. A new battery charger shall be installed. Remove the current inverter and replace it with a 45 amp Iota DLS-45 battery charger.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

16. Remove and replace all AC vents and duct covers.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

17. Strip all components from module, refurbish or replace if component isn't properly working and reinstall to new chassis and module. This will consist of but not limited to door latches, door handles and electric lock system. This shall also include all door gaskets and door handle gaskets. New gas struts shall be installed. All doors shall be checked for proper alignment and operation.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

18. One (1) new Kussmaul auto eject shoreline cover: The shoreline inlet cover shall be replaced. The shoreline inlet shall be removed and reinstalled on the module. The system shall be checked for proper operation.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

19. New running boards, skirt rails and all diamond plate trim piece including the rear riser and step bumper shall be replaced.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

20. All exterior lighting will be removed for paint and reinstalled on the chassis and module body. If any lights fail, Monterey Park Fire Department shall be notified with the cost of the repair for authorization. All lights shall be tested for proper operation.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

21. Remove and reinstall Whelen Electronic Siren System: The Whelen siren system shall be reinstalled in the cab console. The siren system shall be inspected and tested for proper operation.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

22. New bumper mounted siren speakers: Install (2) new Whelen SA-315 siren speaker behind the Ford OEM front grille per Ford QVM requirements.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

24. Remove and reinstall in-house suction system: The in-house suction system shall be reinstalled in the vehicle with new hoses. The system shall be inspected and tested for proper operation.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

25. Remove and reinstall Communication Equipment: Remove and re-install all of Monterey Park Fire Department's communication equipment. This will consist of a Sigtronics system, MDC Touchscreen, (2) two mobile radios, map light, portable chargers, radio speakers and headset hooks. Locations will be determined at the preconstruction meeting.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

26. Remove and replace console. An aluminum console shall be installed. It will be similar in shape and design to the current console. Layout will be finalized at the preconstruction meeting.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

27. The entire ambulance including exterior compartments shall be completely detailed to an "As New" condition. This shall include but not limited to the diamond plate exterior components.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

28. A color rear view mirror/back up camera system shall be installed. The camera shall be equipped with a photo sensor, 16 LED's and microphone.

Does your bid comply with specification exactly as written? ☐ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

If during the inspection and if additional repairs are needed, the Monterey Park Fire Department shall be notified with the cost of the repair for authorization prior to the commencement of any additional work. Price quoted does not include repair of any significant body work or damage.

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

Exceptions to specifications, if any:

Terms: Delivery Date _____ Payment _____

WARRANTY: Please state the terms of the warranty for the proposed items/work and include any additional information pertaining to any additional warranties available.

RETURN BID TO:

City of Monterey Park
Attn: Tim Shay, Support Services Manager
320 West Newmark Avenue
Monterey Park, CA 91754

Be sure to write on the lower
left side of envelope:
Bid No.809
Closing Date 5/8/14 2:00 PM

Authorized

Official (Print) _____ Signature _____

Title _____ Telephone _____ Date _____

Firm Name _____

Address _____

City/State _____ Zip _____

Fax _____ E-mail address _____

BID MUST BE RECEIVED NO LATER THAN 2:00 P.M., MAY 8th, 2014

ATTACHMENT 2
Proposal – Emergency Vehicle Group, Inc.



CITY CLERK OFFICE

2014 MAY -8 P 2:09

CITY OF MONTEREY PARK

EMERGENCY VEHICLE GROUP, INC.

Ambulance Remount

Prepared For

***Monterey Park Fire
Department***

***EVG Remount with a
2015 Ford E-450 Chassis***

Bid Number: 809

Due Date: May 8, 2014 at 2:00 P.M.

Submitted By:
Garett Adelman
Emergency Vehicle Group, Inc.
2883 East Coronado Street
Anaheim, California 92806
714-238-0110 / 714-238-0120 Fax
gadelman@evginc.net
www.evginc.net

May 7, 2014

City of Monterey Park
Support Services Manager
320 W. Newmark Avenue
Monterey Park, CA 91754

Ambulance Remount Bid No. 808

Attention: Tim Shay

On behalf of *Emergency Vehicle Group, Inc.*, I would like to thank you for the opportunity to provide you with the following offer for the Ambulance Remount.

Emergency Vehicle Group, Inc. is proud to be in the business of serving those who bravely serve our communities and help ensure the safety of our families and friends. Our pledge is to offer you the same quality of service and expertise that is demanded from you. Over the years we have introduced fire departments, municipalities and private companies to the absolute best in service, sales and support for emergency vehicle products.

We proudly serve California and Nevada from our Headquarters in Anaheim, CA and offer you premium custom products along with the best value available in the industry. *EVG* accomplishes this by representing Spartan ERV Apparatus, Lifeline Ambulances, Wheeled Coach Ambulances, McCoy Miller Ambulances, Road Rescue Ambulances and *Spartan* Fire Chassis as well as SVI Trucks and our own EVG built Command Vehicles.

EVG employs EVT and ASE Certified Mechanics with many years experience in fire apparatus to provide the peace of mind that the fire apparatus being purchased will be handled with expertise and promptness. *EVG* recognizes that this fire apparatus is a life saving device and handle all work as such to allow the apparatus to effectively do the job it was designed to do. Our service facility is located in Anaheim, CA.

EVG offers over 125 years of combined emergency vehicle experience and has dedicated sales and service experts throughout the region with a true passion for providing the best products along with unequalled pre and post-sale service and support. Together, as a team and partner with you, we provide custom, premium fire apparatus and ambulances that are designed specifically for you and your specific needs.

Our Commitment to you...

We will provide you with the absolute best in sales, service and support both before and after the sale. Our mission is to develop long-term relationships and provide our customers with "honest, intelligent effort" in everything we do for you. We are truly "striving for excellence and have dedication and passion" for what we do.

The Service You Expect from People You Can Trust.

EVG is pleased to offer the City of Monterey Park the following:

- Personal service and access to our entire sales and service team at *Emergency Vehicle Group, Inc.*, located in Anaheim, CA.
- Certified Radio Technicians
- Licensed and Bonded California Auto Dealership. Dealer Number 64202
- EVT and ASE Certified Fire Apparatus Mechanics
- Parts and service provided by our office in Anaheim, CA

The list above reflects just a few of the many benefits that *Emergency Vehicle Group, Inc.* has to offer.

Please feel free to contact Mark Verbeck at 714-238-0110 or myself at anytime should you have any questions or need anything additional.

All of us at *Emergency Vehicle Group, Inc.* believe in long-term relationships and we look forward to the opportunity of working with you and the City of Monterey Park. I would again like to thank you for the opportunity to provide you with his offer. Each of us at *EVG* offer you our sincere pledge of "Honest, Intelligent Effort" in everything we do for you now, and in the future.

Sincerely,



Garett Adelman
Regional Account Manager
949-395-6961 cell
714-238-0110 office
gadelman@evginc.net

CITY OF MONTEREY PARK

NOTICE INVITING BIDS

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE
TO A NEW 2014 FORD E-350 GASOLINE CUTAWAY CHASSIS

BID NO. 809

DATE: APRIL 4, 2014

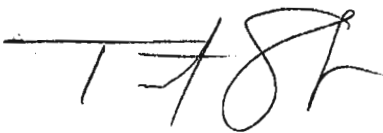
This bid replaces the previous bid #808 due to a change in the specifications.

The City of Monterey Park is seeking bids to remount an older Ford E-350 Type III module ambulance to a new 2014 Ford E-350 Gasoline Cutaway Chassis. If your firm is interested, please submit a proposal according to the attached specifications. Bids must be submitted no later than 2:00 p.m. on May 8, 2014 to the following address:

City of Monterey Park
Attn: Tim Shay
Support Services Manager
320 W. Newmark Avenue
Monterey Park, CA 91754

If you have any questions or comments regarding this bid prior to the bid opening date, please contact Battalion Chief Mark Khail at (626) 307-1270 or me at (626) 307-1340.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Shay', with a horizontal line extending to the left.

Tim Shay
Support Services Manager

Attachments

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

1. Each bidder shall meet all of the specifications. Non-substantial deviations may be considered provided that the bidder submits a full description and explanation of and justifications for the proposed deviations. Final determination of any proposed deviation will be made by the City of Monterey Park. The City of Monterey Park, California, reserves the right to purchase the equipment, which in our opinion represents the best value to the City for the duty to be performed.
2. Each bid must be submitted on the form provided in the bid package. Bid documents shall be enclosed in an envelope, which shall be sealed and addressed to the Support Services Manager, 320 West Newmark Avenue, Monterey Park, California 91754, (only one bid per envelope is permitted). Additionally, the completed bid sheets should be clearly labeled with the bid title, and name of bidder.
3. TIME OF DELIVERY is a part of the consideration and must be stated in definite terms and must be adhered to.
4. TERMS of less than 30 days for cash discount will be considered as net.
5. ALL QUOTATIONS must be signed with the firm's name by a responsible officer or employee. Obligations assumed by such signature must be filled.
6. The City of Monterey Park reserves the right to reject any or all quotations, waive any informality in bids, and to accept or reject any items thereon.
7. Cost of inspection on deliveries or offers for delivery, which do not meet the specifications, will be for the account of the vendor.
8. The vendor shall hold the City of Monterey Park, its officers, agents, servants, and employees, harmless from liability of any nature or kind on account of use of copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under the quotation.
9. Quotations are subject to acceptance at any time within 90 days after opening of same unless otherwise stipulated.
10. Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
11. If you do not quote, return the Bid Submission Form and state reason. Otherwise, your name will be removed from the mailing list.

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

12. Extension of Contract to Other Public Agencies

The prices, terms and conditions of this bid shall be extended to other public agencies for the below stated period of time after bid award by the City of Monterey Park. All requirements of the specifications, purchase orders, invoices, and payments with other agencies shall be handled directly by the additional agency(ies) and the Contractor. The City of Monterey Park shall be notified immediately of any agency(ies) added to the contract.

Yes ✓ No _____ Period of time *One year based off of the
Producer Price Index.*

13. Recycling

The City of Monterey Park encourages all vendors to use recycled materials whenever possible.

14. Delivery of the equipment shall be made to:

City of Monterey Park, Fire Department Station 61
350 West Newmark Avenue
Monterey Park, Ca 91754

**REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS**

General Requirements:

The project to be completed shall be to remount an older Ford E-350 Type III module ambulance to a new 2014 Ford E-350 Gasoline Cutaway Chassis. Completion and delivery is to be 90 days after receipt of the 2014 Ford E-350 chassis and signed offer. There will be a \$50.00 per business day penalty for remounts running longer than the allowed 90 day build time.

Successful vendor must have a manufacturer owned or certified and approved service facility within a 50 mile radius of the City of Monterey Park and also offer direct reimbursement for authorized warranty work performed by the City of Monterey Park. **NO EXCEPTIONS**

The vendor/bidder will be required to provide evidence of product liability insurance and must be in an amount of not less than \$2,000,000.00. A copy of the bidders' liability insurance must be provided with the bid proposal. Failure to comply with this requirement will be cause for rejection of your bid. **NO EXCEPTIONS**

The vendor must possess a California Department of Motor Vehicles Dealers license. A copy of the valid Dealer License must be supplied with your bid proposal. **NO EXCEPTIONS**

The salesperson for the vendor/bidder must possess a valid California Department of Motor Vehicles Vehicle Salesperson License. A copy of the valid Salespersons License must be supplied with your bid proposal. **NO EXCEPTIONS**

There shall be a pre-construction conference held at the dealer/manufacture's facility no later than 21 days following the date the purchase order is issued. A completed work order shall be made available at this meeting for final approval and signatures.

All bidders responding to this bid must indicate if you are complying with the specifications by answering each specification. In order to help the department understand each bid response clearly, each bidder must mark in **BLACK** the areas of compliance. If there are areas of noncompliance and exceptions to the specification, each bidder must mark in **RED** the area that the bid does not comply with the specification exactly as written. If these directions are not followed, your bid will be rejected for the lack of required information.

1. A 2014 Ford E-350 Cutaway Chassis shall be provided: This chassis shall have Ford's 47-A Ambulance Preparation Package. New chassis shall be completely prepped for module mounting.

Does your bid comply with specification exactly as written?

☐ Yes ☒ No

If your bid does not comply with the specifications exactly as written, please explain:

The chassis shall be a 2015 Ford E-450

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

2. There will be an extended warranty provided for the Ford E-350 Chassis. It shall be 60 months, up to 120,000 miles and shall be option 0 up to 18,000 miles per year.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

3. The chassis shall be equipped with a dual alternator. The alternator will be a 190 amp Delco alternator with bracket.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

4. Remove the module body from the old chassis and remount to the new chassis after a complete body inspection: Any weld cracks on the module body or doors will be completely repaired. This shall include new cab to body seal and new body mount nuts as well as bolts.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

5. Alcoa Wheels. Remove tires from the steel wheels on the new chassis. Install the new tires on Monterey Park Fire Department's Alcoa wheels. Reinstall back onto new chassis.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

6. Remove and reinstall the air horn system: The air horn system shall be inspected for proper operation and the air horn trumpet shall be polished prior to being re-installed. If during the inspection and additional repairs are needed, Monterey Park Fire Department shall be notified with the cost of the repair for authorization.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

7. Complete repaint of module: The module body shall be completely sanded down. All minor dents and scratches shall be repaired. The body shall have a primer coat install prior to the Red color coat being applied. The vehicle paint scheme shall be per the current Monterey Park Fire Department specifications. Color code will be determined at pre construction.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

8. Reinstall all existing components onto the new chassis and module after paint is applied. This consists of but is not limited to lighting and hardware.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

9. Graphics package: The vehicle shall include the graphics and stripe package per the current Monterey Park Fire Department fleet specifications.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

10. New module flooring and floor molding: The old flooring material shall be removed and the subfloor shall be sanded and prepared for the new flooring material.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

11. The floor trim pieces and the rear and side threshold pieces shall be replaced. The new floor shall be Loncoin II Fleck Moonstone or specific material requested during the preconstruction meeting.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

12. New attendant seat: The seat shall be removed and replace with a new seat and sliding seat base. The seat shall be Gunmetal Gray.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

13. New upholstery in patient compartment: This shall include the squad bench seat cushion and backrest. All the upholstered trim close out panels around the entire patient compartment shall be re-upholstered. The color shall be Gunmetal Gray.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

14. New Plexiglass in sliding cabinets: The sliding cabinets and the sliding bulkhead window shall have the Plexiglas replaced. The color shall be Smoke.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

15. A new battery charger shall be installed. Remove the current inverter and replace it with a 45 amp Iota DLS-45 battery charger.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

16. Remove and replace all AC vents and duct covers.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

17. Strip all components from module, refurbish or replace if component isn't properly working and reinstall to new chassis and module. This will consist of but not limited to door latches, door handles and electric lock system. This shall also include all door gaskets and door handle gaskets. New gas struts shall be installed. All doors shall be checked for proper alignment and operation.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

18. One (1) new Kussmaul auto eject shoreline cover: The shoreline inlet cover shall be replaced. The shoreline inlet shall be removed and reinstalled on the module. The system shall be checked for proper operation.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

19. New running boards, skirt rails and all diamond plate trim piece including the rear riser and step bumper shall be replaced.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

20. All exterior lighting will be removed for paint and reinstalled on the chassis and module body. If any lights fail, Monterey Park Fire Department shall be notified with the cost of the repair for authorization. All lights shall be tested for proper operation.

Does your bid comply with specification exactly as written?

☐ Yes ☒ No

If your bid does not comply with the specifications exactly as written, please explain:

Forward facing warning lights won't fit on new chassis and need to be replaced which is included in quote.

21. Remove and reinstall Whelen Electronic Siren System: The Whelen siren system shall be reinstalled in the cab console. The siren system shall be inspected and tested for proper operation.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

22. New bumper mounted siren speakers: Install (2) new Whelen SA-315 siren speaker behind the Ford OEM front grille per Ford QVM requirements.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

24. Remove and reinstall in-house suction system: The in-house suction system shall be reinstalled in the vehicle with new hoses. The system shall be inspected and tested for proper operation.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

25. Remove and reinstall Communication Equipment: Remove and re-install all of Monterey Park Fire Department's communication equipment. This will consist of a Sigtronics system, MDC Touchscreen, (2) two mobile radios, map light, portable chargers, radio speakers and headset hooks. Locations will be determined at the preconstruction meeting.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

26. Remove and replace console. An aluminum console shall be installed. It will be similar in shape and design to the current console. Layout will be finalized at the preconstruction meeting.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

27. The entire ambulance including exterior compartments shall be completely detailed to an "As New" condition. This shall include but not limited to the diamond plate exterior components.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

28. A color rear view mirror/back up camera system shall be installed. The camera shall be equipped with a photo sensor, 16 LED's and microphone.

Does your bid comply with specification exactly as written?

☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

If during the inspection and if additional repairs are needed, the Monterey Park Fire Department shall be notified with the cost of the repair for authorization prior to the commencement of any additional work. Price quoted does not include repair of any significant body work or damage.

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

Exceptions to specifications, if any:

None

Terms: Delivery Date 90 days after receipt of chassis Payment Net 30 after acceptance. See next page for offer.

WARRANTY: Please state the terms of the warranty for the proposed items/work and include any additional information pertaining to any additional warranties available.

All proposed items/work in this specification will be covered for one year with unlimited mileage.

RETURN BID TO:

City of Monterey Park
Attn: Tim Shay, Support Services Manager
320 West Newmark Avenue
Monterey Park, CA 91754

Be sure to write on the lower
left side of envelope:
Bid No.809
Closing Date 5/8/14 2:00 PM

Authorized

Official (Print)

Garett Adelman

Signature

Garett Adelman

Title

Regional Account Manager

Telephone

714-238-0110

Date

5-7-14

Firm Name

Emergency Vehicle Group

Address

2883 E. Coronado St.

City/State

Anaheim, CA

Zip

92806

Fax

714-238-0120

E-mail address

gadelman@evginc.net

BID MUST BE RECEIVED NO LATER THAN 2:00 P.M., MAY 8th, 2014



**Offer and Purchase Agreement
For
Monterey Park Fire Department**

Remount (1) One 2015 Ford E-450 Chassis to an Existing Type III Module Ambulance

May 7, 2014

The following is a formal proposal for Monterey Park Fire Department to remount (1) One 2015 Ford E-450 chassis to an existing Type III Module Ambulance from Emergency Vehicle Group, Inc.

Description	Qty	Price Each	Extended Price
Remount - 2015 Ford E-450 Chassis on a Type III Module Ambulance Per the Attached Work Order	1	\$79,372.00	\$79,372.00
Sub-Total (Before Tax and License)	1		\$79,372.00
Tax (8.00% or Prevailing Rate)	1		\$7,143.48
Document Fee	1		\$80.00
Tire Fees	1		\$12.25
Total Purchase Price	1		\$86,607.73

This constitutes a contract for the purchase and sale of a remounted ambulance and ambulance equipment between Emergency Vehicle Group, Inc. (Seller) and Monterey Park Fire Department (Buyer) in the total amount of \$86,607.73 for (1) One 2015 Ford E-450 chassis remounted on a Type III Module Ambulance.

Payment Terms: 100% payment for the above amount is due at time of delivery of the vehicles. Failure to pay for the vehicles in full may result in interest occurring at the current prime rate plus 3% as published in the Wall Street Journal. Proof of insurance and approved financing or payment will be required to execute this contract.

Delivery Time: Delivery time shall be between 60 to 90 days from receipt of The 2015 Ford E-450 chassis. The remount shall be delivered to Monterey Park Fire Department.

Signature below represents acceptance of above contract and terms:

Monterey Park Fire Department

Signature/Date: _____

Emergency Vehicle Group, Inc.

Signature/Date: Garrett Adelman 5-7-14
Garrett Adelman, Regional Account Manager



Emergency Vehicle Group, Inc.

2883 E. Coronado St, Anaheim, CA 92806

Phone: (714) 238-0110

www.evginc.net



Invoice #: 17513

Tech Worksheet

Page: 1

Customer:

MONTEREY PARK FIRE DEPARTMENT

Vehicle:

2015 Ford E350

Eng: Tran:

VIN:

Mileage In: Out:

P Date: Clr:

Vehicle Identifier:

Lic: St: CA

Repair Order:

Service Writer: R MOLINARO

PO Number:

Date In: 04/02/2014

Date Out:

USER: MONTEREY PARK FIRE DEP

Customer Concern: AIR HORNS

Labor:	Description	Techs	Hours
	REINSTALL AIR HORN SYSTEM. POLISH CHROME TRUMPET		3.00

Customer Concern: 2015 FORD E-350 CHASSIS

Parts:	Part Num	Cond	Description	Qty
	CHASSIS-MONT PARK ST.. N	2015 FORD E350	AMBUANCE PREP	1.00

Location:

Customer Concern: DISMOUNT/REMOUNT BOX

Labor:	Description	Techs	Hours
	STRIP ALL COMPONENTS FROM MODULE AND ALL COMPONENTS BEING REINSTALLED FROM OLD CHASSIS TO NEW CHASSIS. REMOUNT MODULE ONTO NEW CHASSIS		60.00

Customer Concern: ELECTRICAL

Labor:	Description	Techs	Hours
	TIE IN ALL ELECTRICAL FROM MODULE TO NEW CHASSIS		28.00

Customer Concern: CLEANING/DETAIL

Labor:	Description	Techs	Hours
	CLEAN AND DETAIL MODULE INTERIOR AND ALUMINUM DIAMOND PLATE EXTERIOR COMPONENTS		20.00

Customer Concern: NEW BEHIND THE GRILL SPEAKERS

Labor:	Description	Techs	Hours
	INSTALL TWO NEW SPEAKERS BEHIND THE GRILL ON THE NEW CHASSIS		5.00

Parts:	Part Num	Cond	Description	Qty
	SA315P	N	SPEAKER, WHELEN 100W (BLK)	2.00

Location:

Customer Concern: NEW CENTER CONSOLE AND MAP BOX

Labor:	Description	Techs	Hours
	INSTALL NEW CENTER CONSOLE AND REINSTALL SWITCH PANEL AND SIREN. CONSOLE TO INCLUDE A MAP BOX		8.00

Parts:	Part Num	Cond	Description	Qty
		N	CENTER CONSOLE WITH MAP/FILE TOWER	1.00

Location:

Customer Concern: PAINT-PAINT CHASSIS AND MODULE RED. GRAPHICS PER CUST SPEC

Sublets:	Description
	PAINT CHASSIS AND MODULE RED

GRAPHICS PER CUSTOMERS SPEC

Customer Concern: RADIO AND MDC- REINSTALL IN CAB CENTER CONSOLE.

Labor:	Description	Techs	Hours
	REINSTALL SIGTRONICS SYSTEM, MDC TOUCHSCREEN, TWO MOBILE RADIOS, MAP LIGHT, PORTABLE CHARGERS, RADIO SPEAKERS, GLOVE BOX, AND HEADSET HOOKS		20.00

Customer Concern: COMPARTMENT DOORS

Labor:	Description	Techs	Hours
	REINSTALL DOOR HANDLES AFTER PAINT, INSTALL NEW GAS SHOCKS, AND ADJUST DOORS, REPLACE INTERIOR DOOR PANELS		16.00

Parts:	Part Num	Cond	Description	Qty
		N	REPLACEMENT GAS SHOCKS FOR ALL EXTERNAL	1.00
			Location:	

Customer Concern: RE UPHOLSTER ALL VINYL CUSHIONS AND REPLACE ATTENDENTS SEAT.

Labor:	Description	Techs	Hours
	INSTALL NEW ATTENDANTS SEAT AND REINSTALL SEAT CUSHIONS IN ACTION AREA AFTER RE-UPHOLSTERY.		6.00

Parts:	Part Num	Cond	Description	Qty
	SUBLET	N	REUPHOLSTERING-AMBULANCE INTERIOR W/COM	1.00
			Location:	

Customer Concern: REAR VIEW MIRROR BACK UP CAMERA

Labor:	Description	Techs	Hours
	INSTALL REAR VIEW MIRROR BACK UP CAMERA SYSTEM		6.00

Parts:	Part Num	Cond	Description	Qty
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CAMCABLE-20	N	CAMERA TO MONITOR EXTENSION CABLE 65.5FT/20M	1.00
Location:			
CAMCCD-REARNTSC	N	STANDARD REAR VIEW CCD CAMERA WITH PHOTOSENSOR, 16 INFRARED LEDS AND MICROPHONE	1.00
Location:			
CAMLCD-MIR	N	4.3IN TFT LCD REAR VIEW MIRROR MONITOR WITH TWO CAMERA INPUTS	1.00
Location:			

Customer Concern: AUTO EJECT COVER

Labor:	Description	Techs	Hours
	REINSTALL AUTO EJECT RECEPTACLE AND INSTALL NEW AUTO EJECT COVER		1.00

Parts:	Part Num	Cond	Description	Qty
	091-3RD	N	COVER, AUTO EJECT (RED)	1.00
Location:				

Customer Concern: REMOVE INVERTER AND SUPPLY NEW BATTERY CHARGER

Labor:	Description	Techs	Hours
	REMOVE INVERTER AND INSTALL BATTERY CHARGER IN ITS PLACE		3.00

Parts:	Part Num	Cond	Description	Qty
	DLS-45	N	BATTERY CHARGER IOTA 45 AMP	1.00
Location:				

Customer Concern: NEW PATIENT COMPARTMENT FLOORING

Labor:	Description	Techs	Hours
	REMOVE EXISTING MODULE FLOOR AND INSTALL NEW FLOORING MATERIAL. INSTALL NEW THRESHOLD PIECES		17.00

Parts:	Part Num	Cond	Description	Qty
	00-021200-19894-6	N	3M(TM) Scotch-Weld(TM) Neoprene High Performance Contact Adhesive 1357 Gray-Green, 1 gal	0.50
Location:				
	C157	N	LONCOIN II FLECK MOONSTON 8FT X 16 FT	1.00
Location:				

Customer Concern: NEW LEXAN IN PATIENT COMPARTMENT

Labor:	Description	Techs	Hours
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	REMOVE PLEXI SLIDERS AND DOORS AND INSTALL NEW PLEXIGLASS INTO EXISTING FRAMES AND HINGES		20.00
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Parts:	Part Num	Cond	Description	Qty
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	2064	N	48X48 GREY ACRYLIC SHEET	3.00
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Location:

Customer Concern: NEW AC VENT COVERS

Labor:	Description	Techs	Hours
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	REMOVE EXISTING AC VENTS AND DUCT COVERS AND REPLACE WITH NEW ONES		4.00
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Parts:	Part Num	Cond	Description	Qty
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		N	AC VENT COVERS	1.00
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Location:

Customer Concern: ALCOA WHEELS

Sublets:	Description
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REMOVE TIRES/WHEELS FROM VEHICLE.REMOVE STEEL WHEELS FROM NEW TIRES AND INSTALL EXISTING ALCOA WHEELS AND HUB AND NUT COVERS ONTO NEW TIRES. REINSTALL BACK ONTO NEW CHASSIS
--

Customer Concern: E-450 EXTENDED WARRANTY 60 MOS 120,000 MILES 0-18,000 MILES PER YEAR

Sublets:	Description
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60/120 EXTENDED WARRANTY 0-18,000 MILES PER YEAR
--

Customer Concern: DUAL ALTERNATOR UPGRADE

Labor:	Description	Techs	Hours
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	INSTALL DUAL ALTERNATE KIT		5.00
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Parts:	Part Num	Cond	Description	Qty
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8237-190-OEM	N	ALTERNATOR, 190AMP OEM SERIES DELCO	1.00
		Location:	
FMK4692V-6	N	BRACKET, DUAL ALTERNATOR KIT	1.00
		Location:	

Customer Concern: FRONT FACING GRILL AREA WARNING LIGHTS

Labor:	Description	Techs	Hours
	INSTAL GRILL LIGHTS AND BEZELS		3.00

Parts:	Part Num	Cond	Description	Qty
		N	2 WHELEN 500 SERIES RED LED GRILL LIGHTS WITH CAST PRODUCT CHROME MOUNTING BEZELS	1.00
			Location:	

Customer Concern: MISC MATERIAL AND FREIGHT

Parts:	Part Num	Cond	Description	Qty
		N	MISC MATERIAL COMPLETE REMOUNT	1.00
			Location:	

Misc:	Description
	FREIGHT COSTS FOR PARTS AND COMPONENTS

Customer Concern: ATTENDANTS SEAT

Labor:	Description	Techs	Hours
	REMOVE AND REPLACE ATTENDANTS SEAT		4.00

Parts:	Part Num	Cond	Description	Qty
	1613-1009	N	ATTENDENTS SEAT 3 POINT BELT GUNMETAL GREY	1.00
			Location:	

Customer Concern: CAB RUNNING BOARDS, RUB RAILS, DIAMOND PLATE TRIM, STEP BUMPER AND BUMPER PODS

Labor:	Description	Techs	Hours
	INSTALL PARTS SPECIFIED		12.00

Parts:	Part Num	Cond	Description
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N	CAB STEPS	Location:	2.00
N	RUB RAILS, COMPLETE TRUCK	Location:	1.00
N	HORTON FENDERETTES	Location:	2.00
N	DIAMOND PLATE TRIM PIECES	Location:	1.00
18-12001	N STEP HORTON FLIP UP	Location:	1.00
18-12200	N FENDER HORTON D/S DROP SKIRT W/SEAL BLANK NO HOLES	Location:	1.00

Customer Concern: SUCTION SYSTEM

Labor:	Description	Techs	Hours
	RE PLUMB SUCTION SYSTEM WITH NEW HOSES		3.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/12/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Van Wyk Risk & Financial Management 2237 Wealthy Street SE Suite 200 Grand Rapids MI 49506		CONTACT NAME: Linda Paulsen PHONE (A/C, No, Ext): (616) 942-5070 FAX (A/C, No): (616) 942-8199 E-MAIL ADDRESS: lindap@vanwykcorp.com	
INSURED Emergency Vehicle Group, Inc. 2883 E Coronado St. Anaheim CA 92806		INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Property Casualty Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 25674	

COVERAGES**CERTIFICATE NUMBER:** 13-14**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			GA-6330M909-12-CAG	9/1/2013	9/1/2014	EACH OCCURRENCE \$ 1,000,000
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	☐ CLAIMS-MADE ☒ OCCUR						MED EXP (Any one person) \$ 10,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$ 2,000,000
	☐ POLICY ☐ PRO-JECT ☐ LOC						\$
A	AUTOMOBILE LIABILITY			GA-6330M909-12-CAG	9/1/2013	9/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☒ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS	☐ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	☒ GARAGE						Garage - Aggregate \$ 3,000,000
	UMBRELLA LIAB	☐ OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	☐ CLAIMS-MADE					AGGREGATE \$
	DED	RETENTION \$					\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			YJUB-4266L87-3-12	9/1/2013	9/1/2014	☒ WC STATU-TORY LIMITS ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐ Y/N	E.L. EACH ACCIDENT \$ 1,000,000				
	If yes, describe under DESCRIPTION OF OPERATIONS below		E.L. DISEASE - EA EMPLOYEE \$ 1,000,000				
			E.L. DISEASE - POLICY LIMIT \$ 1,000,000				
A	Garagekeepers Liability direct - Primary			GA-6330M909-12-CAG	9/1/2013	9/1/2014	Coverage Limit 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

For Coverage Illustration Purposes

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Linda Paulsen/LINDAP

VEHICLE DEALER

Date issued: OCT 1, 2013

Expiration Date: SEP 30, 2015

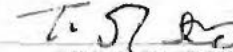
This license is valid for the period indicated above. This license shall be signed and displayed in the office at the address shown below, pursuant to the California Vehicle Code.

ISSUED TO
VALID
ONLY AT
EMERGENCY VEHICLE GROUP INC
2883 E CORONADO STREET
ANAHEIM CA 92806

A/C NEW
TRL NEW
RTR NEW
MH NEW

License must be renewed prior to expiration date pursuant to California Vehicle Code Sections 11105, 11105.6, 11204, 11410, 11508, 11620 or 11717.

FORM CONTROL NO: 1166585


SIGNATURE OF LICENSEE

**BUSINESS TAX CERTIFICATE**

POST CERTIFICATE IN A CONSPICUOUS PLACE

This certificate is not transferable or assignable. This certificate evidences that the person(s), firm or entity named herein paid the applicable tax required by Title 3 of the Anaheim Municipal Code for the period indicated and is not a regulatory permit or entitlement to do business. There may be additional requirements before the business may be legally conducted. This certificate does not authorize the conduct or continuance of any illegal or unlawful operation in violation of any law or ordinance.

Business:

EMERGENCY VEHICLE GROUP INC

Address:

2883 E CORONADO ST

Owner / Officer:

TRAVIS B GRINSTEAD, PRES

Corporation / Partnership:

EMERGENCY VEHICLE GROUP INC

Classification 3081A

This certificate is issued without verification that the holder is subject to or exempted from licensing by the state, county, federal government or any other governmental agency.

Expiration Date 08/15/14

Date Issued 10/28/13

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M**

Business Tax Number BUS2008-03440

Type of Business EMERGENCY VEHICLE SALES AND SERVICE

To: EMERGENCY VEHICLE GROUP INC
2883 E CORONADO ST
ANAHEIM, CA 92806 0000

"Under federal and state law, compliance with disability access laws is a serious and significant responsibility that applies to all California building owners and tenants with buildings open to the public. You may obtain information about your legal obligations and how to comply with disability access laws at the following agencies:
The Division of the State Architect at www.dgs.ca.gov/dsa/Home.aspx.
The Department of Rehabilitation at www.rehab.ca.gov/net.gov.
The California Commission on Disability Access at www.coda.ca.gov."

VEHICLE SALESPERSON TEMPORARY PERMIT

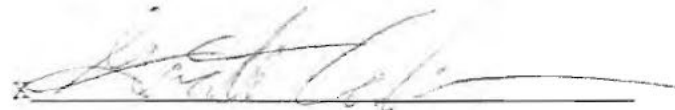
ISSUED: 05-05-14 611 A8

S674430 EXPIRES: 09-04-14

GARETT GRANT ADELMAN
1904 DELAWARE ST
HUNTINGTN BCH CA 92648

SEX:M HAIR:BRN EYES:BLU HT:6-00 WT:180
DOB: 04-11-1979

NOT A VERIFIED IDENTIFICATION



611 05-05-14 A8 5416

ATTACHMENT 3
Proposal – Leader Emergency Vehicles

Cover Letter

*Monterey Park RFP
Completed*



*Leader Proposal
Summary*

*Itemized Selected
Feature List*

*Required
Documentation*

LEADER

EMERGENCY VEHICLES

April 10, 2014,

City of Monterey Park
Mr. Tim Shay
Support Services Manager
320 W. Newmark Avenue
Monterey Park Ca 91754

LEADER is proud to present this proposal in response to Bid solicitation #809.

LEADER has been manufacturing Emergency and Specialty Vehicles for over 38 years and maintains an impeccable reputation for quality and product integrity. Our units are in wide use in the western states, representing more than 80% of the market share in California alone. Our factory for Type I, II & III ambulances is located in South El Monte California, and only 20 minutes from your City where we maintain 100% control of the manufacturing and remount process from the raw chassis to the finished product. This allows your people to actively participate in the process without the City of Monterey Park losing personnel to long distance travel and minimizes the incurring of project management expense.

There are many advantages to including LEADER products in your fleet:

LEADER assures you of having the **highest quality** remount available in the industry.

LEADER is in **closer proximity to your service** than any other manufacturer.

LEADER has the **lowest warranty claim** rate in the industry.

LEADER has the **highest in customer satisfaction**.

LEADER units customarily have the **highest resale/trade-in value** on the market.

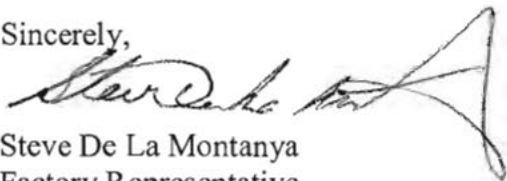
LEADER customers enjoy **reduced delivery cost and travel expense**.

**LEADER EMERGENCY VEHICLES IS THE ONLY FORD QVM CERTIFIED
MANUFACTURER AND REMOUNTER LOCATED IN CALIFORNIA.**

Ford has a Qualified Vehicle Modifier (QVM) program, an industry standard that includes certification for ambulance manufacturers and remounters. The certification ensures that the proposed remount is being performed according to Ford's body builder's strict guidelines. We encourage the City to not waive accepting this standard. Leader's QVM certification is enclosed with this bid.

QVM participants. <https://www.fleet.ford.com/truckbbas/topics/qvm/ambulance.html>

Sincerely,



Steve De La Montanya
Factory Representative
LEADER INDUSTRIES
E-MAIL stevedlm@leader-ambulance.com

LET US MAKE YOU A LEADER!

CITY OF MONTEREY PARK

NOTICE INVITING BIDS

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE
TO A NEW 2014 FORD E-350 GASOLINE CUTAWAY CHASSIS

BID NO. 809

DATE: APRIL 4, 2014

This bid replaces the previous bid #808 due to a change in the specifications.

The City of Monterey Park is seeking bids to remount an older Ford E-350 Type III module ambulance to a new 2014 Ford E-350 Gasoline Cutaway Chassis. If your firm is interested, please submit a proposal according to the attached specifications. Bids must be submitted no later than 2:00 p.m. on May 8, 2014 to the following address:

City of Monterey Park
Attn: Tim Shay
Support Services Manager
320 W. Newmark Avenue
Monterey Park, CA 91754

If you have any questions or comments regarding this bid prior to the bid opening date, please contact Battalion Chief Mark Khall at (626) 307-1270 or me at (626) 307-1340.

Sincerely,

A handwritten signature in black ink, appearing to read 'T. Shay', with a horizontal line extending to the left.

Tim Shay
Support Services Manager

Attachments

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

1. Each bidder shall meet all of the specifications. Non-substantial deviations may be considered provided that the bidder submits a full description and explanation of and justifications for the proposed deviations. Final determination of any proposed deviation will be made by the City of Monterey Park. The City of Monterey Park, California, reserves the right to purchase the equipment, which in our opinion represents the best value to the City for the duty to be performed.
2. Each bid must be submitted on the form provided in the bid package. Bid documents shall be enclosed in an envelope, which shall be sealed and addressed to the Support Services Manager, 320 West Newmark Avenue, Monterey Park, California 91754, (only one bid per envelope is permitted). Additionally, the completed bid sheets should be clearly labeled with the bid title, and name of bidder.
3. TIME OF DELIVERY is a part of the consideration and must be stated in definite terms and must be adhered to.
4. TERMS of less than 30 days for cash discount will be considered as net.
5. ALL QUOTATIONS must be signed with the firm's name by a responsible officer or employee. Obligations assumed by such signature must be filled.
6. The City of Monterey Park reserves the right to reject any or all quotations, waive any informality in bids, and to accept or reject any items thereon.
7. Cost of inspection on deliveries or offers for delivery, which do not meet the specifications, will be for the account of the vendor.
8. The vendor shall hold the City of Monterey Park, its officers, agents, servants, and employees, harmless from liability of any nature or kind on account of use of copyrighted or un-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under the quotation.
9. Quotations are subject to acceptance at any time within 90 days after opening of same unless otherwise stipulated.
10. Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
11. If you do not quote, return the Bid Submission Form and state reason. Otherwise, your name will be removed from the mailing list.

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

General Requirements:

The project to be completed shall be to remount an older Ford E-350 Type III module ambulance to a new 2014 Ford E-350 Gasoline Cutaway Chassis. Completion and delivery is to be 90 days after receipt of the 2014 Ford E-350 chassis and signed offer. There will be a \$50.00 per business day penalty for remounts running longer than the allowed 90 day build time.

Successful vendor must have a manufacturer owned or certified and approved service facility within a 50 mile radius of the City of Monterey Park and also offer direct reimbursement for authorized warranty work performed by the City of Monterey Park. **NO EXCEPTIONS**

The vendor/bidder will be required to provide evidence of product liability insurance and must be in an amount of not less than \$2,000,000.00. A copy of the bidders' liability insurance must be provided with the bid proposal. Failure to comply with this requirement will be cause for rejection of your bid. **NO EXCEPTIONS**

The vendor must possess a California Department of Motor Vehicles Dealers license. A copy of the valid Dealer License must be supplied with your bid proposal. **NO EXCEPTIONS**

The salesperson for the vendor/bidder must possess a valid California Department of Motor Vehicles Vehicle Salesperson License. A copy of the valid Salespersons License must be supplied with your bid proposal. **NO EXCEPTIONS**

There shall be a pre-construction conference held at the dealer/manufacture's facility no later than 21 days following the date the purchase order is issued. A completed work order shall be made available at this meeting for final approval and signatures.

All bidders responding to this bid must indicate if you are complying with the specifications by answering each specification. In order to help the department understand each bid response clearly, each bidder must mark in **BLACK** the areas of compliance. If there are areas of noncompliance and exceptions to the specification, each bidder must mark in **RED** the area that the bid does not comply with the specification exactly as written. If these directions are not followed, your bid will be rejected for the lack of required information.

1. A 2014 Ford E-350 Cutaway Chassis shall be provided: This chassis shall have Ford's 47-A Ambulance Preparation Package. New chassis shall be completely prepped for module mounting.

Does your bid comply with specification exactly as written? ☒ Yes No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

2. There will be an extended warranty provided for the Ford E-350 Chassis. It shall be 60 months, up to 120,000 miles and shall be option 0 up to 18,000 miles per year.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

3. The chassis shall be equipped with a dual alternator. The alternator will be a 190 amp Delco alternator with bracket.

Does your bid comply with specification exactly as written? ☐ Yes ☒ No

If your bid does not comply with the specifications exactly as written, please explain:

4. Remove the module body from the old chassis and remount to the new chassis after a complete body inspection: Any weld cracks on the module body or doors will be completely repaired. This shall include new cab to body seal and new body mount nuts as well as bolts.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

5. Alcoa Wheels. Remove tires from the steel wheels on the new chassis. Install the new tires on Monterey Park Fire Department's Alcoa wheels. Reinstall back onto new chassis.

Does your bid comply with specification exactly as written? ☐ Yes ☒ No

If your bid does not comply with the specifications exactly as written, please explain:

6. Remove and reinstall the air horn system: The air horn system shall be inspected for proper operation and the air horn trumpet shall be polished prior to being re-installed. If during the inspection and additional repairs are needed, Monterey Park Fire Department shall be notified with the cost of the repair for authorization.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

7. Complete repaint of module: The module body shall be completely sanded down. All minor dents and scratches shall be repaired. The body shall have a primer coat install prior to the Red color coat being applied. The vehicle paint scheme shall be per the current Monterey Park Fire Department specifications. Color code will be determined at pre construction.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

8. Reinstall all existing components onto the new chassis and module after paint is applied. This consists of but is not limited to lighting and hardware.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

9. Graphics package: The vehicle shall include the graphics and stripe package per the current Monterey Park Fire Department fleet specifications.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

10. New module flooring and floor molding: The old flooring material shall be removed and the subfloor shall be sanded and prepared for the new flooring material.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

11. The floor trim pieces and the rear and side threshold pieces shall be replaced. The new floor shall be Loncoin II Fleck Moonstone or specific material requested during the preconstruction meeting.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

12. New attendant seat: The seat shall be removed and replace with a new seat and sliding seat base. The seat shall be Gunmetal Gray.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

13. New upholstery in patient compartment: This shall include the squad bench seat cushion and backrest. All the upholstered trim close out panels around the entire patient compartment shall be re-upholstered. The color shall be Gunmetal Gray.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

14. New Plexiglass in sliding cabinets: The sliding cabinets and the sliding bulkhead window shall have the Plexiglas replaced. The color shall be Smoke.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

15. A new battery charger shall be installed. Remove the current inverter and replace it with a 45 amp Iota DLS-45 battery charger.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

16. Remove and replace all AC vents and duct covers.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

17. Strip all components from module, refurbish or replace if component isn't properly working and reinstall to new chassis and module. This will consist of but not limited to door latches, door handles and electric lock system. This shall also include all door gaskets and door handle gaskets. New gas struts shall be installed. All doors shall be checked for proper alignment and operation.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

18. One (1) new Kussmaul auto eject shoreline cover: The shoreline inlet cover shall be replaced. The shoreline inlet shall be removed and reinstalled on the module. The system shall be checked for proper operation.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

19. New running boards, skirt rails and all diamond plate trim piece including the rear riser and step bumper shall be replaced.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

20. All exterior lighting will be removed for paint and reinstalled on the chassis and module body. If any lights fail, Monterey Park Fire Department shall be notified with the cost of the repair for authorization. All lights shall be tested for proper operation.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

21. Remove and reinstall Whelen Electronic Siren System: The Whelen siren system shall be reinstalled in the cab console. The siren system shall be inspected and tested for proper operation.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

22. New bumper mounted siren speakers: Install (2) new Whelen SA-315 siren speaker behind the Ford OEM front grille per Ford QVM requirements.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

24. Remove and reinstall in-house suction system: The in-house suction system shall be reinstalled in the vehicle with new hoses. The system shall be inspected and tested for proper operation.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

25. Remove and reinstall Communication Equipment: Remove and re-install all of Monterey Park Fire Department's communication equipment. This will consist of a Sigtronics system, MDC Touchscreen, (2) two mobile radios, map light, portable chargers, radio speakers and headset hooks. Locations will be determined at the preconstruction meeting.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

26. Remove and replace console. An aluminum console shall be installed. It will be similar in shape and design to the current console. Layout will be finalized at the preconstruction meeting.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

27. The entire ambulance including exterior compartments shall be completely detailed to an "As New" condition. This shall include but not limited to the diamond plate exterior components.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

28. A color rear view mirror/back up camera system shall be installed. The camera shall be equipped with a photo sensor, 16 LED's and microphone.

Does your bid comply with specification exactly as written? ☒ Yes ☐ No

If your bid does not comply with the specifications exactly as written, please explain:

If during the inspection and if additional repairs are needed, the Monterey Park Fire Department shall be notified with the cost of the repair for authorization prior to the commencement of any additional work. Price quoted does not include repair of any significant body work or damage.

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

12. Extension of Contract to Other Public Agencies

The prices, terms and conditions of this bid shall be extended to other public agencies for the below stated period of time after bid award by the City of Monterey Park. All requirements of the specifications, purchase orders, invoices, and payments with other agencies shall be handled directly by the additional agency(ies) and the Contractor. The City of Monterey Park shall be notified immediately of any agency(ies) added to the contract.

Yes_ ☒ _____ No _____ Period of time 3 Years from date of award,
1 annual cost adjustment not to
exceed CPI

13. Recycling

The City of Monterey Park encourages all vendors to use recycled materials whenever possible.

14. Delivery of the equipment shall be made to:

City of Monterey Park, Fire Department Station 61
350 West Newmark Avenue
Monterey Park, Ca 91754

REMOUNT OLDER FORD E-350 TYPE III MODULE AMBULANCE TO A NEW 2014 FORD
E-350 GASOLINE CUTAWAY CHASSIS

Exceptions to specifications, if any:

#3 The addition of a second after market alternator could affect the Ford Warranty.
#5 Leader is a Ford QVM Builder, as such we are not permitted to install aftermarket
Aluminum Wheels

Terms: Delivery Date 90 days from Receipt of Chassis Payment 30 days net

Note: Chassis in

WARRANTY: Please ^{Stock} state the terms of the warranty for the proposed items/work and include
any additional information pertaining to any additional warranties available.

RETURN BID TO:

City of Monterey Park
Attn: Tim Shay, Support Services Manager
320 West Newmark Avenue
Monterey Park, CA 91754

Be sure to write on the lower
left side of envelope:
Bid No.809
Closing Date 5/8/14 2:00 PM

Authorized

Official (Print) Steve De La Montanya Signature _____

Title Manufacturer Representative Telephone 626) 575-5110 Date 4-10-14

Firm Name Leader Industries

Address 10941 Weaver Avenue

City/State South El Monte, CA Zip 91733

Fax (626)575-0286 E-mail address steve.delamontanya@leader-ambulance.com

BID MUST BE RECEIVED NO LATER THAN 2:00 P.M., MAY 8th, 2014

Customer Sales Order Pricing Summary

LEADER INDUSTRIES

Steve De La Montanya
143 Meadow Place
Windsor, CA 95492
707-546-1070

Monterey Park F.D (Remount)

350 W. Newmark Av
Monterey Park, Ca 91754
Ron Price

LEADER
AMBULANCE

Parent Job 1402

(2014) Remount vehicle

(2014) FORD V10 E350 Gas Cutaway Chassis 138"

THE ABOVE ITEMS ARE ALREADY INCLUDED IN THE CONTRACT PRICE .

Monterey Park

1	Subtotal for base vehicle :	<i>Each</i> \$60,237.00	<i>Extended Amount</i> \$60,237.00
	Subtotal for all option items:	30,750.00	30,750.00
	SUB TOTAL FOR VEHICLE AND ALL ITEMS IN THE CONTRACT :	90,987.00	90,987.00
	Subtotal for base vehicle and all taxable items:	\$90,987.00	\$90,987.00
	Sales tax calculated at : 9.00 %	8,188.83	8,188.83
	Estimated DMV fees:	0.00	0.00
	7 Tires fees (\$1.75) per tire:	12.25	12.25
	Delivery Fees:	0.00	0.00
Contract Total:		\$99,188.08	\$99,188.08
Estimated delivery is 90 days from order confirmation (subject to change).			
Customer Representative Date: _____		Payment: (Please check one)	Leasing ☐
			Company Check ☐
			Wire Transfer ☐
Purchaser agrees to defend, indemnify and hold Halcore Group Inc., dba Leader Industries, harmless from any claims, costs (including actual attorney's fees), damages and liabilities caused in whole or in part by any alteration or modification of, or changes or additions to these purchased products.			
TERMS: All Vehicle Sales Are C.O.D. Titles to be Processed Upon Receipt of Payment in Full.			
Quotation is valid for 60 days			
THANK YOU FOR YOUR BUSINESS			

Customer Sales Order

**LEADER
AMBULANCE**

Steve De La Montanya 707-546-1070
143 Meadow Place
Windsor, CA 95492

4/10/2014

Monterey Park F.D (Remount)

Customer

1402

350 W. Newmark Av
Monterey Park, Ca 91754
Ron Price

VIN Number

Parent Job 1402

Itemnumber Description

10 - BASE SECTION

10.

10. 1 (2014) Remount vehicle **\$36,619**

10. 69 (2014) FORD V10 E350 Gas Cutaway Chassis 138" **\$30,665**

- GVW: 11,500 lbs
- Front Axle: 4,600 lbs Twin-I-Beam
- Rear Axle: 7,800 lbs
- 4.10 Limited Slip Rear Differential
- Dual Piston Caliper Brakes, w/ AntiLock and Hydro-Boost
- 225-amp HD alternator
- 650-CCA / 72 Amp-Hr
- Aux 78-amp he, 785 CCA HD Battery
- 6.8L Triton V10 Gasoline Engine
- 305 HP @ 4,250 RPM / 420 ft.-lb. Torque @ 3,250 RPM
- 50-State Emissions Systems
- Engine Block Heater
- 40 Gallon Fuel Tank
- HD Gas-Type Shock Absorbers
- .91" Front Stabilizer Bar
- 1.125" Rear Stabilizer Bar
- 5-Speed TorqShift Transmission w/ Overdrive and In-Tank Oil Cooler
- Aux. Transmission Oil Cooler
- (6) LT225/75Rx16E BSW All Season Tires
- (1) Spare Tire Included
- 47A Ambulance Prep Package

20 - PRE TAX

20.

20. 1 Document Processing Fees

20. 1 Document Processing Fees **\$53**

30 - AFTER TAX

30.

30. 5 Factory Rebate(Must supply FIN or K code to qualify) PLEASE NOTE ! FORD OR CHEVY RESERVES THE RIGHT TO REVOKE THESE REBATES AT ANY TIME .

30. 10 FACTORY REBATE **(\$7,100)**

Itemnumber Description

40.

51 - CHASSIS ITEMS OPTIONS

51.

51. 10	SPECIAL: FORD EXTENED PROTECTION WARRANTY : Ford ESP 60 Month /150,000 Miles, \$100.00 deductible	\$4,300
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55 - OLD REMOUNT CHASSIS STANDARD

55.

55. 1	Remove Old Chassis from module	
55. 4	Add cab to body seals on new chassis	
55. 6	Remove and install on new chassis, Fog lights.	
55. 7	Remove and install a new chassis, Bumper Guards.	
55. 8	Remove and install on new chassis, siren speakers Note: See Item #422	
55. 9	Remove and install on new chassis, handheld spotlight	
55. 10	Remove and install on new chassis, cab console	
55. 11	Remove and install on new chassis, radio cables. Note: See Item #722	
55. 12	Remove and install on new chassis, cab switch panel Note: This unit has a Leader Plex overhead switch panel .	
55. 13	Remove and install on new chassis, front console	
55. 14	Remove and install on new chassis, the additional following items Note: Air Horns	

58 - NEW REMOUNT CHASSIS STANDARD

58.

58. 1	Mount Module to new chassis	
58. 2	Add mounting hardware to new chassis	
58. 3	Install new Stainless Steel wheel covers on new chassis.	
58. 4	Add cab to body seals, to new chassis.	

LEADER AMBULANCE

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4/10/2014

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Monterey Park, Ca 91754
Ron Price

VIN Number

Parent Job 1402

Itemnumber Description

58. 5 Install new weatherstrip on all module entrance doors and exterior compartments.

61 - MODULE ITEMS - OPTIONS

61.

61. 2 Leader special hinged rear bumper ONLY \$1,171

Note: Replace thte rear bumper with new .

61. 50 SPECIAL: \$350

GAS STRUT HOLD OPENS :

Replace all gas strut hold open devises on the the entry and compartment doors .

Quantity: 7

61. 51 SPECIAL: \$125

LATCH GASKETS: Replace all module entry laches gaskets with new when re -installing.

61. 52 SPECIAL: \$150

MODULE CORNER CABS: Replace with new.

(4) Aluminum diamond plate corner caps - 14" high

61. 53 SPECIAL: \$150

MODULE PROTECTION: Replace with new.

Stainless steel splash shields installed on the lower front face of the module body just aft of the cab access doors.

61. 54 SPECIAL: \$716

RUB RAILS: Replace with new.

Polished stainless lower body rub rails installed on each side of the module body .

Quantity: 4 Rails

Quantity: 8 End Caps

61. 55 SPECIAL: \$370

REAR FENDER FLAIRS: Replace with new.

Polished stainless steel fender flares installed around each wheel well opening .

61. 56 SPECIAL: \$165

REAR RISER: Replace with new.

Rear kick plate made out of polished aluminum diamond plate .

61. 57 SPECIAL: \$130

DRIP MOLDINGS: Replace

Quantity: 4

65 - MODULE REMOUNT MODIFICATIONS STANDARD

65.

65. 1 Modify gas filler to meet current QVM gidelines

68.

69 - CHASSIS - MODULAR MODIFICATIONS @ LEADER - STANDARD

69.

Itemnumber Description

69. 1 SPECIAL: \$310
RUNNING BOARDS: Replace with new.
Cab Running Boards, polished aluminum diamond plate running boards with mud flap .

69. 2 SPECIAL: \$76
CUSTOM HEADLINER: Relocate the custom cab overhead liner to the new chassis to accomodate the
eisting switch panel.

200 - INTERIOR CABINETS - OPTIONS**A. 200**

A. 220 SPECIAL: \$900
NEW CUSTOM FRONT CONSOLE : Remove and replace console and lower rear console extension .
Provide and install a custom built aluminum console and extension section .
It shall be configured similarly to removed unit but will be constructed out of Aluminum with a powder
coat finish in a complimentary color .
Layout will be finalized at the preconstruction meeting .

A. 221 SPECIAL: \$450
NEW CUSTOM MAP BOX : Remove and replace the vertical map box .
Provide and install a custom built aluminum map box .
It shall be configured similarly to removed unit but will be constructed out of Aluminum .
Layout will be finalized at the preconstruction meeting .

300 - INTERIOR TRIM AND COLOR - OPTIONS**B. 300**

B. 320 SPECIAL: \$808
NEW MODULE FLOOR: Floor color/material - (Coved), Anti-Microbial, UV Protected, Lonseal - Loncoin
II Flecks, #157UV MoonStone .

B. 321 SPECIAL: \$850
REPLACE THE ATTENDANT SEAT : Attendant Seat High Back (Wise), 6 degree, medium density foam
3 point seat belt, sewn w/ Leader logo, Slide and Swivel base .
Color: Uphosltery color to remain Med .Gray- Ash Mello Baypoint
Logo: Red & White

B. 322 SPECIAL: \$800
REPLACE INTERIOR VINYL : Re-upholster all cushions, backrests, headbumpers & fillers inside patient
compartment.
Uphosltery color to remain Med .Gray- Ash Mello Baypoint

B. 323 SPECIAL: \$702
REPLACE INTERIOR CABINET PLEXIGLAS : New Plexiglass in sliding cabinets :

Two (2) sets of Sliding plex upper Curbside .
Three (3) sets Sliding plex Streetside rear .
One (1) set Sliding plex streetside forward .
One (1) set Sliding plex bulkhead window .
The color shall be Smoke .

400 - WARNING DEVICES - OPTIONS**C. 400**

Itemnumber	Description	
C. 422	Siren Speakers ILOS, (2) Cast Products 100 watt siren speakers, recessed thru front OEM bumper. (Polished Aluminum Finish)	
C. 1	Ford, Mounted outboard thru OEM bumper.	\$664
D. 500		
600 - ELECTRICAL PATIENT COMPARTMENT - OPTIONS		
E. 600		
E. 601	Battery charger, IOTA 45 amp, (connected to shoreline).	\$270
	Note: Remove the inverter and replace with the Iota Charger .	
E. 617	Rear view Camera system, (1) camera (VOYAGER - VCCS130 KIT) with rear view mirror mounted color monitor (BOYO-VTM600).	\$691
E. 630	SPECIAL: AUTO EJECT COVER: Replace the auto eject cover . Color: RED	\$25
700 - ELECTRICAL AND MECHANICAL - STANDARD		
F.		
F. 1	Install new batteries in existing location. Note: on Ford E series there is no longer room for an additional battery under the hood. A total of (2) batteries are included.	
F. 2	Replace patient compartment A/C and heater hoses.	
700 - ELECTRICAL AND MECHANICAL - OPTIONS		
F. 700		
F. 720	SPECIAL: AIR HORNS: Remove and reinstall the air horn system : Inspected for proper operation and the air horn trumpet shall be polished prior to being re -installed .	\$80
F. 721	SPECIAL: COMMUNICATION EQUIPMENT : Remove and reinstall communication equipment : Remove and re-install all of Monterey Park Fire Departments communication equipment into the new console . This will consist of a Sigtronics system , MDC Touchscreen, (2) two mobile radios, map light, (2) portable radio chargers . In addition reinstall radio speakers and headset hooks and flashlites on the bulkhead wall . Locations will be determined at the preconstruction meeting .	\$380
800 - OXYGEN STANDARD		
G.		

LEADER AMBULANCE

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4/10/2014

Monterey Park F.D (Remount)

Customer

1402

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Monterey Park, Ca 91754
Ron Price

VIN Number

Parent Job 1402

Itemnumber	Description	
G. 1	Mandatory Oxygen system replacement- a \$350.00 charge per outlet will be included on all modular units, five years or longer in service. This charge includes replacement of oxygen outlet assembly, 1/4" Green oxygen hose, protective conduit, and oxygen fittings. Note: Quantity: Three (3)	\$1,050
800 - OXYGEN SYSTEM - OPTIONS		
G. 800		
G. 800		
G. 840	SPECIAL: SUCTION SYSTEM: Service and re-plum with new lines.	\$50
900 - HARDWARE - OPTIONS		
H. 900		
H. 930	SPECIAL: DOOR SILLS: Replace Module Entry Door Sills , Rear, bright stainless steel, w/ramp edge Side, bright stainless steel sill 1 1/2" x 2 1/2"	\$149
H. 931	SPECIAL: HVAC DUCT VENTS: Replace the Heat/AC Vents. Quantity: 5	\$60
I. 1000		
1100 - PAINT, BODY AND GRAPHICS - STANDARD		
J.		
J. 1	Repaint cab to match existing stripe Note: See Item #1120 Cab to be repainted RED	
1100 -PAINT, BODY AND GRAPHICS - OPTIONS		
J. 1100		
J. 1120	SPECIAL: CUSTOM CAB REPAINT : Paint cab RED FLNA #: To match Monterey Park Fire Current Fleet	\$2,000
J. 1121	SPECIAL: MODULE REPAINT: Complete repaint of module : The module body shall be completely sanded down . All minor dents and scratches shall be repaired . FLNA #: To match Monterey Park Fire Current Fleet	\$8,000
J. 1122	SPECIAL:	\$800

LEADER AMBULANCE

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4/10/2014

Monterey Park F.D (Remount)

Customer

1402

350 W. Newmark Av
Monterey Park, Ca 91754
Ron Price

VIN Number

Parent Job 1402

Itemnumber Description

CUSTOM BELTLINE STRIPE :
Reflective Scotchlite Beltline Stripe :
Color: Gold:
Dimension: 4"
Configure: Z stripe over forward compartment , refer to prints .

J. 1123 SPECIAL: \$3,400

CUSTOM LETTERING :
Material: Sign Gold, Black borders, Protective Laminate .

Cab Doors:

"MONTEREY" 3.25"
"PARK"

City Seal

"FIRE DEPT." 3.25" Locate In stripe brake .

Module Streetside:

"MONTEREY PARK" 5"
"FIRE DEPT." "
"PARAMEDIC RESCUE "

Module Rear:

"MONTEREY PARK" 4"
"FIRE DEPT." " RA 61" 3.25"

Module Curbside:

"MONTEREY PARK" 4"
"FIRE DEPT." "
"PARAMEDIC RESCUE "

J. 1124 SPECIAL: \$608

*** AMBULANCE DETAIL : ***

The entire ambulance including exterior compartments shall be completely detailed to an "As New" condition. This shall include the diamond plate exterior components .

By signing the following document you are entering into a sales agreement with Leader Industries to purchase the above vehicle /s.

Contract Total : \$90,987.00

Customer Representative

Date:

Sales Representative

Date:



CERTIFICATE OF LIABILITY INSURANCE

7/1/2014

DATE (MM/DD/YYYY)
7/1/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies, LLC-1 St. Louis Three City Place Drive, Suite 900 St. Louis MO 63141-7081 (314) 432-0500	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	1330397 Horton Enterprises, Inc. Halcore Group Inc., Leader Industries Horton Emergency Vehicles American Emergency Vehicles 3800 McDowell Road Grove City OH 43123	INSURER A:	First Specialty Insurance Corporation 34916
		INSURER B:	The Phoenix Insurance Company 25623
		INSURER C:	National Union Fire Ins Co Pittsburgh PA 19445
		INSURER D:	Travelers Property Casualty Co of America 25674
		INSURER E:	
		INSURER F:	

COVERAGES HOREN60

CERTIFICATE NUMBER: 10936403

REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADOL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	N	N	IRG2001384-00	7/1/2013	7/1/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☒ Garage Keepers*	N	N	Y8104052R029PHX13	7/1/2013	7/1/2014	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX Comp/Coll Ded \$ 1,000
C	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000	N	N	BE031731054	7/1/2013	7/1/2014	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 DED \$ XXXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	YJUB-2555R-798-13	7/1/2013	7/1/2014	☒ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	PROPERTY	N	N	KTJ-CMB-4072-R69-2-13	7/1/2013	7/1/2014	\$100,000,000 Blanket Property Limit Replacement Cost/Agreed Value \$100,000 deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

CANCELLATION

10936403

LEADER INDUSTRIES, INC.
10941 WEAVER AVENUE
SOUTH EL MONTE CA 91733

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

LEADER INDUSTRIES EMERGENCY VEHICLE MFG.

CALIFORNIA STATE BOARD OF EQUALIZATION

SELLER'S PERMIT

ACCOUNT NUMBER

12/11/1998 SR AP 97521052

LEADER INDUSTRIES
HALCORE GROUP, INC.
10941 WEAVER AVE
SOUTH EL MONTE, CA 91733

IS HEREBY AUTHORIZED PURSUANT TO SALES AND USE TAX LAW
TO ENGAGE IN THE BUSINESS OF SELLING TANGIBLE PERSONAL
PROPERTY AT THE ABOVE LOCATION



THIS PERMIT DOES NOT
AUTHORIZE THE HOLDER
TO ENGAGE IN ANY
BUSINESS CONTRARY TO
LAWS REGULATING THAT
BUSINESS OR TO
POSSESS OR OPERATE
ANY ILLEGAL DEVICE

Not valid at any other address

THIS PERMIT IS VALID UNTIL REVOKED OR CANCELED BUT IS NOT TRANSFERABLE. IF YOU SELL YOUR BUSINESS,
OR DROP OUT OF A PARTNERSHIP, NOTIFY US OR YOU COULD BE RESPONSIBLE FOR SALES AND USE TAXES
DUE BY THE NEW OPERATOR OF THE BUSINESS.

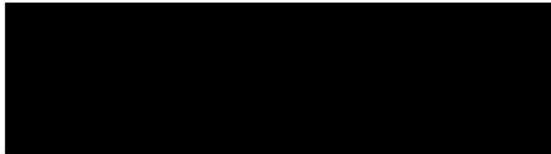
BOE-442-R-LZ REV. 12 (6-95)



18856000912531902



LN DELAMONTANYA
FN STEVEN DEAN



CALIFORNIA
OCCUPATIONAL LICENSE

DL

EXP
11/27/2016

NOT TO BE
USED FOR
IDENTIFICATION
PURPOSES

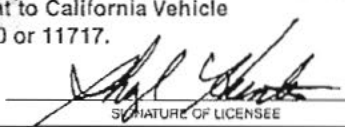
Steven Dean Delamontanya

SALESPERSON
LICENSE

LN DELAMONTANYA
FN STEVEN DEAN



LEADER INDUSTRIES EMERGENCY VEHICLE MFG.

 STATE OF CALIFORNIA DEPARTMENT OF MOTOR VEHICLES A Public Service Agency		Lic. No.: 38007
VEHICLE DEALER		
Date Issued:	AUG 1, 2013	Expiration Date: JUL 31, 2015
This license is valid for the period indicated above. This license shall be signed and displayed in the office at the address shown below, pursuant to the California Vehicle Code.		
ISSUED TO VALID ONLY AT	LEADER INDUSTRIES 10941 WEAVER AVE SOUTH EL MONTE CA 91733	A/C NEW
License must be renewed prior to expiration date pursuant to California Vehicle Code Sections 11105, 11105.6, 11204, 11410, 11508, 11620 or 11717.		
FORM CONTROL NO.	1158400	 SIGNATURE OF LICENSEE





Ford Motor Company

Is proud to recognize

Leader Industries Emergency Vehicle Mfg. (ASV)

as a participant in the

Ambulance

Qualified Vehicle Modifier Program



A handwritten signature in cursive script, reading "Randy M. Freiburger".

Randy M. Freiburger -- SVE Quality Programs Mgr.

July, 2013



Partial List of Leader Remount Customers

American Medical Response

John Haley
(508) 650-5671

Cal-Med Ambulance

Jeff Tycross
(562) 968-1818

Care / Falck

Bill Weston
(714) 288-3823

Lynch Ambulance

Robert Banuelos
(800) 347-3262

Mercy Ambulance

Robert Risher Jr.
(888) 777-3851

Mission Ambulance

Terry Cude
(951) 547-5182

Nor-Cal Ambulance

Barry Sutherland
(952) 452-8300

Ross Valley Paramedic Assoc.

Mike Giannini
(415) 518-1523

San Luis Ambulance

Frank Kelton
(805) 543-2626

ATTACHMENT 4

Letter from Braun, NW Inc. Declining Offer to Bid

BRAUN★NW inc.

150 North Star Drive / PO Box 1204 / Chehalis, WA 98532 / 360.748.0256 / 360.748.0256 / fax 360.748.0256

CITY CLERK OFFICE

2014 MAY -8 P 2:09

CITY OF MONTEREY PARK

May 2, 2014

City of Monterey Park
Attn: Tim Shay, Support Services Manager
320 W. Newmark Ave.
Monterey Park, CA 91754

RE: BID NO.: 809, REMOUNT TYPE III AMBULANCE
DUE: MAY 8, 2014 AT 2:00 PM

To Whom It May Concern:

We are in receipt of the bid information on the above-referenced solicitation. Unfortunately, we are not able to offer you a bid at this time.

We are interested in receiving information on the bid results. Please send the BID RESULTS, either on your own form or on the enclosed bid results form, to:

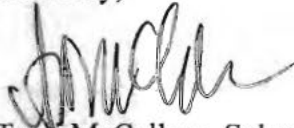
MAIL: Braun Northwest Inc, P.O. Box 1204, Chehalis, WA, 98532

FAX: 360-748-0256

EMAIL: sales@braunnorthwest.com

Please keep us on your "Vendors List" for future projects. Thank you.

Sincerely,



Tamm McCallum, Sales Manager

TM/sel

Enclosure



EMERGENCY VEHICLES

Bid Results for: City of Monterey Park

Bid Number/Name: Bid No.: 809, Remount Type III Ambulance

Bid Deadline: May 8, 2014 at 2 p.m.

<u>BIDDER</u>	<u>BID AMOUNT</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Awarded to: _____

Amount: \$ _____ Date: _____

Completed by: _____

Please fill in the following information, or you may send your own format, for the above-referenced vehicle bid and return to us via mail at BRAUN NORTHWEST, P.O. BOX 1204, CHEHALIS, WA, 98532 or FAX at 360-748-0256 or EMAIL sales@braunnorthwest.com. Thank you for your time!

ATTACHMENT 5
Draft Service Agreement

Services Agreement

CONTRACTOR: _____

DATE MAILED: _____

Below you will find a checklist relating to Insurance and other requirements that are required for doing business with the City of Monterey Park. Only those items checked-off are MANDATORY, however if your standard policies exceed the minimum requirements please include. Commercial general liability insurance must meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth below will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies will 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 insurance must 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.

- ☐ Comprehensive General Liability, including coverage for premises, products and completed operations, independent contractors, personal injury and contractual obligations with combined single limits of coverage of at least \$1,000,000 per occurrence.
- ☐ Auto Liability, including owned, non-owned and hired vehicles with at least:
 - ☐ \$1,000,000 per occurrence.
 - ☐ \$100,000 - 300,000 per occurrence.
 - ☐ As required by State Statutes. A copy of your current policy must be submitted naming yourself and or your company.
- ☐ Workers' Compensation Insurance: as required by State Statutes. (Not needed if Self-employed with no employees and CONTRACTOR signs statement to this effect.)
- ☐ Errors & Omissions or Malpractice or Professional Liability: depending on type of contract/service. At least \$1,000,000 per occurrence.
- ☐ Business License: The CONTRACTOR shall agree to have a current City of Monterey Park license on file at City Hall or purchase said license (at no cost to the City).
- ☐ Permits: Plans must be approved and permit(s) issued (no fee) by the Community, Economic and Development Services Department if appropriate. Call the Building Manager @ (310) 524-2345 if you have questions.
- ☐ Copy of valid picture I.D. (Drivers license etc.)

PLEASE NOTE: ALL APPLICABLE INFORMATION LISTED ABOVE MUST BE OBTAINED AND ON FILE, PRIOR TO THE ISSUANCE OF A CITY PURCHASE ORDER BEING SENT TO YOU (VIA FAX OR HARD COPY) BY THE RISK MANAGER/PURCHASING AGENT, THUS AUTHORIZING COMMENCEMENT OF WORK FOR THE CITY.

Submitted by (complete all blanks):

COLOR COPY REQUIRED BACK TO THE CITY

Company Name:	By (Print name & title):
Company Street Address:	Vendor's Authorized Signature required:
City, State, Zip:	Date signed:
Phone:	FAX:
Vendor's Email address:	Vendor's Web site:

Originator/Department Contact: _____ Date initiated: _____

Department Head Approval: _____ Date Approved: _____

Risk Manager/Purchasing Agent approval: _____ Date Approved: _____

cc: Business License; City Clerk; Purchasing Agent; Requesting Dept. name - _____



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-G.**

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Parking Lot/Park Access Road Improvements, Slurry Seal and Localized Pavement Repairs – Authorization to Advertise

RECOMMENDATION:

Recommendations: It is recommended that the City Council:

- (1) Adopt a resolution authorizing staff to advertise the Parking Lot/Park Access Road Improvements, Slurry Seal and Localized Pavement Repair project for bids; and
- (2) Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The Engineering Division has prepared bid specifications for the Parking Lot/Park Access Road Improvements, Slurry Seal and Localized Pavement Repair project and is requesting the City Council's authorization to advertise the project for bids.

BACKGROUND:

The Parking Lot/Park Access Road Improvements involve the resurfacing of the asphalt pavement parking lots and/or access roads at Barnes Park Service Club, La Loma Park, Monterey Highlands Park, Garvey Ranch Park, George Elder Park, and Parking District No. 2. The work will also include the construction of concrete curbs and gutters to improve drainage, and repainting of the parking stalls and pavement markings.

The Slurry Seal project involves the application of an asphalt emulsion slurry seal on various residential streets, and repainting 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 two areas generally bounded by Atlantic Boulevard, El Repetto Drive, Garfield Avenue, and Graves Avenue; and Brightwood Street, Ridgcrest Street, and Hillside Street.

The Localized Pavement Repairs project involves the removal and replacement of asphalt concrete pavement at approximately 100 locations city wide to repair old water utility cuts and local pavement failures.

The individual projects will be advertised and awarded as a single project to expedite completion of the work. Construction will be completed this summer.

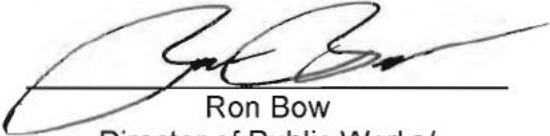
CEQA (California Environmental Quality Act):

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

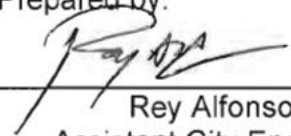
FISCAL IMPACT:

The project will be funded with General Fund Capital Improvement Reserves (Account No. 0010-5002-96049), Measure R Funds (Account No. 0110-5001-91917), and Water Funds (Account No. 0092-5001-91923).

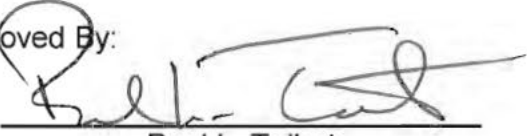
Respectfully submitted,



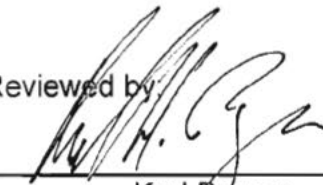
Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:


Rey Alfonso
Assistant City Engineer

Approved By:


Paul L. Talbot
City Manager

Reviewed by:


Karl Berger
Assistant City Attorney

Attachments: Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE PARKING LOT/PARK ACCESS ROAD IMPROVEMENTS, SLURRY SEAL, AND LOCALIZED PAVEMENT REPAIRS PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT.

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

SECTION 1: The City Council finds and declares as follows:

- A. City staff has prepared bid specifications for the Parking Lot/Park Access Road Improvements, Slurry Seal, and Localized Pavement Repairs ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.

- F. The City Manager, or designee, may solicit bids for the Project in accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating General Fund Capital Improvement Reserves, Measure R funds, and Water funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

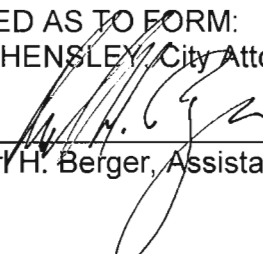
PASSED AND ADOPTED this ____ day of _____, 20__.

Anthony Wong, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: 
Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-H.**

TO: The Honorable Mayor and City Council
FROM: Ron Bow, Director of Public Works/Assistant City Manager
SUBJECT: Authorization for a Carbon Changeout at the Dual Barrier Treatment Plant, the Well 5 Treatment Plant and the Well 1, 3, 10 and Fern Treatment Plant

RECOMMENDATION:

Recommendations: It is recommended that the City Council:

- (1) Authorize the purchase of Granular Activated Carbon (GAC) from the Calgon Carbon Corporation for required changeouts at the Dual Barrier Treatment Plant, the Well 1, 3, 10 and Fern Treatment Plant and the Well 5 Treatment Plant; and
- (2) Authorize staff to purchase GAC on an as-needed basis from the certified vendor list for the next five (5) years in accordance with MPMC § 3.100.600.

EXECUTIVE SUMMARY:

Per our operating permit with the California Department of Public Health (CDPH), a changeout of the GAC filtration media is required once a contaminant is detected at the 50% port of the water treatment vessels. Staff detected Tetrachloroethylene (PCE) at the Dual Barrier on March 14, 2014 and necessitated a carbon changeout to continue pumping and treating water to meet the demand of Monterey Park water customers.

BACKGROUND:

The Water Utility Division currently treats its water to remove Volatile Organic Compounds (VOCs) for Well 1, 3, 5, 9, 10, 12, 15 and Fern. The VOCs are removed by using granular activated carbon contained in vessels, through which the water passes and the VOCs are removed. The frequency for carbon changeouts is dictated by the amount of VOCs in the water and the volume of water that passes through the vessels themselves. It has been approximately one year since the need for a carbon change out was required at any of our treatment facilities.

The Dual Barrier Treatment Plant is a single pass GAC system containing a total of 6 vessels, each holding 20,000 pounds of GAC. Under our State operational permit, the

water is drawn from the ground and then run through the treatment process. The water leaving the vessels must have zero detection level of contaminants in order for the City to serve the water to its customers. Our CDPH permits require us to changeout the carbon in the vessels once we detect VOCs at the 50% sampling port. Detection at that port indicates that the GAC in the vessel is no longer removing contaminants efficiently enough and is due to be replaced.

Recently, a VOC known as PCE was detected passing through the 50% port at Vessels 3 and 6. Since the Dual Barrier is a single pass system, the same water travels through each vessel equally. Therefore, a hit at one vessel means that a positive hit at the other 4 vessels will be detected in short order. Per our CDPH permit, we performed a shutdown and scheduled and performed an immediate changeout of the GAC to minimize down time and to reduce the length of time we would have to purchase water to meet demand.

The City mailed notices soliciting bids to three qualified contractors for a carbon changeout at the Dual Barrier in accordance with MPMC § 3.100.600. Upon bid opening, the results were as follows:

Prominent Systems	\$132,052.08
Carbon Activated	\$122,266
Calgon Carbon	\$119,640

Calgon Carbon was able to perform an immediate change out at three (3) vessels and they were awarded the bid. The City has had numerous dealings with it and knew it to be well qualified and able to perform the scope of work required.

It should be noted that while PCE is not a new constituent in our water treatment endeavors, these levels of detection are new to the City. The latest projections suggest that PCE levels in our aquifers will continue to increase, meaning that these change outs may become more frequent. The City's attached changeout history at the Dual Barrier shows this trend.

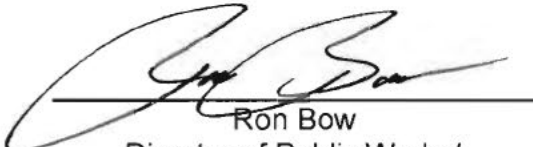
Since PCE is a VOC that impacts all of our GAC Treatment Plants, staff simultaneously requested carbon bids for the Well 1, 3, 10 and Fern Treatment Plant and the Well 5 Treatment Plant in anticipation of required changeouts in the not-too-distant future. A changeout at the 1, 3, 10 and Fern Treatment Plant consists of 120,000 pounds of GAC, just like the Dual Barrier, so the bid results were the same. The bid results for the Well 5 plant were as follows:

Prominent Systems	\$44,017.36
Carbon Activated	\$40,922
Calgon Carbon	\$39,880

FISCAL IMPACT:

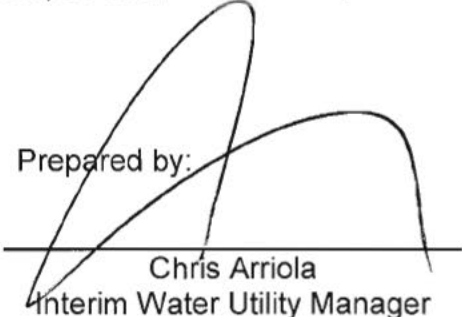
The total amount required to changeout GAC at the Dual Barrier Treatment Plant, the Well 1, 3, 10 and Fern Treatment Plant and the Well 5 Treatment Plant, including a 10% contingency for minor changes and adjustments, is \$307,076 and will be paid from the Treatment Fund (4230-23300, 4229-23300 and 4226-23300) as authorized in the FY 13-14 Budget and is eligible for reimbursement.

Respectfully submitted,



Ron Bow
Director of Public Works/
Assistant City Manager

Prepared by:



Chris Arriola
Interim Water Utility Manager

Approved By:



Paul L. Talbot
City Manager

Reviewed by:



Karl Berger
Assistant City Attorney

Attachments: Carbon Bids
Changeout History

ATTACHMENT 1

Carbon Bids

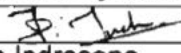
4.0 SITE CLEANUP AND RESTORATION

After completing field operations, the Seller shall promptly remove all equipment and material from the site, and make a reasonable effort to restore the area to its original condition. This task will include such activities as removing trash and debris, etc. Site cleanup and restoration will be accomplished to the satisfaction of the Buyer's Site Manager prior to demobilization.

BID FORM

Item Number	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	LS		
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	120,000	lbs	\$1.0183/lb	\$122,196.00
3	Caustic Wash Procedure (If required)	1	LS	\$3,000.00/Vessel	
4	Applicable Local Taxes	1	9%		\$ 9,856.08
5	Applicable Surcharges	1			\$ NA
				TOTAL	\$132,052.08

Company Name: Prominent Systems, Inc

Authorized Signature: 

Printed Name/Title: Dan Indrasena

Address: 13095 E. Temple Avenue, City of Industry, CA 91746

Phone: 626-858-1888 Fax: 626-628-3716

E-mail: dan@prominentinc.com Taxpayer Identification Number: 10-0004324

Date: March 27, 2014

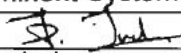
ACTIVATED CARBON SERVICE RFP : DUAL BARRIER

4.0 SITE CLEANUP AND RESTORATION

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3	Caustic Wash Procedure (If required)	1	LS	\$3,000.00/Vessel	
4	Applicable Local Taxes	1	%		\$ 9,856.08
5	Applicable Surcharges	1			\$ NA
				TOTAL	\$132,052.08

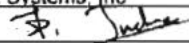
Company Name: Prominent Systems, Inc
 Authorized Signature: 
 Printed Name/Title: Dan Indrasena
 Address: 13095 E. Temple Avenue, City of Industry, CA 91746
 Phone: 626-858-1888 Fax: 626-828-3716
 E-mail: dan@prominentinc.com Taxpayer Identification Number: 10-0004324
 Date: March 27, 2014

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After completing field operations, the Seller shall promptly remove all equipment and material from the site, and make a reasonable effort to restore the area to its original condition. This task will include such activities as removing trash and debris, etc. Site cleanup and restoration will be accomplished to the satisfaction of the Buyer's Site Manager prior to demobilization.

BID FORM

Item Number	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	LS		
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	40,000	lbs.	\$1.0183/lb	\$40,732.00
3	Caustic Wash Procedure (If required)	1	LS	\$3,000.00/vessel	
4	Applicable Local Taxes	1	9%		\$3,285.36
5	Applicable Surcharges	1			\$NA
				TOTAL	\$44,017.36

Company Name: Prominent Systems, IncAuthorized Signature: Printed Name/Title: Dan Indrasena / ManagerAddress: 13095 E. Temple Avenue, City of Industry, CA 91746Phone: 626-858-1888Fax: 626-628-3716E-mail: dan@prominentinc.coTaxpayer Identification Number: 100004324Date: March 27, 2014

ACTIVATED CARBON SERVICE RFP

4.0 SITE CLEANUP AND RESTORATION

After completing field operations, the Seller shall promptly remove all equipment and material from the site, and make a reasonable effort to restore the area to its original condition. This task will include such activities as removing trash and debris, etc. Site cleanup and restoration will be accomplished to the satisfaction of the Buyer's Site Manager prior to demobilization.

BID FORM

Item Number	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	LS	\$ 250.00	\$ 250.00
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	120,000	lbs	\$ 0.9466	\$ 113,592.00
3	Caustic Wash Procedure (If required)	1	LS	\$ 0.00	\$ 0.00
4	Applicable Local Taxes	1	g%		\$ 8,424.00
5	Applicable Surcharges	1			\$ 0.00
				TOTAL	\$ 122,266.00

Company Name: Carbon Activated Corporation

Authorized Signature: _____

Printed Name/Title: Dale Kerr

Address: 250 E. Manville Street, Compton, CA 90220

Phone: (310) 885-4555

Fax: (310) 885-4558

E-mail: dalek@activatedcarbon.com

Taxpayer Identification Number: 95-4577883

Date: March 24, 2014

ACTIVATED CARBON SERVICE RFP

4.0 SITE CLEANUP AND RESTORATION

After completing field operations, the Seller shall promptly remove all equipment and material from the site, and make a reasonable effort to restore the area to its original condition. This task will include such activities as removing trash and debris, etc. Site cleanup and restoration will be accomplished to the satisfaction of the Buyer's Site Manager prior to demobilization.

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4	Applicable Local Taxes	1	9%		\$ 8,424.00
5	Applicable Surcharges	1			\$ 0.00
				TOTAL	\$ 122,266.00

**

Company Name: Carbon-Activated Corporation

Authorized Signature: 

Printed Name/Title: Dale Kerr Operations

Address: 250 E. Manville Street, Compton, CA 90220

Phone: (310) 885-4555 Fax: (310) 885-4558

E-mail: dalek@activatedcarbon.com Taxpayer Identification Number: 95-4577883

Date: March 26, 2014

ACTIVATED CARBON SERVICE RFP

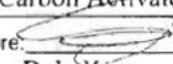
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After completing field operations, the Seller shall promptly remove all equipment and material from the site, and make a reasonable effort to restore the area to its original condition. This task will include such activities as removing trash and debris, etc. Site cleanup and restoration will be accomplished to the satisfaction of the Buyer's Site Manager prior to demobilization.

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1	GAC Profile	1	LS	\$ 250.00	\$ 250.00
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	40,000	lbs	\$ 0.9466	\$ 37,864.00
3	Caustic Wash Procedure (If required)	1	LS	\$ 0.00	\$ 0.00
4	Applicable Local Taxes	1	9 %		\$ 2,808.00
5	Applicable Surcharges	1			\$ 0.00
				TOTAL	\$ 40,922.00

Company Name: Carbon Activated Corporation

Authorized Signature: 

Printed Name/Title: Dale Kerr Operations

Address: 250 E. Manville Street, Compton, CA 90220

Phone: (310) 885-4555

Fax: (310) 885-4558

E-mail: dalek@activatedcarbon.com

Taxpayer Identification Number: 95-4577883

Date: March 26, 2014

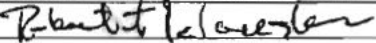
ACTIVATED CARBON SERVICE RFP

4.0 SITE CLEANUP AND RESTORATION

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BID FORM

Item Number	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	LS		
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	120,000	lbs	\$0.925	\$ 111,000.
3	Caustic Wash Procedure (If required)	1	LS	\$3,680.	3,680.
4	Applicable Local Taxes	1	9 %		\$ 8,640.
5	Applicable Surcharges	1			\$ 0.0
				TOTAL	\$123,320.

Company Name: Calgon Carbon Corporation
Authorized Signature: 
Printed Name/Title: Robert A. McLaughlin/Vice President Municipal
Address: 500 Calgon Carbon Drive
Pittsburgh, PA 15205
Phone: 412-787-6810 Fax: 412-787-6682
E-mail: rsullivan@calgoncarbon-us.com Taxpayer Identification Number: 25-0530110
Date: March 26, 2014

ACTIVATED CARBON SERVICE RFP

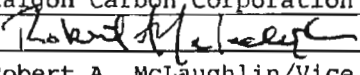
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Item Number	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	LS		
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	120,000	lbs	\$0.925	\$ 111,000.
3	Caustic Wash Procedure (if required)	1	LS	\$3,680.	3,680.
4	Applicable Local Taxes	1	9 %		\$ 8,640.
5	Applicable Surcharges	1			\$ 0.0
				TOTAL	\$ 123,320.

Company Name: Calgon Carbon Corporation

Authorized Signature: 

Printed Name/Title: Robert A. McLaughlin/Vice President Municipal

Address: 500 Calgon Carbon Drive

Pittsburgh, PA 15205

Phone: 412-787-6810

Fax: 412-787-6682

E-mail: nsullivan@calgoncarbon-us.com Taxpayer Identification Number: 25-0530110

Date: March 26, 2014

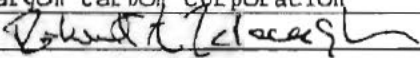
ACTIVATED CARBON SERVICE RFP

4.0 SITE CLEANUP AND RESTORATION

After completing field operations, the Seller shall promptly remove all equipment and material from the site, and make a reasonable effort to restore the area to its original condition. This task will include such activities as removing trash and debris, etc. Site cleanup and restoration will be accomplished to the satisfaction of the Buyer's Site Manager prior to demobilization.

BID FORM

Item Number	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
1	GAC Profile	1	LS		
2	Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent; GAC must meet specifications outlined in this SOW	40,000	lbs	\$0.925	\$37,000.
3	Caustic Wash Procedure (if required)	1	LS	\$3,680.	3,680.
4	Applicable Local Taxes	1	9 %		\$2,880.
5	Applicable Surcharges	1			\$ 0.0
				TOTAL	\$43,560.

Company Name: Calgon Carbon Corporation
 Authorized Signature: 
 Printed Name/Title: Robert A. McLaughlin/Vice President Municipal
 Address: 500 Calgon Carbon Drive
Pittsburgh, PA 15205
 Phone: 412-787-6810 Fax: 412-787-6682
 E-mail: rsullivan@calgoncarbon-us.com Taxpayer Identification Number: 25-0530110
 Date: March 26, 2014

ATTACHMENT 2

Changeout History

City of Monterey Park
Water Utility Division
Wells 9, 12, 15
LPGAC Dual Barrier
Treatment Plant Operational History
As of 5/9/2014

Dual Barrier Treatment Plant

LPGAC - Vessel Status

As Of : October 2011 - Ralph

	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6
Position	Parallel	Parallel	Parallel	Parallel	Parallel	Parallel
Carbon Manufacture	Activated Carbon	Activated Carbon	Activated Carbon	Calgon Carbon	Calgon Carbon	Calgon Carbon
Carbon Type	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	CARBSORB 30 Virgin Coal 8X30 Mesh	CARBSORB 30 Virgin Coal 8X30 Mesh	CARBSORB 30 Virgin Coal 8X30 Mesh
Carbon Amount, lbs.	20,000	20,000	20,000	20,000	20,000	20,000
Date	10/19/2011	10/19/2011	10/18/2011	10/27/2011	10/27/2011	10/27/2011

VOC (PCE) was detected at the 50% port at all Vessels. As per DHS operating permit, immediate carbon change out implemented

Activated Carbon performed a carbon change out on Vessels 1,2,&3.

Calgon Carbon Carbon performed a carbon change out on Vessels 4,5,&6.

As Of : June 2012 - Ralph

	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6
Position	Parallel	Parallel	Parallel	Parallel	Parallel	Parallel
Carbon Manufacture	Activated Carbon	Activated Carbon	Activated Carbon	Activated Carbon	Activated Carbon	Activated Carbon
Carbon Type	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh
Carbon Amount, lbs.	20,000	20,000	20,000	20,000	20,000	20,000
Date	6/12/2012	6/12/2012	6/20/2012	6/27/2012	6/12/2012	6/27/2012

VOC (PCE) was detected at the 50% port at all Vessels. As per DHS operating permit, immediate carbon change out implemented

Activated Carbon performed a carbon change out on Vessels 1,2,3,4,5,&6

As Of : July 2013 - Ralph

	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6
Position	Parallel	Parallel	Parallel	Parallel	Parallel	Parallel
Carbon Manufacture	Prominent	Prominent	Prominent	Prominent	Prominent	Prominent
Carbon Type	PS 830 Virgin Coal 8X30 Mesh	PS 830 Virgin Coal 8X30 Mesh	PS 830 Virgin Coal 8X30 Mesh	PS 830 Virgin Coal 8X30 Mesh	PS 830 Virgin Coal 8X30 Mesh	PS 830 Virgin Coal 8X30 Mesh
Carbon Amount, lbs.	20,000	20,000	20,000	20,000	20,000	20,000
Date	7/22/2013	7/31/2013	7/22/2013	7/22/2013	7/31/2013	7/31/2013

VOC (PCE) was detected at the 50% port at all Vessels. As per DHS operating permit, immediate carbon change out implemented.

Prominent System Inc. awarded and a carbon change out on Vessels 1,2,3,4,5,&6.

City of Monterey Park
Water Utility Division
Wells 1, 3, 10
Treatment Plant Operational History
As of 5/9/2014

Well 1,3, & 10 Treatment Plant

LPGAC - Vessel Lead/Lag Position

As Of: March 2011 - Ralph

Well 1 3 10 Treatment Plant

	Train 1		Train 2		Train 3		Train 4		Train 5		Train 6	
	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6	Vessel 7	Vessel 8	Vessel 9	Vessel 10	Vessel 11	Vessel 12
Position	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead
Carbon Manufacture	Activated Carbon	Siemens	Activated Carbon	Siemens	Activated Carbon	Siemens	Activated Carbon	Siemens	Activated Carbon	Siemens	Activated Carbon	Siemens
Carbon Type	COL-GL60 Virgin Coal	Aquacarb 830 Virgin, Coal	COL-GL60 Virgin Coal	Aquacarb 830 Virgin, Coal	COL-GL60 Virgin Coal	Aquacarb 830 Virgin, Coal	COL-GL60 Virgin Coal	Aquacarb 830 Virgin, Coal	COL-GL60 Virgin Coal	Aquacarb 830 Virgin, Coal	COL-GL60 Virgin Coal	Aquacarb 830 Virgin, Coal
Size	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh
Carbon Amount, lbs.	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
Date	3/28/2011	5/27/2009	3/28/2011	5/27/2009	3/24/2011	5/27/2009	3/29/2011	6/3/2009	3/29/2011	6/3/2009	3/24/2011	6/3/2009

VOCs (PCE) detected at Lead Vessel Effluent and 25% port of Lag Vessel.

Vessels 1,3,5,7,9,11 were placed in the lag position.

Activated Carbon Co. performed a carbon change out on Vessels 5 & 11 on 3/24/11, Vessels 1 & 3 on 3/28/11, Vessel 7 & 9 on 3/29/11.

As Of: March 2012 - Ralph

Well 1 3 10 Treatment Plant

	Train 1		Train 2		Train 3		Train 4		Train 5		Train 6	
	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6	Vessel 7	Vessel 8	Vessel 9	Vessel 10	Vessel 11	Vessel 12
Position	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag
Carbon Manufacture	Activated Carbon	Calgon	Activated Carbon	Calgon	Activated Carbon	Calgon	Activated Carbon	Calgon	Activated Carbon	Calgon	Activated Carbon	Calgon
Carbon Type	COL-GL60 Virgin Coal	CARBSORB 30 Virgin, Coal	COL-GL60 Virgin Coal	CARBSORB 30 Virgin, Coal	COL-GL60 Virgin Coal	CARBSORB 30 Virgin, Coal	COL-GL60 Virgin Coal	CARBSORB 30 Virgin, Coal	COL-GL60 Virgin Coal	CARBSORB 30 Virgin, Coal	COL-GL60 Virgin Coal	CARBSORB 30 Virgin, Coal
Size	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh
Carbon Amount, lbs.	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
Date	3/28/2011	3/12/2012	3/28/2011	3/12/2012	3/24/2011	3/12/2012	3/29/2011	3/26/2012	3/29/2011	3/26/2012	3/24/2011	3/26/2012

VOCs (PCE) detected at Lead Vessel Effluent and 25% port of Lag Vessel.

Vessels 2,4,6,8,10,12 were placed in the lag position.

Calgon awarded, performed a carbon change out on Vessels 2,4,6 on 3/12/12 and Vessels 8,10,12 on 3/25/12.

As Of: May 2013 - Ralph

Well 1 3 10 Fern Treatment Plant

	Train 1		Train 2		Train 3		Train 4		Train 5		Train 6	
	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6	Vessel 7	Vessel 8	Vessel 9	Vessel 10	Vessel 11	Vessel 12
Position	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead
Carbon Manufacture	Prominent	Calgon	Prominent	Calgon	Prominent	Calgon	Prominent	Calgon	Prominent	Calgon	Prominent	Calgon
Carbon Type	PS 830 Virgin Coal	CARBSORB 30 Virgin, Coal	PS 830 Virgin Coal	CARBSORB 30 Virgin, Coal	PS 830 Virgin Coal	CARBSORB 30 Virgin, Coal	PS 830 Virgin Coal	CARBSORB 30 Virgin, Coal	PS 830 Virgin Coal	CARBSORB 30 Virgin, Coal	PS 830 Virgin Coal	CARBSORB 30 Virgin, Coal
Size	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh	8X30 Mesh
Carbon Amount, lbs.	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000
Date	5/1/2013	3/12/2012	5/1/2013	3/12/2012	5/1/2013	3/12/2012	5/13/2013	3/26/2012	5/13/2013	3/26/2012	5/13/2013	3/26/2012

VOCs (PCE) detected at Lead Vessel Effluent and 25% port of Lag Vessel.

Vessels 1,3,5,7,9,11 were placed in the lag position.

Prominent Systems Inc awarded, performed a carbon change out on Vessels 1,3,5 on 5/1/13 and Vessels 7,9,11 on 5/13/13.

City of Monterey Park
Water Utility Division
Wells 5
Treatment Plant Operational History
As of 5/9/2014

Well 5 Treatment Plant

LPGAC - Vessel Lead/Lag Position

As Of : March 2011 - Ralph

Well 5

	Train 1		Train 2		Train 3	
	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6
Position	Lead	Lag	Lead	Lag		
Carbon Manufacture	Activated Carbon	Activated Carbon	Activated Carbon	Activated Carbon		
Carbon Type	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh		
Carbon Amount, lbs.	20,000	20,000	20,000	20,000		
Date	7/14/2010	3/31/2011	7/14/2010	3/31/2011		

VOCs (PCE & TCE) were detected at Train 1 and 2, Lag Vessel 50% Port.

Carbon Activated performed a carbon change out on Vessels 2 & 4 on 3/31/11.

Vessels 2 & 4 were placed in the lag position and . Vessels 1 & 3 in the lead position.

As Of : October 2012 - Ralph

Well 5

	Train 1		Train 2		Train 3	
	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6
Position	Lag	Lead	Lag	Lead		
Carbon Manufacture	Calgon Carbon	Activated Carbon	Calgon Carbon	Activated Carbon		
Carbon Type	CARBSORB 30 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	CARBSORB 30 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh		
Carbon Amount, lbs.	20,000	20,000	20,000	20,000		
Date	10/9/2012	3/31/2011	10/9/2012	3/31/2011		

VOCs (PCE & TCE) were detected at Train 1 and 2, Lag Vessel 50% Port.

Calgon performed a carbon change out on Vessels 1 & 3 on 10/9/2012.

Vessels 1 & 3 were placed in the lag position and .Vessels 2 & 4 in the lead position.

As Of : July 2013 - Ralph

Well 5

	Train 1		Train 2		Train 3	
	Vessel 1	Vessel 2	Vessel 3	Vessel 4	Vessel 5	Vessel 6
Position	Lag	Lead	Lag	Lead		
Carbon Manufacture	Activated Carbon	Activated Carbon	Activated Carbon	Activated Carbon		
Carbon Type	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh	COL-GL60 Virgin Coal 8X30 Mesh		
Carbon Amount, lbs.	20,000	20,000	20,000	20,000		
Date	7/15/2013	3/31/2011	7/15/2013	3/31/2011		

VOCs (PCE & TCE) were detected at Train 1 and 2, Lag Vessel 50% Port.

Carbon Activated performed a carbon change out on Vessels 2 & 4 on 7/15/13.

Vessels 2 & 4 were placed in the lag position and . Vessels 1 & 3 in the lead position.



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-I.

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: City Council Minutes

RECOMMENDATION:

It is recommended that the City Council:

1. Approve the minutes from the Regular Meeting of April 2, 2014 and April 16, 2014 and the Special Meetings of April 2, 2014, April 10, 2014.
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

None.

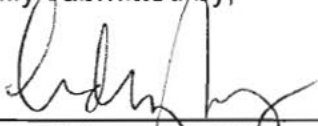
BACKGROUND:

None.

FISCAL IMPACT:

None.

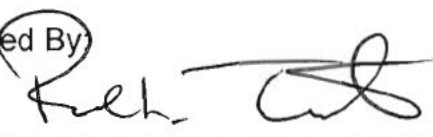
Respectfully submitted by,


For Vincent D. Chang
City Clerk

Prepared by:


Michelle Chen
Minutes Clerk

Approved By


Paul L. Talbot
City Manager

ATTACHEMENTS: April 2, 2014 (Special), April 2, 2014 (Regular), April 10, 2014 (Special-Town Hall), April 16, 2014 (Regular)

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 2, 2014**

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 2, 2014 at 6:00 p.m.

CALL TO ORDER:

Mayor Wong called the meeting to order at 6:00 p.m.

ROLL CALL:

City Manager Talbot called the roll:

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

Council Members Absent: None

Also Present: City Manager Talbot, City Attorney Hensley

ORAL & WRITTEN COMMUNICATIONS

None.

CLOSED SESSION – The City Council adjourned to Closed Session at 6:01 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6

City Negotiators: Paul L. Talbot, City Manager, Tom Cody, Human Resources Director

Employee Organizations: Bargaining Units Monterey Park Firefighters' Association (MPFFA); Monterey Park Police Officers' Association (MPPOA); Monterey Park Professional Chief Officers' Association (PCOA), POA/Captains' Unit, Police Officer's Mid-Management Association (POMMA.)

2. CONFERENCE LEGAL COUNSEL, POTENTIAL LITIGATION - Significant exposure to litigation pursuant to Government Code § 54956.9 (b) one case

RECONVENE & ADJOURNMENT

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

Action Taken: No reportable action taken during Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 2, 2014**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, April 2, 2014 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 Wong called the meeting to order at 7:06 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers led the flag salute.

ROLL CALL:

City Clerk Chang called the roll:

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

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, City Librarian Arvizu, Interim Fire Chief Birrell, Battalion Fire Chief Harper, Controller Yaung

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTION

None.

1. PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Sarkis Antonian spoke of his concerns on trees being cut at Edison Trails Park and encouraged the residents to support the National Breast Cancer Research Foundation and purchase windshield wipers at the Shell Station located at 306 East Garvey Avenue.
- Theresa Amador invited the council and the residents to attend the City's Annual Cinco de Mayo Festival on Sunday, May 4, 2014 at Barnes Park Amphitheatre from 1:00 p.m. - 5:00 p.m.

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.

- Rainbow Yeung spoke on behalf of the South Coast Air Quality Management District (SCAQMD) informing the council and the residents that a Lawn Mower Exchange Program is available on May 17, 2014 at the Rose Bowl Stadium with pre-registration beginning on April 16, 2014. Additional trade-in events will be held in Long Beach, Riverside and Anaheim with more information available on SCAQMD's website, www.aqmd.gov.
- Richard Lam introduced himself as a long-time resident and newly appointed Ambassador for the Monterey Park Chamber of Commerce. He invited the council and the residents to attend several upcoming Chamber events: (1) Chamber Mixer on April 25, 2014 from 6:00 p.m. - 8:00 p.m.; (2) Rotary Club will be hosting a Bowling Night at Beverly Lanes on May 9, 2014 from 7:00 p.m. - 9:00 p.m.; and (3) the Monterey Park Police Department will be conducting additional Neighborhood Watch Meetings to discuss security and public safety concerns to local business owners and residents.
- Rita Miller invited the residents to attend upcoming community events: (1) the Mayor's Town Hall Meeting on April 10, 2014 at Brightwood Elementary School cafeteria from 6:00 p.m. - 8:00 p.m.; (2) Monterey Park Fire Department will be holding a Earthquake Preparedness meeting on April 13, 2014 at the Bruggemeyer Library Friends Room; (3) the city's Easter Egg Hunt will be on April 19, 2014 from 11:00 a.m. - 1:00 p.m. at City Hall; (4) the 17th Annual Cherry Blossom Festival will be held on April 26 - 27, 2014 at Barnes Park from 11:00 a.m. - 6:00 p.m. Bus shuttles will be available for residents at the Langley Senior Center and Ynez Elementary School; and (5) the Monterey Park Chamber of Commerce is looking for interested residents between the ages of 18 - 26 years old for the Miss Monterey Park pageant.
- Helen Rodriguez spoke against the removal of trees along Edison Trails Park. She stated as a neighboring resident of Edison Trails Park for 50 years, she fully understands Edison's liability and safety concerns for the residents and their employees however spoke of concerns of the lack of communication between the city and the residents and encouraged staff to collaborate and renegotiate with Edison to retain the residents' quality of life and the natural beauty of the park.
- Tom Moore spoke as a 60-year resident against Edison's recommendation to remove approximately 120 trees along Edison Trails Park. He informed the council that following his conversation the California Public Utility Commission, he is awaiting a response from Edison's Consumer Affairs department to respond to his request.
- Ivy Conklin addressed the council as a 63-year city resident and read aloud a letter she submitted to Edison protesting the tree removals along Edison Trails Park. She spoke of her concerns on the lack of communication received from the city and recommended that residents be informed of any renegotiations between the city and Edison.
- Bea Beccera spoke as a concerned resident stating she is saddened and upset over the lost of the trees along Edison Trails Park.

- Francine Pecoraro informed the council as a new city resident, she has come to enjoy the natural scenery and beauty of Edison Trails Park and stated she is saddened and devastated to see the trees cut. She encouraged the council to save the trees and preserve the park for the residents and the future generations.
- Theresa Real Sebastian informed the council that she has submitted a letter to the President of Southern California Edison with over 500 signatures from residents protesting the removal of the trees at Edison Trails Park. She encouraged the residents to contact Southern California Edison (SCE) to preserve our city trees after a inspection was determined by SCE that 112 trees were to be cut down due to alignment requirements mandating a 100 square foot radius of the tower be clear and that the City was obligated to follow the leasing agreement with Southern California Edison.
- Mitchell Ing invited the council and the residents to attend the Mark Keppel High School's 9th Annual Instrumental Music Program featuring an enchanted evening concert performing "The Magic of Disney" on Saturday, April 26, 2014 at 6:00 p.m. at the Barnes Park Amphitheatre. Pre-sale tickets are available with admission costs for Adults \$10.00 and Students \$7.00. Free admission for children 10 years or younger.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NO. 2A

2A.WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 2, 2014

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

See Successor Agency minutes.

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

3. CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEM NOS. 3A - 3F

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. 3A - 3F, and reading resolutions and ordinances by title only and waiving further reading thereof.

Motion: Moved by Mayor Pro Tem Liang and seconded by Mayor Wong, motion carried by the following vote:

Ayes: Council Members: Real Sebastian, Ing, Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: Real Sebastian on Item No. 3B; Chan on Item No. 3B

3A.WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 2, 2014

It is required that the City Council approve all disbursements.

Action Taken: The City Council approved payment of warrants and adopted **Resolution No. 11648** allowing certain claims and demands per Warrant Register dated **April 2, 2014 Totaling \$921,166.06** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 11648, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 2, 2014 Totaling \$921,166.06** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B.AUTHORIZATION TO SOLICIT BIDS FOR IRRIGATION SYSTEMS AND SLOPE DRAIN IMPROVEMENTS AT VARIOUS PARKS CITYWIDE

In December 2013, the City Council authorized the award of contract for professional design services to Lost West for irrigation system improvements and Slope Drain Improvements. This set of projects is to be funded out of the Park Master Plan Capital Improvement Program.

Action Taken: Council Member Chan declared a potential conflict of interest and recused himself as his residence is within 500 feet of Garvey Ranch Park. Council Member Real Sebastian declared a potential conflict of interest and recused herself as her residence is within 500 feet of La Loma Park. The City Council authorized the City Manager, or designee, to solicit bids for the Improvement of Irrigation Systems and Slope Drains at Various Parks throughout the City to be funded out of the Park Master Plan Capital Improvement Program account (0010-801-5002-91542 to 91548), with an engineer's estimate of \$871,288 on Consent Calendar.

3C.AUTHORIZATION TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF LONG BEACH, LOS ANGELES AREA FIRE CHIEFS ASSOCIATION AND THE CITY OF MONTEREY PARK FOR THE PURCHASE, INSTALLATION, AND MAINTENANCE OF VIDEO CONFERENCING EQUIPMENT, TO BE INSTALLED IN THE MONTEREY PARK'S EMERGENCY OPERATIONS CENTER

Under the Urban Area Security Agreement of 2012, the Los Angeles Area Fire Chiefs Association ("LAAFCA") agreed to pursue the "Smart Classroom" concept to enable fire

personnel accessibility to training and regional training concepts and skills throughout the Los Angeles County region. As a selected site, Monterey Park will receive grant funded equipment to implement video conferencing capabilities throughout the Los Angeles County area. To initiate and ensure completion of this project, a Memorandum of Understanding ("MOU") between the City of Long Beach, Los Angeles Area Fire Chiefs Association and the City of Monterey Park is required.

This item was pulled for separate discussion only.

Action Taken: The City Council authorized the City Manager to execute the Memorandum of Understanding (MOU), in a form approved by the City Attorney that will provide for the 2010 Urban Area Security Initiative Grant Funded "Smart Classroom" project that includes the purchase, installation, and maintenance of video conferencing equipment, in the Monterey Park's Emergency Operations Center on Consent Calendar.

3D.AWARD OF CONTRACT FOR THE 2014 JULY 4TH FIREWORK SHOW TO PYRO SPECTACULARS IN THE AMOUNT OF \$13,500

For over fifteen years, Monterey Park has celebrated Fourth of July with a traditional Fireworks Show as the culminating event of the day, with Pyro Spectaculars acting as the firework show contractor.

Action Taken: The City Council authorized the City Manager to execute an agreement in a form approved by the City Attorney, with Pyro Spectaculars Incorporated, to provide a Firework Show on Friday, July 4th at Barnes Park, with the cost of \$13,500 coming from the Community Participation Division (0010-801-6508-39720) and the July 4th Trust Fund (0075-450-0075-08600) on Consent Calendar.

3E.SECOND READING AND ADOPTION -- AN ORDINANCE AMENDING CHAPTERS 9.74 IN ITS ENTIRETY AND REPEALING CHAPTER 9.75 OF THE MONTEREY PARK MUNICIPAL CODE RELATED TO SHOPPING CART CONTAINMENT AND RETRIEVAL PLANS AND ABATEMENT OF SHOPPING CART NUISANCE

The introduction and first reading occurred on March 19, 2014. The ordinance is now ready for second reading and adoption by the City Council.

This item was pulled for separate discussion only.

Action Taken: The City Council waived the 2nd Reading and adopted **Ordinance No. 2106** on Consent Calendar and directed the City Manager and staff to continue public outreach and education.

Ordinance No. 2106, entitled:

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 9.74 IN ITS ENTIRETY AND REPEALING CHAPTER 9.75, TO ESTABLISH REGULATIONS FOR USE, RETRIEVAL, AND ABANDONMENT OF SHOPPING CARTS

3F.THE CITY IS REQUIRED TO RENEW THE ASSESSMENT DISTRICT FOR FISCAL YEAR 2014-2015 AND SCHEDULE A PUBLIC HEARING PURSUANT TO STREETS AND HIGHWAYS CODE §§ 22500, ET SEQ.

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 for each of the past 21 years, the City has renewed the district. To start the renewal process, the following resolution and the preliminary engineer's report have been prepared for the City Council's consideration. The district renewal will follow the conclusion of the public hearing scheduled on the regular council meeting of June 4, 2014.

Action Taken: The City Council adopted **Resolution No. 11649** declaring the City Council's intent to levy and collect assessments for Fiscal Year 2014-2015 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code §§ 22500, et seq. and setting a time and place for a public hearing on Consent Calendar.

Resolution No. 11649, entitled:

A RESOLUTION DECLARING THE CITY COUNCIL'S INTENT TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2014-15 IN CITYWIDE MAINTENANCE DISTRICT NO.93-1 PURSUANT TO STREETS AND HIGHWAYS CODE § 22587 AND SETTING A TIME AND PLACE FOR A PUBLIC HEARING

4. PUBLIC HEARING

None.

5. UNFINISHED BUSINESS

None.

6. NEW BUSINESS

6A. CHOOSE PROPOSED RATES FOR WATER, WASTEWATER AND SOLID WASTE FOR FISCAL YEAR 2014-15 THROUGH FISCAL YEAR 2018-19

The September 2012 engineering study titled Water System Financial Evaluation and Water Rate Recommendations proposed water rate increases to support a \$99.9 million water capital improvement program. The existing water rates, which have been unchanged since October 1, 2009, generate approximately \$10.6 million annually. Water rates must be adjusted to generate \$14 - 20 million per year to repair, replace or rehabilitate the water system. A January 2014 engineering study titled Wastewater Collection System Master Plan Update proposed sewer rate increases that supports \$12.8 million in sewer system repairs and rehabilitation for the 35% of the City's sewer system that was analyzed. This does not address the 65% of the sewer system to be yet analyzed. Staff analysis shows solid waste enterprise fund expenses exceeding revenues by \$1 million. This requires a 15% solid waste rate increase to balance the budget.

Action Taken: No action taken. The City Council directed staff to (1) bring back the Water, Wastewater, and Solid Waste report with the council's recommendation to a third alternative option that proposes a water rate increase supporting a water capital improvement program (CIP) over 20 years for further discussion at the next regular council meeting on April 16, 2014 and (2) post the amended Water, Wastewater, and

Solid Waste power point presentation with the council's proposed alternative option on the city's website for public viewing.

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Discussion and possible action regarding adopting policies governing the presentation of certificates, donations and recognition for individuals and organizations during Council Meetings and Council Presentation Meetings. (Requested by Council Member Ing)

Action Taken: No action taken. The City Council agreed by consensus to conduct the presentations of certificates at the beginning of the program and present any donations at the conclusion of the Presentations Meeting held every 3rd Tuesday of each month.

Announcement of appointees for Commissions, Committees, and Boards.

Action Taken: Mayor Pro Tem Liang announced his appointment for Community Participation Commission - Dora Leung.

Council communications and committee reports from Council Representatives of specific organizations.

Council Member Real Sebastian spoke of her attendance at the Water Education for Latino Leaders (WELL) Conference on March 27, 2014 and disclosed to the council she will be submitting a payment to reimburse the city for the airfare costs. Mayor Wong announced his attendance at the Los Angeles County Sanitation District meeting discussing the proposed sewer service charge rate increase. He also encouraged the residents to attend the Mayor's Town Hall Meeting with the city council and staff to discuss upcoming city developments and projects on Thursday, April 10, 2014 at 6:00 p.m. - 8:00 p.m. in the Brightwood Elementary School cafeteria.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 10:41 p.m. in memory of long-time resident Dr. Henry Fong.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
APRIL 10, 2014**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Brightwood Elementary School Cafetorium, located at 1701 Brightwood Street in the City of Monterey Park, Thursday, April 10, 2014 at 6:00 p.m.

CALL TO ORDER:

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

ROLL CALL:

City Clerk Chang called the roll:

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

Council Members Absent: None

Also Present: City Manager Talbot, Assistant City Attorney Berger, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Recreation and Community Services Director Costley

NEW BUSINESS

1. TOWN HALL MEETING

The City will be providing an overview of current and future development projects. No direction is sought or will be provided; this is an informational meeting only. Any project discussed will be separately processed for discretionary and ministerial considerations in accordance with applicable law including, without limitation, the California Environmental Quality Act ("CEQA") and applicable noticing requirements.

- **Market Place Update:** Status of the project, which is a regional shopping center proposed to be located along the SR60 freeway. A Development Agreement was approved at the January 16, 2013 Council Meeting.
- **North Atlantic Hotel Projects and possible Signage Concept:** : Brief description of the proposals from Courtyard Marriot, DoubleTree, and AG Hotel and how additional lighting and illuminated signage have been used in other cities and how it may possibly apply to the north Atlantic area.
- **South Garfield Transit Village Specific Plan Status Update:** At the September 4, 2013 Council Meeting, an agreement was approved with RBF Consultants to update and amend the South Garfield Specific creating a pedestrian-friendly environment and identify several locations that will serve as centralized parking for the Gold Line transit Station as well as the Cities of Monterey Park and Montebello. It will also include a study of pedestrian and bicycle use on Garfield Avenue and Pomona Boulevard
- **Park Improvements:** Picnic Shelter replacements for Barnes, Elder and Highlands Parks. Playground equipment replacement for George Elder,

Sunnyslopes, La Loma and Pine Tree Parks.

- **Edison Trails Update:** Status update on tree trimming along the Edison Trails.
- **Monterey Park Golf Course:** An update on the progress of the construction of the golf course driving range by the new operator.
- **City Events:** Discussion on various City events such as Lunar New Year Festival, Cherry Blossom Festival, Earth Day Festival, Cinco de Mayo Celebration, Play Days Carnival, 4th of July and possibly New Year's Eve Celebration.
- **Infrastructure Capital Improvement Plans:** update on the Siemen's energy retro-fit plan, and the water/wastewater/solid waste rate update and infrastructure improvement plan.
- **Web-based Information Services:** Announcement of the new Monterey Park Website and the GoMpK Customer Service app.
- **Code Updates:** updates on the new shopping cart ordinance and no smoking ordinance. Discussion on residential motels.
- **Play Days Essay, Art Contest and Shining Star Award:** announcement of the Play Days Essay and Art Contest and the Mayor's Shining Star Award.
- **Public Comments and Questions.**

Discussion: Mayor Wong officiated the Town Hall Meeting and spoke about the various projects, capital improvement plans, and upcoming events in the city. Public Speakers Paul Perez, Michael Lin, Reggie Shum, David Barron, Rita Miller, Sarkis Antonian and Janet Yu addressed the city council and city staff. They spoke about their concerns and recommendations during public comments on the proposed changes to the city's Spirit Bus routes, slurry seal, street infrastructure, shopping cart ordinance, proposed rate increases for water, wastewater, and solid waste and anticipated projects and hotel developments.

Action Taken: No action taken.

CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 8:10 p.m.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
REGULAR MEETING
APRIL 16, 2014**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, April 16, 2014 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 Wong called the meeting to order at 7:01 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

Deputy City Clerk Trang called the roll:

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

Council Members Absent: None

ALSO PRESENT: City Manager Talbot, City Attorney Hensley, City Treasurer Leon, Public Works Director/Assistant City Manager Bow, Police Chief Smith, Human Resources Director Cody, Community and Economic Development Director Huntley, Management Services Director Thai, Recreation and Community Services Director Costley, City Librarian Arvizu, Interim Fire Chief Birrell, Controller Yaung, Support Services Manager Shay

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Discussion: City Manager Talbot addressed the council and the residents and gave a brief update on the Monterey Park Fire Department's fire engine traffic collision that occurred earlier that afternoon at the corner of Emerson Avenue and Garfield Avenue. City Attorney Hensley advised the City Council and City Clerk that New Business Item No. 1 from the Special Meeting at 6:00 p.m. was adjourned and continued to the Regular Meeting under Agendized Item No. 7 - Council Communications and Mayor/Council and Agency Matter.

1. PRESENTATIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Nancy Arcuri invited the council and the residents to support "National Denim Day" on Wednesday, April 23, 2014 to support sexual abuse awareness. She also

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.

informed the council and the residents that the East Los Angeles - Montebello BPW with key speakers Alice Slaughter and Kim Plater from the Covina Woman's Club Domestic Violence Action Coalition and retired police officers will be speaking about domestic violence on Wednesday, April 23, 2014 at the Rosemead Double Tree Hotel starting at 4:30 p.m. located at 888 Montebello Blvd.

- Karl Wong spoke on behalf of the Monterey Park Environmental Commission inviting the council and the residents to attend the city's Earth Day Festival and Bike Ride on Saturday, April 26, 2014 starting at 8:00 a.m. at Barnes Park.
- Thomas Wong spoke on behalf of the San Gabriel Valley Municipal Water District updating the council and the residents that applications for water conservation rebates are still available and encouraged the residents to continue water conservation.
- Theresa Amador spoke of her concerns against the city's proposal to remove the trees along Cascades Park. She encouraged the city to reconsider the proposed project and recommended that the trees be saved and trimmed instead.
- Richard Lam spoke on behalf of the Monterey Park Chamber of Commerce and invited the council to support the Monterey Park Rotary Club's "Strike for our Youth" fundraiser on Friday, May 9, 2014 from 7:00 p.m. - 9:00 p.m. at the AMF Beverly Lanes in Montebello.
- Rita Miller addressed the council and city staff recognizing Council Member Theresa Real Sebastian, Police Chief Jim Smith, Human Resources Director Tom Cody and Recreation and Parks Director Dan Costly for their outstanding service.
- Marisa Castro-Salvatti, Public Affairs Region Manager for Southern California Edison (SCE) presented a brief update on the proposed tree removals at Edison Trails Park. She thanked the council and staff for their continued support in maintaining a healthy line of communication between the city and SCE during negotiations and the shared commitment to making the city a eco-friendly community for its residents. She also recognized the many residents who contacted SCE of their protest and concerns.
- Damien Orozco spoke on behalf of the Monterey Park Chamber of Commerce informing the council of several upcoming calendar events: (1) Chamber of Commerce Friday Night Mixer on April 25, 2014 from 6:00 p.m. - 8:00 p.m.; (2) Miss Monterey Park pageant applications are being accepted for the pageant on May 2, 2014; (3) Multi-Chamber Breakfast Mixer on May 14, 2014 from 8:00 a.m. - 10:00 a.m. at the Southern California Edison Potrero Grande Office; (4) Race and Duck Design Contest on May 18, 2014 at East Los Angeles College; and (5) Monterey Park Police Department Identify Theft Seminar on May 28, 2014 at El Encanto.
- Delario Robinson spoke of his attendance at the Mayor's Town Hall Meeting held on April 10, 2014 at Brightwood Elementary and encouraged the council and city staff to consider more meetings for residents to attend. He also spoke in favor of the proposed project development at Potrero Grande.

- David Barron spoke on behalf of the LAMP Optimist Club inviting the council and the residents to participate in the city's Easter Egg Hunt on Saturday, April 19, 2014 starting at 11:00 a.m. at City Hall.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) CONSENT CALENDAR ITEM NOS. 2A - 2C

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

2A.WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF APRIL 16, 2014

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

See Successor Agency minutes.

2B.SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT -- MARCH 2014

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.

See Successor Agency minutes.

2C.SUCCESSOR AGENCY MINUTES

Approval of Minutes from the regular meetings of February 19, 2014, March 5, 2014, and March 19, 2014 of the Successor Agency to the former Monterey Park Redevelopment Agency.

See Successor Agency minutes.

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

3. CITY OF MONTEREY PARK CONSENT CALENDAR CONSISTS OF ITEM NOS. 3A - 3K

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. 3A - 3K, except for Item No. 3G which was pulled, and reading resolutions and ordinances by title only and waiving further reading thereof.

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

Ayes: Council Members: Real Sebastian, Ing, Chan, Liang, Wong
Noes: Council Members: None
Absent: Council Members: None
Abstain: Council Members: Chan on Item No. 3G

3A.WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF APRIL 16, 2014

It is required that the City Council approve all disbursements.

Action Taken: The City Council approved payment of warrants and adopted **Resolution No. 11650** allowing certain claims and demands per Warrant Register dated **April 16, 2014 Totaling \$281,076.24** and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 11650, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED **April 16, 2014 Totaling \$281,076.24** AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B.MONTHLY INVESTMENT REPORT - MARCH 2014

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.

Action Taken: The City Council received and filed the investment report as of March 2014 on Consent Calendar.

3C. CITY COUNCIL MINUTES

Approval of Minutes from the regular meetings of February 19, 2014, March 5, 2014 and March 19, 2014 and the special meetings of March 5, 2014 and March 19, 2014.

Action Taken: The City Council approved the minutes from the regular meetings of February 19, 2014, March 5, 2014 and March 19, 2014 and the special meetings of March 5, 2014 and March 19, 2014 on Consent Calendar.

3D.AUTHORIZE THE PURCHASE OF A REPLACEMENT POLICE SERVICE CANINE

The Police Department recently retired 9-year old police service canine "Mike." The Police Department requests the appropriation of funds to replace "Mike."

This item was pulled for separate discussion only.

Action Taken: The City Council appropriated \$12,568 from the Police Department Asset Forfeiture Account and \$2,000 from the Police Department K-9 Donations Account for the purchase and training of a Police Service Canine on Consent Calendar.

3E.APPOINTMENT OF COMMISSION, BOARD, AND COMMITTEE MEMBERS FOR A ONE-YEAR TERM BEGINNING MAY 1, 2014 AND ENDING APRIL 30, 2015

In 2013, the City Council added Chapter 2.82 of the Monterey Park Municipal Code ("MPMC") restructuring the establishment of the Commissions, Boards and Committees, collectively "Commissions," and redefines the appointment procedures. In accordance with the MPMC, each council member appoints his/her respective representative(s) to the 9 commissions to serve a one year term beginning on May 1st and ending April 30th. Commissioners may serve not more than eight consecutive one year terms on the same commission.

Action Taken: The City Council appointed the following Commission/Board/Committee members as listed in Attachment 1 on Consent Calendar.

3F. FINAL MAP NO. 71549 (MONTEREY PARK MARKET PLACE DEVELOPMENT) -- APPROVAL OF FINAL MAP

The final map for Tract No. 71549 for the development of the Monterey Park Market Place Project has been prepared and reviewed for conformance with all pertinent requirements. Staff is recommending approval of the final map.

This item was pulled for separate discussion only.

Action Taken: The City Council (1) finds, determined, and declared that Final Map No. 71549 is in substantial compliance with the previously approved tentative tract map and (2) approved the Final Map and authorized the City Manager to execute the Subdivision and Drainage Agreements in a form approved by the City Attorney on Consent Calendar.

3G.AWARD OF CONTRACT TO SEAWEST ENTERPRISES, INC. FOR THE REPLACEMENT AND INSTALLATION OF THE GARVEY RANCH OBSERVATORY DOME AT A COST OF \$139,500

In January 2014, the City Council authorized the solicitation of bids for the purchase and installation of a new dome for the Garvey Ranch Park Observatory. Funding for this project is from the Los Angeles Astronomical Society, which received a grant of \$5,000 from Metabolic Studio to replace the dome. This project also requires the extension of the license agreement between the City and the Los Angeles Astronomical Society to utilize the observatory, workshop, and grass area west of the observatory to conduct 'star parties' for the public.

This item was pulled for separate discussion and heard before the rest of Consent Calendar items.

Public Speaker:

- John Fisanotti spoke on behalf of the Los Angeles Astronomical Society informing the council that they have successfully secured a grant from Metabolic Studio in the amount of \$125,000 to fully fund the proposed replacement dome at Garvey Ranch Observatory Park.

Action Taken: Council Member Chan declared a potential conflict of interest and recused himself from the dais as his residence is within 500 feet of Garvey Ranch Park. The City Council (1) awarded a contract for the purchase and installation of a replacement dome for the Garvey Ranch Observatory for \$126,820 (plus a ten percent contingency of \$12,680 for a total of \$139,500) to SeaWest Enterprises, Inc. to be partially funded out of the Grant provided by the Los Angeles Astronomical Society, which was provided by Metabolic Studios (account #0502-801-5002-91747); (2) authorized the City Manager to execute a standard public works contract, in a form approved by the City Attorney, with SeaWest Enterprises, Inc.; (3) authorized the City Manager to execute an agreement, in a form approved by the City Attorney, to license the Los Angeles Astronomical Society to utilize the Garvey Ranch Observatory, workshop, and grass area west of the observatory for a term of five years. In addition, the license agreement will set the compensation at \$125,000, which will be used for the purchase and installation of the observatory dome; and (4) authorized expenditure of up to \$14,500, from a general fund account (#0010-801-5002-91747 -- Observatory Dome) to make up the difference between the grant amount and the final bid.

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

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

3H.RENEWAL OF THE LOS ANGELES COUNTY GENERAL SERVICES AGREEMENT

The County has requested the City to renew its General Services Agreement (GSA) for the years from July 1, 2014 to June 30, 2019. The City of Monterey Park first established its GSA with the County in 1958 and has been renewed approximately every five (5) years.

Action Taken: The City Council adopted **Resolution No. 11651** authorizing the Mayor to sign the General Services Agreement with Los Angeles County on Consent Calendar.

Resolution No. 11651, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, AUTHORIZING THE MAYOR TO EXECUTE THE GENERAL SERVICES AGREEMENT BETWEEN THE CITY OF MONTEREY PARK AND THE COUNTY OF LOS ANGELES

3I. ON-CALL ELECTRICAL SERVICES -- AUTHORIZATION TO SOLICIT BIDS

The Water Division has prepared a solicitation of bids for on-call electrical services and is requesting City Council's authorization to solicit bids.

Action Taken: The City Council authorized staff to solicit bids for the On-Call Electrical Services on Consent Calendar.

3J.ON-CALL WATER WELL, PUMP AND BOOSTER MAINTENANCE/UPGRADE SERVICES -- AUTHORIZATION TO SOLICIT BIDS

The Water Division has prepared a solicitation of bids for on-call water well, pump and booster maintenance/upgrades and is requesting City Council's authorization to solicit bids.

Action Taken: The City Council authorized staff to solicit bids for the On-call Water Well, Pump and Booster Maintenance/Upgrade Services on Consent Calendar.

3K.ON-CALL WATER UTILITY CUT REPAIR SERVICES -- AUTHORIZATION TO SOLICIT BIDS

The Water Division has prepared a solicitation of bids for on-call water utility cut repairs and is requesting City Council's authorization to solicit bids.

Action Taken: The City Council authorized staff to solicit bids for the On-Call Water Utility Cut Repair Services on Consent Calendar.

4. PUBLIC HEARING

None.

5. UNFINISHED BUSINESS

5A.APPROVE THE NOTICE OF PUBLIC HEARING FOR WATER, WASTEWATER AND SOLID WASTE RATE INCREASES AND SET A PUBLIC HEARING DATE ON JUNE 18, 2014

At the April 2, 2014, City Council meeting, staff received direction in developing proposed water, wastewater and solid waste rates, set to increase on September 2014, 2015, 2016, 2017 and 2018. The City Council directed staff to propose water rate increases that support a \$100 million/20 year water capital improvement program (CIP). The City Council agreed with the wastewater and solid rate increases presented, that would repair \$12.8 million in sewer infrastructure and balance the budget for solid waste operations.

Public Speakers:

- Damien Orozco addressed the council on behalf of the Monterey Park Chamber of Commerce stating their concerns of the financial impact that the proposed water rate increases will have on the city business owners, residents and

consumers and encouraged the council to consider a gradual - to - moderate rate increase.

- Cindy Ota Lee spoke as a resident and business owner against the proposed water rate increases. She encouraged the council to consider reducing the proposed water rate increases to reduce the financial impact to residents and business owners and recommended that additional public outreach and education is needed to address the ballot protest.

Action Taken: The City Council (1) approved the Notice of Public Hearing for Water, Wastewater and Solid Waste Rate Increases with staff recommendations to MPK Alternative CC; (2) set a Public Hearing date on June 18, 2014; and (3) directed staff to present to the council a 5-year plan outlining the properties and costs at a future council meeting.

Motion: Moved by Mayor Wong and seconded by Mayor Pro Tem Liang, motion carried by the following vote:

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

The City Council recessed at 9:50 p.m. and reconvened at 9:58 p.m. with all council members present.

6. NEW BUSINESS

6A. APPROVE POLICE OVERTIME EXPENDITURES FOR THE CONDUCT OF THE 2014 PLAY DAYS PARADE OR APPROVE A PROPOSED CHANGE OF ROUTE FOR THE PARADE

The Police Department does not have a sufficient number of volunteer staff (Reserves and Citizen Patrol) to supplement paid staff in order to adequately supervise the traditional route of the annual Play Days Parade; bringing in off duty staff for the event would incur \$5,300 in overtime expenses.

Public Speaker:

- David Barron spoke on behalf of the Play Days Committee informing the council that the committee was not advised by the Police Department or city staff to the proposed new route for the Play Days Parade. He informed the council that the committee held a special meeting on Monday and stated his concerns of the lack of communication between the committee and staff.

Action Taken: The City Council approved the expenditure of \$5,300 in overtime costs for the Police Department to adequately staff the traditional Play Days from Play Days Trust Fund (account #0075-450-0075-08610).

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

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

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

1. DENIM DAY MONTEREY PARK

Denim Day was established in 1999 after the California Legislatures Women's Caucus learned of a protest of a court decision that occurred in Italy. The Italian Supreme Court overturned a rape conviction in which the chief judge stated that because the victim wore tight jeans she had to have helped the perpetrator remove them no longer making it rape but consensual sex.

This item was continued from the Adjourned Special Council Meeting of April 16, 2014 at 6:00 p.m.

Action Taken: The City Council adopted **Resolution No. 11652** declaring Wednesday, April 23, 2014 to be "Denim Day Monterey Park" supporting sexual abuse awareness and the belief that there is no excuse and never an invitation to rape.

Resolution No. 11652, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING WEDNESDAY, APRIL 23, 2013 TO BE "DENIM DAY MONTEREY PARK", SUPPORTING SEXUAL ABUSE AWARENESS AND THE BELIEF THAT THERE IS NO EXCUSE AND NEVER AN INVITATION TO RAPE

Motion: Moved by Mayor Pro Tem Liang and seconded by Council Member Ing, motion carried by the following vote:

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

Council communications and committee reports from Council Representatives of specific organizations.

Council Member Real Sebastian informed the council of her attendance at the Southern California Association of Governments meeting discussing upcoming transportation projects. She also wished the residents a Happy Passover and Happy Easter. Council Member Ing invited the residents to attend the Mark Keppel High School's Performing Arts Concert featuring "The Magic of Disney" on April 26, 2014 at 6:00 p.m. at the Barnes Park Amphitheatre. Council Member Chan informed the residents that the city council will be attending the 710 Freeway Forum on May 7, 2014 and that the next

regular council meeting will be held on Thursday, May 8, 2014 at 7:00 p.m. in the City Hall Council Chambers. Mayor Wong informed the residents of several upcoming community events: (1) San Gabriel Valley Water District mixer and forum with Senator Ed Hernandez and Assemblyman Ed Chau to discuss the state's water drought and conservation on April 17, 2014 at the Monterey Park Chamber of Commerce; (2) Monterey Park Rotary Club's "Strike for our Youth" bowling fundraiser on May 9, 2014 at the AMF Beverly Lanes in Montebello; (3) East LA Woman's Club Domestic Violence Action Coalition dinner and forum on April 23, 2014 at the Rosemead Double Tree Hotel starting at 4:30 p.m.; (4) Monterey Park Cherry Blossom Festival on April 26 -27, 2014 at Barnes Park; (5) Cinco de Mayo Celebration on May 4, 2014 from 1:00 p.m. - 6:00 p.m. at the Barnes Park Amphitheatre; (6) Monterey Park's Play Days Celebration to celebrate the city's birthday with its annual parade and carnival on May 15 - 18 at Barnes Park and (7) Monterey Park Lion's Club Annual Pancake Breakfast on June 1, 2014 at Barnes Park to support the Lion's Club free vision program for local elementary students. Pre-sale tickets are available for \$6.00 each.

8. CLOSED SESSION

None.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 10:43 p.m. to Thursday, May 8, 2014 at 7:00 p.m. in the City Council Chambers, located at 320 West Newmark Avenue in the City of Monterey Park in memory of long-time resident Mr. Phil Browning and Maria Luisa Chang.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Consent Calendar
Agenda Item 3-J.**

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Police Chief
Dan Costley, Director of Recreation & Community Services Department
SUBJECT: Second Reading: An ordinance amending Chapter 12 of the Monterey Park Municipal Code, allowing the sale and consumption of beer and wine at events approved by the City Council.

RECOMMENDATION:

It is recommended that the City Council:

1. Waive second reading and adopt Ordinance No. _____ amending MPMC § 12.04.100 regulating consumption of alcohol; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

At the May 8th City Council meeting, the Council waived the first reading and introduced an ordinance amending MPMC 12.04.100 regulating the consumption of alcohol. This is the second reading of that ordinance, which would go in to effect on Friday, June 20, 2014, thirty days after the approved second reading.

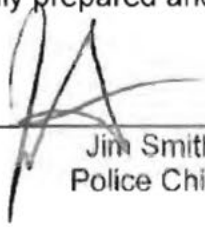
BACKGROUND:

A copy of the May 8, 2014 staff report regarding this matter is attached for reference. The recommended action is to waive second reading and adopt the Ordinance. Upon taking effect, the Ordinance would allow the City Council to grant special permits for alcohol possession/consumption in City parks. The special permits would allow for specific areas, commonly referred to as "beer/wine gardens" to be established for specific events (such as the proposed Night Market). Persons/groups requesting the permit would have to request permission from the City Council and the permit would only be approved by a majority vote of the City Council.

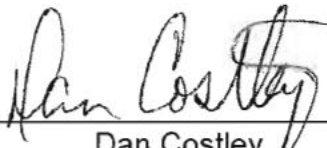
FISCAL IMPACT:

All costs associated with approved beer & wine gardens will be the responsibility of the petitioner who requests the permit.

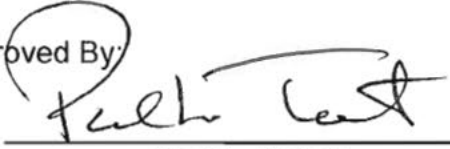
Respectfully prepared and submitted,



Jim Smith
Police Chief



Dan Costley
Recreation & Community
Services Department Director

Approved By: 

Paul L. Talbot
City Manager

Reviewed by: 

Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Proposed Ordinance

ATTACHMENT 1

Proposed Ordinance

ORDINANCE NO. ____

**AN ORDINANCE AMENDING THE MONTEREY PARK MUNICIPAL
CODE REGARDING DRINKING ALCOHOLIC BEVERAGES IN
PUBLIC AND PRIVATE AREAS.**

The city council of the city of Monterey Park does ordain as follows:

SECTION 1: The city council finds as follows:

- A. Public parks, parking lots, streets, and other public areas within the City should be safe, accessible, and available to City visitors and residents.
- B. Many incidents, ranging from discourteous behavior to criminal acts, are linked to the consumption of alcohol.
- C. The City Council does not wish to prevent persons from using public parks for festive occasions or family gatherings and recognizes that alcoholic beverages are often consumed in conjunction with such events.
- D. In order to balance the rights of all persons to use the public parks safely and enjoyably, the City Council believes that it is in the public interest to only allow consumption of alcoholic beverages in public parks when such activity is permitted pursuant to the Monterey Park Municipal Code ("MPMC").

SECTION 2: MPMC § 12.04.100 is amended to read as follows:

"12.04.100: Drinking in public and private areas.

- A. Except as otherwise provided, it is unlawful for any person to drink any alcoholic beverage:
 - 1. Upon any street, sidewalk, highway or alley;
 - 2. In any public place, place of public assembly or in any place open to the public;
 - 3. In or upon any building or premises or portion thereof owned or occupied by the city;
 - 4. Upon any private street, building or other private property within the city without the consent of the person or entity in possession or control thereof;
 - 5. In any area within any public park posted to prohibit consumption of alcoholic beverages.

- B. This section will not be deemed to make punishable any act which is expressly prohibited or expressly permitted by any law of the State of California; provided further that the provisions of this section will not prohibit consumption of alcoholic beverages upon any premises properly licensed for the consumption of alcoholic beverages on the premises; or at an organized private event upon public premises when a permit was obtained from the City Council in accordance with this section.
- C. Any person may apply to the City Council for a permit to serve and consume alcoholic beverages upon public premises. Such application must be accompanied with a fee in an amount established by City Council resolution. The City Council may, but is not required to, issue a permit for alcohol consumption on a public premises after finding that such activity will not be detrimental to public health and safety. Any permit granted by the City Council will not become valid until the permittee provides sufficient insurance and enters into a hold harmless agreement in a form approved by the City Attorney.”

SECTION 3: If any part of this Ordinance or its application is deemed invalid by a court of competent jurisdiction, the city council intends that such invalidity will not affect the effectiveness of the remaining provisions or applications and, to this end, the provisions of this Ordinance are severable.

SECTION 4: This Ordinance will take effect on the 31st day following its final passage and adoption.

PASSED AND ADOPTED this ____ day of _____, 2014.

Anthony Wong,
Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, CITY ATTORNEY

By: _____
Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: **Public Hearing**
Agenda Item 4-A.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Director of Community and Economic Development
SUBJECT: Appeal from the Planning Commission by Mr. Richard Lam, the property owner of 420 West Hellman, regarding loss of legal nonconforming use rights.

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Opening the public hearing to take testimonial and documentary testimony;
- 2) Closing the public hearing and consider the matter;
- 3) After considering the matter, adopt the attached Resolution upholding the City Planner's decision; and
- 4) Take such related action that may be desirable.

EXECUTIVE SUMMARY:

This is an appeal from the March 25, 2014 Planning Commission meeting. At that time, the Planning Commission took no action on an appeal filed on March 26, 2014 by Mr. Richard Lam (the "Owner") regarding a building permit issued for remodeling a legal nonconforming structure (a residential dwelling unit) at 420 West Hellman Avenue (the "Property"). Specifically, the City Planner determined on January 7, 2014 that the Owner allowed a legal nonconforming dwelling unit (the "Building") on the Property to be voluntarily demolished. Consequently, the Building could only be rebuilt if it fully complied with existing regulations of the Monterey Park Municipal Code ("MPMC"). Among other things, this requires the Building to comply with a 25' rear yard setback requirement (where the previous legal nonconforming building needed only a four foot ten inch rear yard setback requirement).

JURISDICTION AND ROLE OF THE CITY COUNCIL

The Planning Commission's failure to act at its March 25, 2014 meeting caused the Owner's appeal to be appealed to the City Council in accordance with the MPMC (the

Owner also submitted a written appeal).¹ This matter must now be heard by the City Council as a *de novo* public hearing.² A *de novo* hearing means that the Council need not rely upon the evidence submitted to the Planning Commission to make a decision; it can rely upon its own evidence as presented during the public hearing.

Please note that this is a quasi-judicial hearing. This means that the City Council must apply the facts to existing law and determine whether or not the City Planner's decision should be upheld, modified, or overturned based upon existing law; the Council may not rely upon evidence that is not before it and cannot apply laws that are inapplicable to this appeal.

APPLICABLE PROVISIONS OF THE MPMC

The designation of "legal nonconforming" is applied to land uses, structures, and lots that were lawful on the date that new zoning regulations became effective which rendered such previously lawful uses, technically, unlawful.³ Legal nonconforming uses may generally continue so long as they are not voluntarily interrupted or expanded beyond their original scope. Ordinarily if a legal nonconforming use is interrupted, or a structure rendered unusable, because of storm, fire, flooding, or similar circumstance, that legal nonconforming use or structure can be restored/repaired to its original condition without being required to conform to new regulations.

MPMC Chapter 21.30 regulates nonconforming uses and structures within the City of Monterey Park. There are two MPMC sections that are applicable to this appeal. First, MPMC § 21.30.040 provides as follows:

"A nonconforming use which occupies a structure **that is voluntarily demolished or demolished because of a maintenance failure or other neglect** can be replaced only with a use that fully complies with all applicable provisions of this code."⁴

Second, MPMC § 21.30.110 provides, in relevant part, as follows:

"Except as otherwise provided by applicable law, a damaged single-family dwelling or nonresidential structure that is damaged or destroyed by fire, earthquake, **or other calamity beyond the property owner's control** may be reconstructed in compliance with this code as follows:

* * *

¹ See MPMC § 21.32.120.

² See MPMC §§ 21.04.079; 21.32.120; and 21.32.130.

³ See MPMC § 21.30.020(C)

⁴ Emphasis added.

(B) More Than Fifty (50) Percent Destruction. A structure that is damaged so that more than fifty (50) percent of the total length of its original exterior walls must be replaced may be reconstructed provided that:

(1) The structure must be rebuilt to comply with the City's design standards to the extent feasible; and

(2) The reconstructed structure must be provided at least as much parking as previously existed and as much as determined by the City Planner to be feasible.

(C) Replacement After Demolition. A nonconforming structure that is completely destroyed can be replaced only with a structure that complies with all applicable provisions of this code.”⁵

Here, the Building was a legal nonconforming structure in October 2013 – when the City issued a building permit. Based upon the City's records (which are not entirely complete as to the Building), it appears the Building was built sometime between 1949 and 1954. These years are important for the following reason: the MPMC allowed a 5' rear yard setback between 1949 and 1954. After 1954, the setback requirement varied: a 25' setback was required in 1954; a 10' setback was allowed in 1970; and a 25' setback was again required in 1976. The MPMC currently requires a 25 foot rear yard setback.⁶ Now, the question is whether the Building lost its legal nonconforming status and must comply with all current regulations of the MPMC.

BACKGROUND:

Much of the background is set forth in the staff report for the Planning Commission meeting of March 25th (which is included with the Agenda Packet). To summarize:

1. City issued a building permit on October 28, 2013 to remodel the Building (the “Building Permit”). The Building Permit clearly identified which exterior walls of the Building were required to remain in place;
2. On November 7, 2013, a City Building Inspector inspected the Property and found that the Building was totally demolished;
3. Mr. Michael Huntley, the Community and Economic Development Director and also the City Planner (as identified by the MPMC), informed Mr. Peter Lim, a representative of PL Diamond Construction, Inc. that all work at the Property must cease. Mr. Lim was contacted because it was Mr. Huntley's understanding that Mr. Lim's company was the Owner's representative as stated on the October 28, 2013 application for a building permit;

⁵ Emphasis added.

⁶ MPMC § 21.08.080(L)(2).

4. Mr. Huntley inspected the Property in November 2013 and found that the entire Building, except for the foundation, was demolished;
5. Mr. Lim told Mr. Huntley in November 2013 that mold damage was discovered in the Building during remodeling efforts;
6. In December 2013, the Owner told Mr. Huntley that a decision was made to move forward with demolishing the entire Building without first contacting the City;
7. Mr. Huntley did not find any conclusive evidence that would have justified the immediate demolition of the Building; and
8. On January 7, 2014, the City Planner sent a letter to Mr. Lim providing a determination regarding the Building.

FINDINGS TO CONSIDER

To uphold the City Planner's decision and deny the Owner's appeal, the City Council must find, based upon substantial evidence, that:

1. The Building was a legal nonconforming structure that was previously entitled to a rear yard setback of less than 25';
2. The Building was voluntarily demolished; and
3. Because the Building was voluntarily demolished, it lost its legal nonconforming status and can only be rebuilt if it fully complies with the MPMC including, without limitation, a 25' rear yard setback.

To overturn or modify the City Planner's decision, the City Council must find, based upon substantial evidence, that:

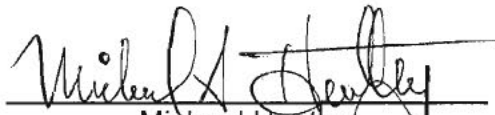
1. The Building was a legal nonconforming structure that was previously entitled to a rear yard setback of less than 25';
2. The Building was *not* voluntarily demolished, but was demolished because of a reason outside of the Owner's control;
3. If the Council finds that the Building was not voluntarily demolished, then it must decide whether the Building was partially or completely demolished, i.e., does the removal of all of the walls, but retention of the foundation, constitute a partial or complete destruction of the Building?;
4. If the Building was only partially demolished, then the City Council may find that the Building may retain its legal nonconforming status and be rebuilt in accordance with the MPMC's design and parking standards, including rear yard setback requirements, to the extent feasible;

5. If the Building was completely demolished, however, then the City Council must find that the Building lost its legal nonconforming status and must fully comply with the MPMC.

As set forth in the draft resolution, staff's recommendation is that the City Council deny the appeal and uphold the City Planner's decision. Should the City Council find otherwise, it may render its decision and direct staff to bring back a resolution conforming with its decision. Such a resolution would be placed on a subsequent City Council meeting agenda for the consent calendar.

Respectfully submitted,

By:


Michael Huntley
Director of Community and
Economic Development

Approved by:


Paul L. Talbot
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachment(s)

1. City Planner's Determination Letter January 7, 2014
2. Planning Commission Packet – March 25, 2014
3. Appeal Application
4. Draft CC Resolution
5. Plans; October Building Permit and Application

ATTACHMENT 1

City Planner's Determination Letter

CITY OF MONTEREY PARK

320 West Newmark Avenue • Monterey Park • California 91754-2896
www.ci.monterey-park.ca.us



City Council
Teresa Real Sebastian
Anthony Wong
Mitchell Ing
Peter Chan
Hans Liang

City Clerk
Vincent D. Chang

City Treasurer
Joseph Leon

January 7, 2014

Mr. Peter Lim
PL Diamond Construction, Inc.
405 S Astell Avenue
West Covina, CA 91790-3116

Subject: Demolition of nonconforming residential structure – 420 W. Hellman Avenue,
Monterey Park CA

Dear Mr. Lim,

As you are aware, it has come to my attention that the nonconforming residential structure at the rear of the property located at 420 W. Hellman Avenue was completely demolished with only the foundation remaining. Based on the construction plans approved by the City of Monterey Park, the rear residential structure was to be remodeled along with minor adjustments in the structure's square footage. The construction plans for this project clearly identified which interior and exterior walls of the existing residential structure would remain and "not" be demolished as part of the project.

After reviewing the City approved construction plans for this property, visiting the property in person and discussing the matter with you, there is no conclusive evidence that the interior and exterior walls called out to be retained as part of the project should have been demolished. Moreover, the residential structure under discussion was considered legal nonconforming since it did not meet the current rear yard setback requirement of 25 feet. The residential structure that was demolished only provided a 4 foot 10 inch rear yard setback as indicated on the approved construction drawings.

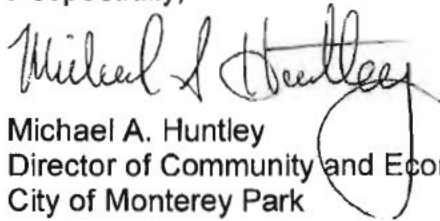
Pursuant to Monterey Park Municipal Code (MPMC) Section 21.30.040 (Voluntary Demolition of Structure) a nonconforming use that occupies a structure this is voluntarily demolished or demolished because of maintenance failure or other neglect can be replaced only with a use that fully complies with all of the applicable provisions of this code. By demolishing the existing nonconforming residential structure, you have lost the right to maintain the 4 foot 10 inch rear yard setback and shall comply with the current code

requirements. The current Zoning Code requires a 25 foot rear yard setback be provided for the construction of a dwelling unit. Accordingly, the existing approved construction drawing for the property will have to be revised and resubmitted to the City for review and approval before construction activities can commence.

Pursuant to MPMC Section 21.02.090, the City Planner has the authority and responsibility to hear and act upon all matters as specified in the Zoning Code. Anyone who does not agree with the City Planner's determination may appeal such decision to the Planning Commission for their review and consideration.

Pursuant to MPMC Section 21.32.090, appeals from the decision or action of the City Planner may be appealed to the Planning Commission within nineteen (19) days. The appeal must be filed by 5:00 p.m. within nineteen (19) days of the City Planner's decision with the Community and Economic Development Department, whereby the City Planner will schedule the appeal for a public hearing pursuant to Sections 21.32.060 and 21.32.070. The appeal fee is \$510 and an Appeal Application is available at the City Clerk's counter.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael A. Huntley", with a large, stylized flourish at the end.

Michael A. Huntley
Director of Community and Economic Development
City of Monterey Park

ATTACHMENT 2
Planning Commission Packet
March 25, 2014



PLANNING COMMISSION STAFF REPORT

ITEM NUMBER

3

TO: Planning Commission
FROM: Community and Economic Development Department
MEETING DATE: March 25, 2014
SUBJECT: Scheduled Matter

An appeal of the City Planner's decision to not allow the reconstruction of a demolished residential dwelling unit without complying with the rear yard setback of 25 feet. The subject site is located in the R-2 (Medium-Multiple Residential) Zone and the residential dwelling unit in question is in the rear yard facing Hellman Avenue.

LOCATION: 420 West Hellman Avenue

APPELLANT: Peter Lim for
PL Diamond Construction, Inc
405 S. Astell Avenue
West Covina, CA 91790-3116

PROJECT PLANNER: Michael Huntley
Director of Community and Economic Development

RECOMMENDATION: It is recommended that the Planning Commission (1) open the public hearing to take testimonial and documentary testimony; (2) close the public hearing and consider the matter; (3) after considering the matter, adopt the attached Resolution upholding the City Planner's decision; and (4) take such related action that may be desirable.

ZONE: R-2 (Medium-Multiple Residential)

GENERAL PLAN DESIGNATION: Medium Density Residential

ASSESSOR'S PARCEL NUMBER: 5256-009-073

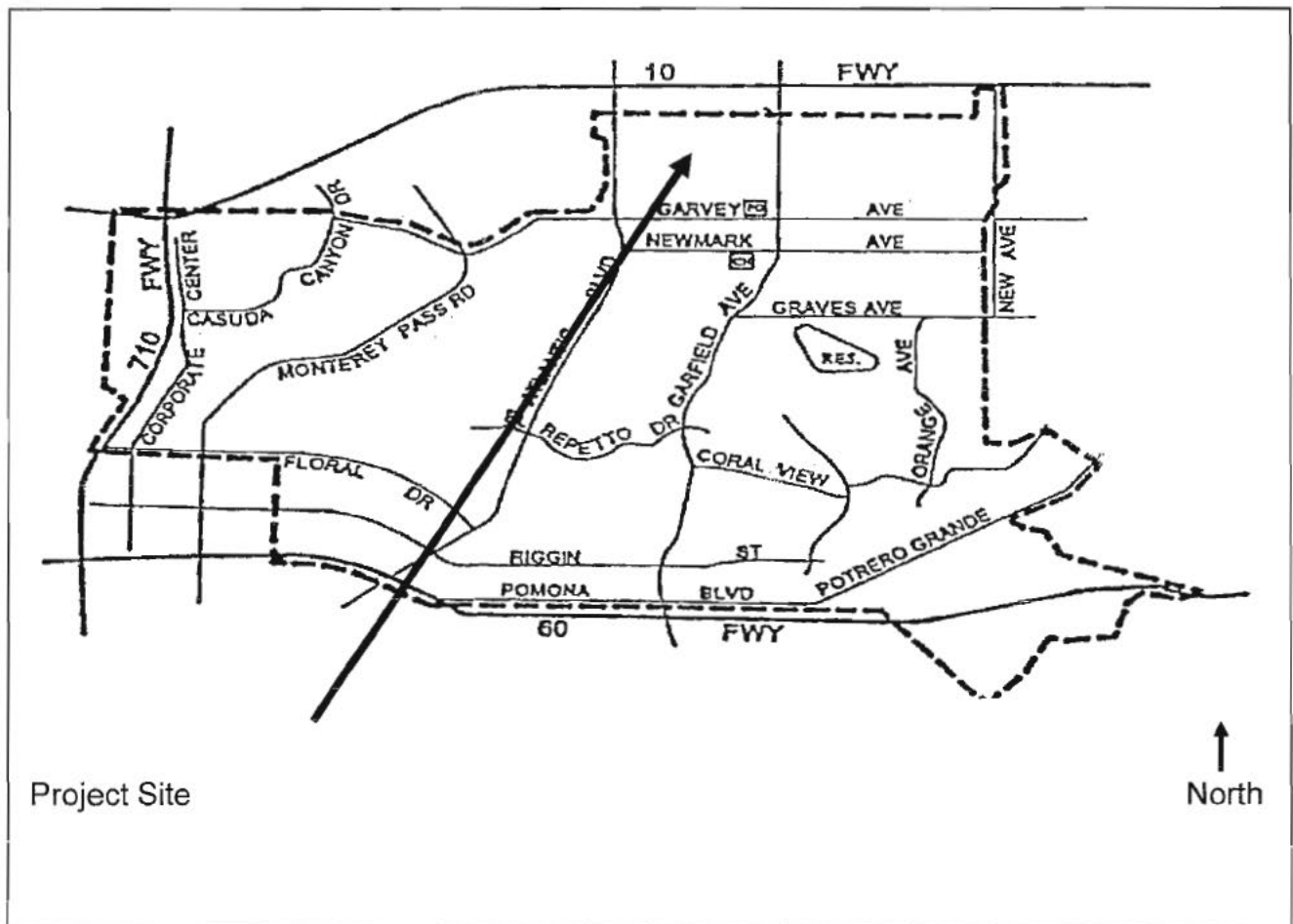
SITE DESCRIPTION:

Property Size:

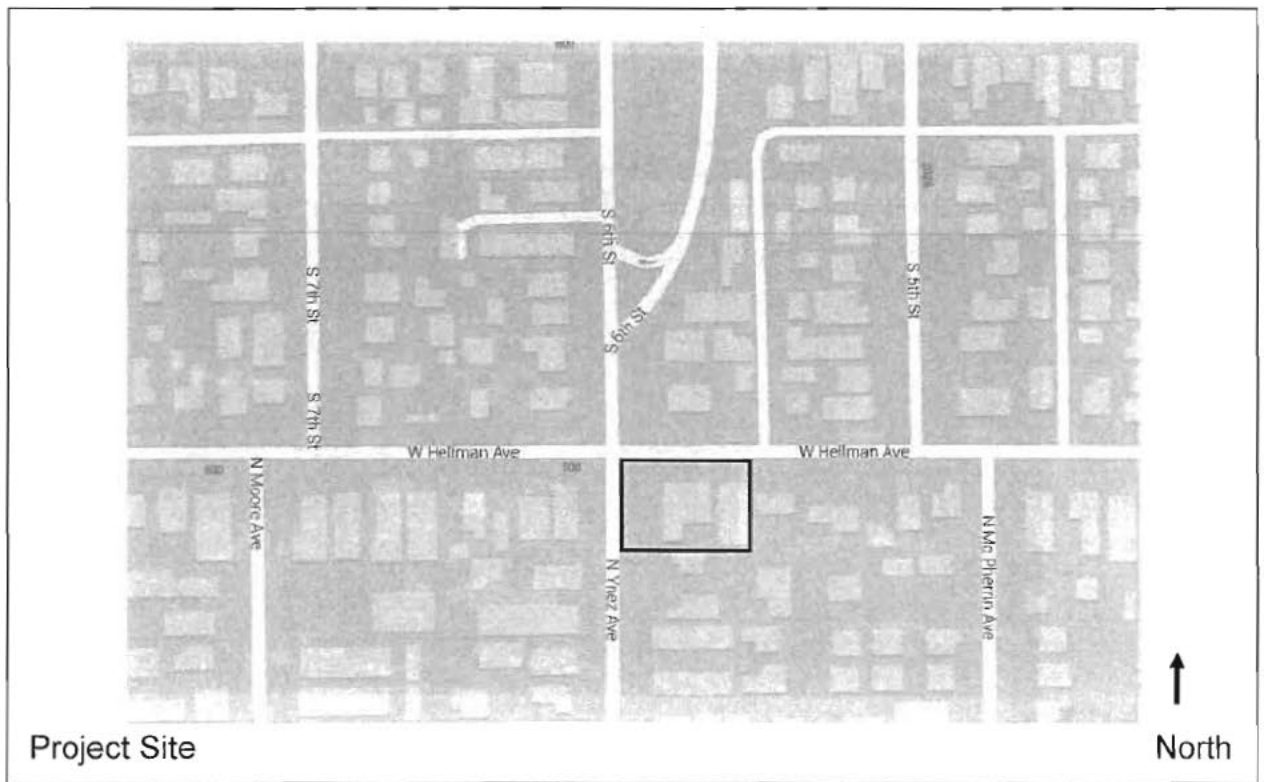
Surrounding Properties:

North:	R-2 (Medium-Multiple Residential); single-family dwelling
South:	R-2 (Medium-Multiple Residential); single-family dwelling
East:	R-2 (Medium-Multiple Residential); single-family dwelling
West:	R-2 (Medium-Multiple Residential); single-family dwelling

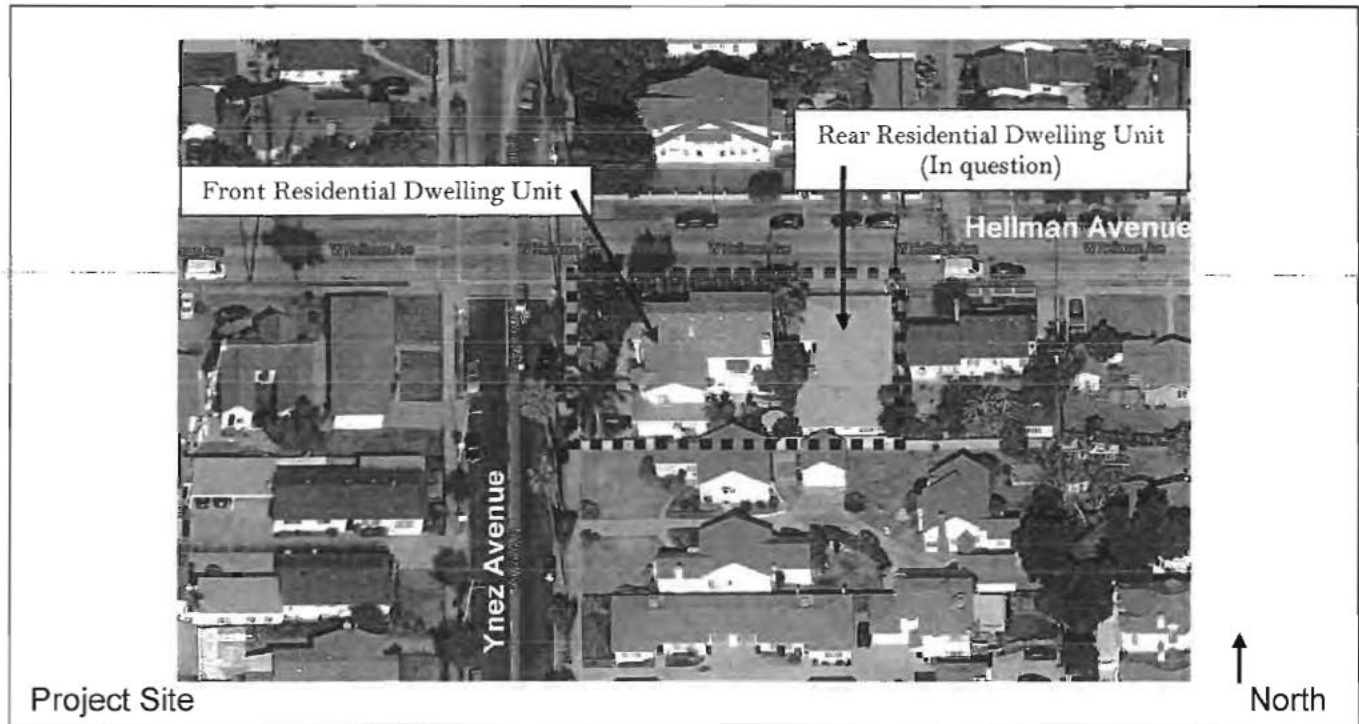
VICINITY MAP:



STREET MAP:



AERIAL MAP



BACKGROUND:

On October 28, 2013, the City issued a Building Permit to remodel an existing 1,760 square foot house; adding 326 square feet and expanding an existing garage. The existing property fronts onto Ynez Avenue (which is the primary frontage) and also fronts onto Hellman Avenue (which is the secondary frontage). The property consists of two residential dwelling units and the dwelling unit in question sits at the rear of the property or right hand side of the aerial photo above.

On November 7, 2013, a City Building Inspector was called out to the property to conduct an inspection on the installation of a temporary power pole for the project. Shortly thereafter, the Building Inspector reported back to his supervisor that the rear dwelling unit had been totally demolished. The City Community and Economic Development Director (i.e., City Planner) as well as building staff informed the General Contractor, Peter Lim, that the work on the project must cease until the City evaluated various options. It was the City's understanding that the General Contractor was the main contact for the project since Mr. Lim was consistently in contact with the City.

In November, the City Planner met Mr. Lim at the subject site to discuss the demolition of the structure and see firsthand what portions of the structure remained, if any. Based on the City Planner's observation, the only remaining portion of the demolished structure was the foundation (i.e., slab on grade). When questioned as to why the structure was totally demolished, Mr. Lim stated that during demolition, it was identified that there was mold

damage in the exterior walls that posed a health concern and that the damage affect the structural integrity of the walls as well.

As the City Planner evaluated the situation, it became apparent that the demolished residential structure was a nonconforming use due to the fact that the structure did not meet the required 25 foot rear yard setback. Prior to demolition, the structure maintained a four foot ten inch rear yard setback. In reviewing the construction plans approved by the City of Monterey Park, the rear residential structure was to be remodeled along with minor adjustments in the structure's square footage. The construction plans for this project clearly identified which interior and exterior walls of the existing residential structure would remain and not be demolished as part of the project.

In December 2013, the City Planner met with Mr. Lim and the property owner to discuss the approved constructions plans, the situation that lead up to the demolition of the rear residential structure and the property owner's need to move forward with the construction so that he may move out of the front house. The owner stated to the City Planner that Peter Lim had informed him of the condition of the structure and that they made a conscious decision to move forward with the total demolition of the structure instead of waiting for a City Building Inspector to inspect the conditions of the walls.

After reviewing the City approved construction plans for this property, visiting the property in person and discussing the matter with the General Contractor, Peter Lim, it is the City Planner's opinion that the Appellant did not produce any evidence that would justify the demolition of the interior and exterior walls called out to be retained as part of the project. During discussions with Peter Lim, the City Planner inquired as to why the structure was demolished and if Mr. Lim had taken pictures of the walls to demonstrate why the walls were demolished. Mr. Lim responded that the structure was demolished because there was mold damage in the interior of the walls causing structural damage and creating a potential health hazard. As it relates to the pictures, he indicated that they had not taken pictures of the damaged walls, but did have some of the demolition debris off-site if the City Planner wished to look at it. It should be mentioned that pictures were produced sometime later and are attached to this staff report.

CITY PLANNER'S DETERMINATION:

Monterey Park Municipal Code ("MPMC") § 21.30.040 provides as follows:

"A nonconforming use which occupies a structure that is voluntarily demolished or demolished because of a maintenance failure or other neglect can be replaced only with a use that fully complies with all applicable provisions of this code."

At some point between October 28, 2013 and November 7, 2013, the property owner voluntarily allowed the nonconforming structure to be completely demolished (despite the City approved plans). Consequently, in accordance with MPMC § 21.30.040, the property owner must now fully comply with the MPMC; the property owner cannot restore the nonconforming structure. Accordingly, the property owner cannot utilize the previously legal

nonconforming setback and has lost the right to maintain the existing 4 foot 10 inch rear yard setback. The MPMC requires a 25 foot rear yard setback be provided for the new dwelling unit.

On January 7, 2014, the City Planner sent a letter (see attached) to the General Contractor providing a determination on the demolition of the dwelling. The letter informed the General Contractor of the consequence of the demolition and that the dwelling must now fully comply with the MPMC.

Pursuant to MPMC § 21.02.090, the City Planner may interpret the MPMC. Persons dissatisfied with the City Planner's decision may appeal such decision to the Planning Commission for its review and consideration.

Pursuant to MPMC § 21.02.090, appeals from the decision or action of the City Planner may be appealed to the Planning Commission. MPMC § 21.32.090 provides that an appeal must occur within nineteen (19) days following the decision.

APPEAL:

On January 27, 2014, Mr. Peter Lim, the General Contractor, submitted an Appeal to the City Clerk's office on behalf of the owner. A copy of the Appeal application and letter submitted by the General Contractor is attached to this report for consideration by the Planning Commission.

ENVIRONMENTAL:

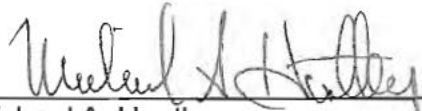
The initial issuance of a Building Permit is considered by CEQA as a Ministerial Project. Since an Appeal Application has been submitted related to the City Planner's decision requiring a determination by the Planning Commission, staff has prepared a Class 2 Categorical Exemption (CEQA Guidelines § 15302). A Class 2 Categorical Exemption specifically exempts the replacement or reconstruction of existing structures. In this case, the appellant is requesting to rebuild a residential dwelling unit in the same location and at the same size as what was approved previously by the City.

SUMMARY/CONCLUSION:

The item in front of the Planning Commission is an appeal of the City Planner's decision to not allow the reconstruction of a demolished residential dwelling unit without complying with the rear yard setback of 25 feet. After reviewing the City approved construction plans for 420 W. Hellman Avenue, visiting the property in person and discussing the matter with the General Contractor, Peter Lim, there is no conclusive evidence that the interior and exterior walls called out to be retained as part of the project should have been demolished. Furthermore, the decision to move forward with the complete demolition of the building shows that the demolition was voluntary and the General Contractor should have understood the implication of this action. Staff is therefore requesting the Planning Commission adopt the draft resolution upholding the City Planner's determination.

RECOMMENDATION:

It is recommended that the Planning Commission: (1) open the public hearing to take testimonial and documentary testimony; (2) close the public hearing and consider the matter; (3) after considering the matter, adopt the attached Resolution upholding the City Planner's decision; and (4) take such related action that may be desirable.



Michael A. Huntley
Director of Community and Economic Development

Attachments:

1. Resolution
2. City Letter – January 7, 2014
3. Appeal Application and Letter
4. Appellant's Pictures

RESOLUTION NO. ____

A RESOLUTION DENYING AN APPEAL (AP-14-01) AND UPHOLDING THE CITY PLANNER'S DECISION THAT DEMOLITION OF A LEGAL NONCONFORMING STRUCTURE LOCATED AT 420 WEST HELLMAN AVENUE WAS VOLUNTARY AND REQUIRING THE PROPERTY OWNER TO COMPLY WITH ALL CURRENT MONTEREY PARK MUNICIPAL CODE REGULATIONS INCLUDING SETBACK REQUIREMENTS OF 25 FEET.

The Planning Commission of the City of Monterey Park does resolve as follows:

SECTION 1: The Planning Commission finds as follows:

- A. On January 7, 2014, the City Planner rendered a written decision regarding demolition of a dwelling unit located at 420 West Hellman Avenue (the "Decision");
- B. The Appellant, Mr. Peter Lim, timely appealed the Decision to the Planning Commission in accordance with Monterey Park Municipal Code ("MPMC") §§ 21.02.090(C) and 21.32.090 on January 27, 2014 (the "Appeal");
- C. The Appeal was scheduled for a public hearing on March 11, 2014; it was continued until March 25, 2014; and
- D. On March 25, 2014, the Planning Commission opened a public hearing and took testimonial and documentary evidence regarding the Appeal.

SECTION 2: *Factual findings and Conclusions.* Based upon the entire administrative record and the evidence provided during the public hearing, the Planning Commission finds as follows:

- A. On October 28, 2013, the City issued a building permit to remodel an existing 1,760 square foot house located at 420 West Hellman Avenue (the "House");
- B. The building permit allows the permittee to add 326 square feet to the House and expand an existing garage;
- C. When the City issued the building permit on October 28, 2013, the House was a legal nonconforming structure as defined by MPMC § 21.30.020;
- D. On or about November 7, 2013, City employees discovered that portions of the House were completely demolished, in violation of the building permit (the "Violation"); and

- E. The Appellant provided no substantial or reasonable evidence supporting his claim that the Violation was justified because mold was discovered during the course of remodeling the House in accordance with the building permit.

SECTION 3: Environmental Review. This matter was reviewed in accordance with the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, “CEQA”) and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the “CEQA Guidelines”). The Planning Commission finds that:

- A. Issuing a building permit is a ministerial function that is statutorily exempt from additional CEQA review pursuant to CEQA § 21080 and CEQA Guidelines § 15268;
- B. The Appeal constitutes a Class 2 Categorical Exemption in accordance with CEQA Guidelines § 15302. A Class 2 Categorical Exemption specifically exempts the replacement or reconstruction of existing structures. In this case, the appellant is requesting to rebuild a residential dwelling unit in the same location and at the same size as what was approved previously by the City.

SECTION 4: Determination. Based upon the Findings and Conclusions set forth in Section 2, the Planning Commission renders the following determinations:

- A. The House lost its legal nonconforming status when the Violation occurred since the Violation constitutes a voluntary demolition as contemplated by MPMC § 21.30.040;
- B. Nothing in the record supports the Appellants suggestion that the legal nonconforming status may be retained in accordance with MPMC § 21.30.030;
- C. Accordingly, the House must fully comply with all provisions of the MPMC including, without limitation, setback requirements as set forth in the Decision; and
- D. The Planning Commission denies the Appeal and upholds the Decision for the reasons set forth in this Resolution.

SECTION 5: Reliance on Record. Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the Planning Commission in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: *Summaries of Information.* All summaries of information in the findings which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding, is not based in part on that fact.

SECTION 7: *Notice.* The City Clerk is directed to provide a copy of this Resolution to the Planning Commission, the Appellant, and to any other person requesting a copy.

SECTION 8: *Effective Date.* This Resolution becomes effective immediately upon adoption and memorializes the Planning Commission's final decision made on March 25, 2014. Note that persons dissatisfied with the Planning Commission's decision may appeal it in accordance with the MPMC within 19 days of the Planning Commission's decision.

PASSED, ADOPTED AND APPROVED this 25th day of March 2014.

Larry Sullivan, Chairperson

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

CITY OF MONTEREY PARK

320 West Newmark Avenue • Monterey Park • California 91754-2896
www.ci.monterey-park.ca.us



City Council
Teresa Real Sebastian
Anthony Wong
Mitchell Ing
Peter Chan
Hans Liang

City Clerk
Vincent D. Chang

City Treasurer
Joseph Leon

January 7, 2014

Mr. Peter Lim
PL Diamond Construction, Inc.
405 S Astell Avenue
West Covina, CA 91790-3116

Subject: Demolition of nonconforming residential structure – 420 W. Hellman Avenue,
Monterey Park CA

Dear Mr. Lim,

As you are aware, it has come to my attention that the nonconforming residential structure at the rear of the property located at 420 W. Hellman Avenue was completely demolished with only the foundation remaining. Based on the construction plans approved by the City of Monterey Park, the rear residential structure was to be remodeled along with minor adjustments in the structure's square footage. The construction plans for this project clearly identified which interior and exterior walls of the existing residential structure would remain and "not" be demolished as part of the project.

After reviewing the City approved construction plans for this property, visiting the property in person and discussing the matter with you, there is no conclusive evidence that the interior and exterior walls called out to be retained as part of the project should have been demolished. Moreover, the residential structure under discussion was considered legal nonconforming since it did not meet the current rear yard setback requirement of 25 feet. The residential structure that was demolished only provided a 4 foot 10 inch rear yard setback as indicated on the approved construction drawings.

Pursuant to Monterey Park Municipal Code (MPMC) Section 21.30.040 (Voluntary Demolition of Structure) a nonconforming use that occupies a structure this is voluntarily demolished or demolished because of maintenance failure or other neglect can be replaced only with a use that fully complies with all of the applicable provisions of this code. By demolishing the existing nonconforming residential structure, you have lost the right to maintain the 4 foot 10 inch rear yard setback and shall comply with the current code

requirements. The current Zoning Code requires a 25 foot rear yard setback be provided for the construction of a dwelling unit. Accordingly, the existing approved construction drawing for the property will have to be revised and resubmitted to the City for review and approval before construction activities can commence.

Pursuant to MPMC Section 21.02.090, the City Planner has the authority and responsibility to hear and act upon all matters as specified in the Zoning Code. Anyone who does not agree with the City Planner's determination may appeal such decision to the Planning Commission for their review and consideration.

Pursuant to MPMC Section 21.32.090, appeals from the decision or action of the City Planner may be appealed to the Planning Commission within nineteen (19) days. The appeal must be filed by 5:00 p.m. within nineteen (19) days of the City Planner's decision with the Community and Economic Development Department, whereby the City Planner will schedule the appeal for a public hearing pursuant to Sections 21.32.060 and 21.32.070. The appeal fee is \$510 and an Appeal Application is available at the City Clerk's counter.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael A. Huntley". The signature is fluid and cursive, with the first name "Michael" being more prominent.

Michael A. Huntley
Director of Community and Economic Development
City of Monterey Park



APPEAL

CITY OF MONTEREY PARK

CITY CLERK OFFICE

Project type and case number:

420 W.

HELMAN

2014 JAN 27 P 4: 07

Project address:

420 W. ~~NEWARK~~ AVE

~~CITY OF MONTEREY PARK~~

Project name (if applicable):

LAM REMORSEL

Appellant's name:

PETER LIM - CONTRACTOR

Address:

405 S. ASTELL AVE

WEST COVINA

CA

Check preferred method of contact

☒ Phone number:

626 695-0815

☒

DIAMONDZC INC © AOL.COM

☐ Fax no:

The appellant requests review of the following action:

☐ Planning Commission decision☐ Design Review Board decision☒ Staff decision

Case Number(s):

~~100~~ B13 - 0218

Date decision rendered:

JANUARY 27, 2014

Relationship of appellant to the project or decision:

СОНЛИҚСТОЛ

Appellant's signature:

Pl

Date: _____

1/27/2014

Statement of Circumstances

On a separate page, describe in detail the circumstances of the decision and your reason for the appeal.

Appeal applications must be filed with the City Clerk within the prescribed appeal period. An appeal fee is required at the time of application.

Do Not Write Below This Line

AP-14 - 01

RECEIVED

JAN 27 2014

CITY OF MONTEREY PARK
COMMUNITY DEVELOPMENT DEPT.

PL Diamond Construction, Inc

State License # 683402

diamondccinc@aol.com

626-898-4388 626-695-0815

Statement of Information

January 27, 2014

City of Monterey Park
Michael A. Huntley
Director of Community and Economic Development
320 W. Newmark Ave.
Monterey Park, CA 91754

Subject: **Unintentional Demolition of nonconforming residential structure** – 420 W. Hellman Avenue, Monterey Park, CA

Dear Mr. Huntley,

As you are aware of the unintentional demolition of the walls located at 420 W. Hellman Ave. I would like to reiterate the steps that brought us to the current situation.

On the afternoon of Friday, November 8, 2013, the demolition contractor accidentally demolished the walls that I had marked to remain as per approved plans. I was immediately notified and said I will be out there the following day (Saturday, November 9, 2013) with the property owner and the Architect Patrick Chu.

As the Architect assessed the unintentional demolition of the walls, he came to a conclusion that the 2 x 4 studs and plate material were damaged to a point where they were not structurally sound. Since, I was unable to contact the city due to the weekend and a Holiday on the following Monday, the Owner and I made a decision on permitting the demolition contractor to remove the material and store some of the material at his yard.

When the City was open for business on Tuesday, November 12, 2013, I approached the Building Department and said the Building Official is not in the office to make the decision and will be back on Monday November 18, 2013. When the Building Official came back, I called and he said he needed to discuss the situation with the Director.

After your decision on requiring the rear setback to be 25'. The Owner, Randy Lam and I would like to appeal your decision.

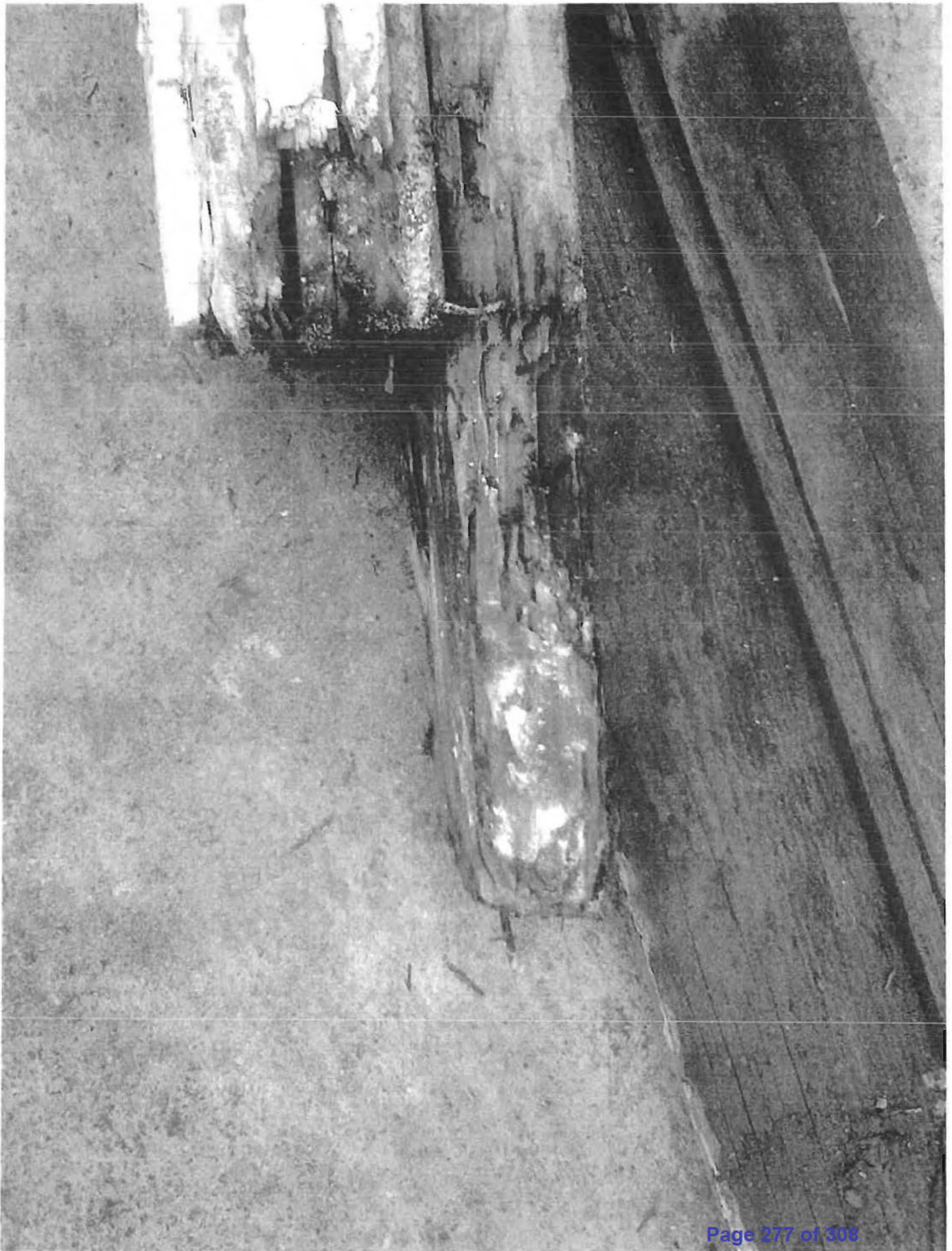
The property owner and I would like for the Planning Commission to approve the new walls in place of the existing walls. It was never our intention to remove the walls completely but was the fault of the demolition contractor's workers.

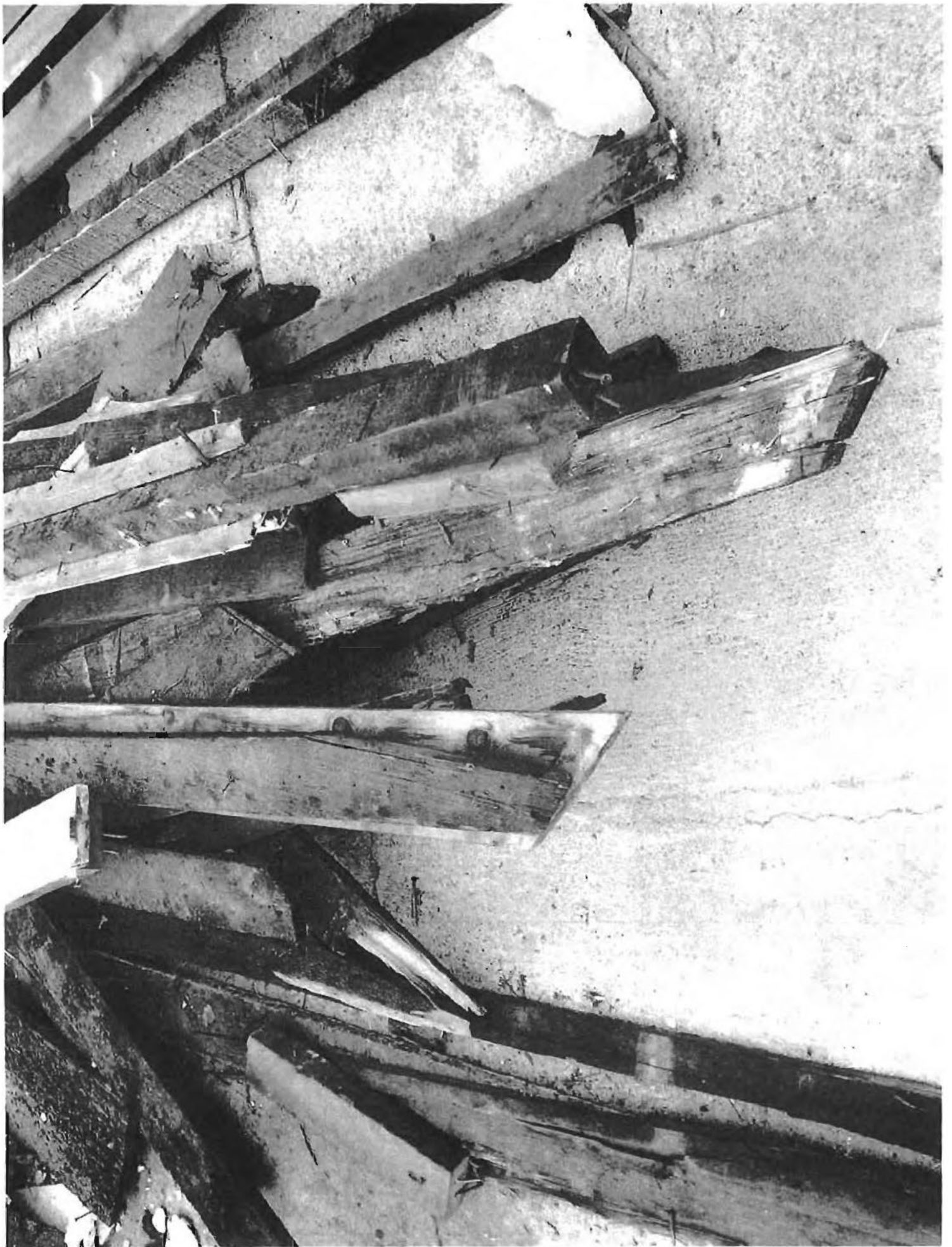
Regards,

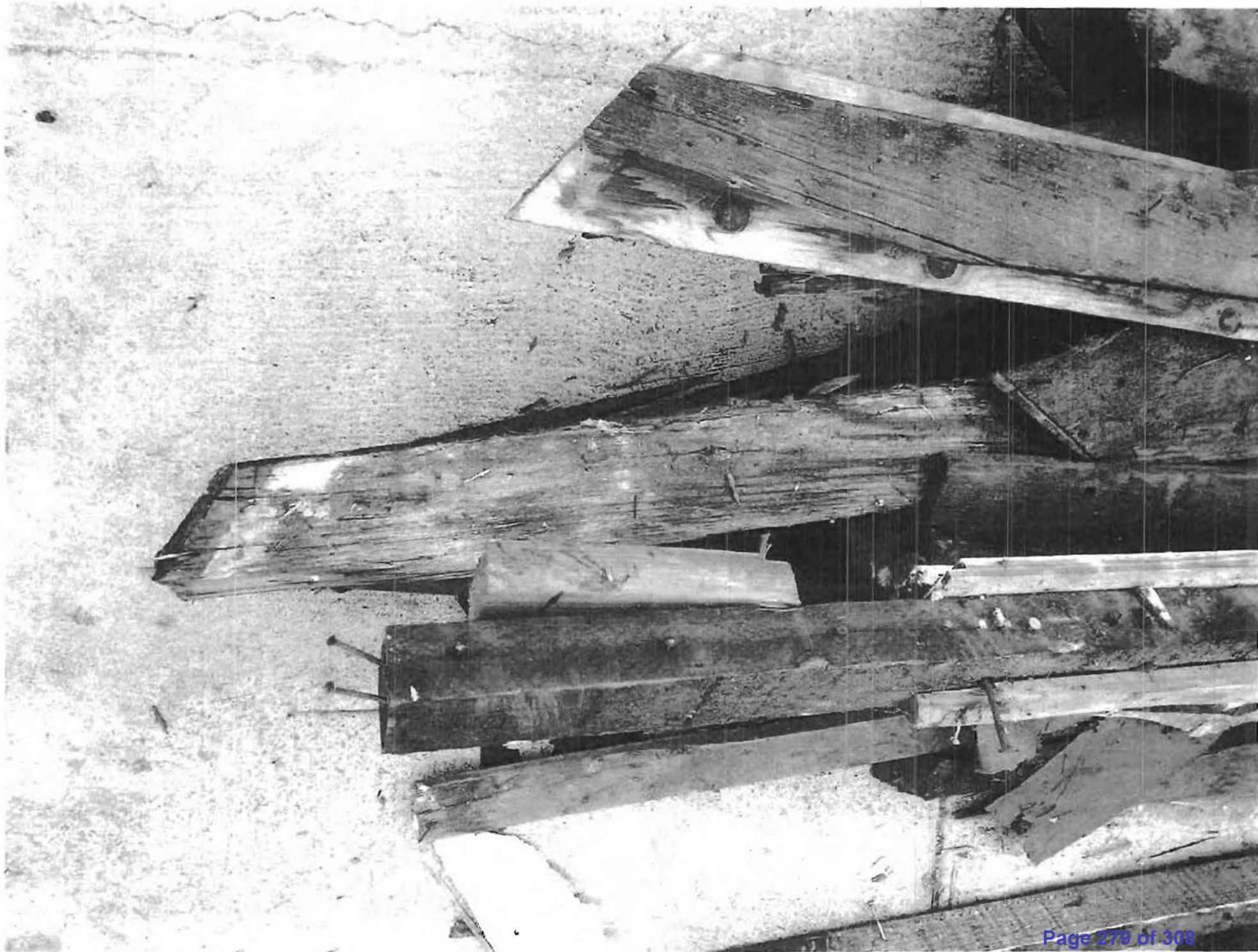
Peter Lim CEO, CBO
PL Diamond Construction, Inc.

cc
Randy Lam - Property owner









ATTACHMENT 3

Appeal Application



CITY OF MONTEREY PARK APPEAL

RECEIVED

MAR 26 2014

CITY OF MONTEREY PARK
COMMUNITY DEVELOPMENT DEPT.

Appeal applications are submitted to the City Clerk's Office.

The following items are required at the time of application submittal:

		For Staff Use Only
1	This Checklist Submit this checklist along with the items below.	☒
2	Appeal Application All blanks must be filled in completely.	☒
3	Appeal Statement of Circumstances Submit on separate page.	☐
4	Application Fees See Fee Schedule.	☒

Do Not Write Below This Line

City Clerk, please date stamp and forward this page with application to Planning Division.

AP- 14-02

Date stamps



APPEAL

CITY OF MONTEREY PARK

CITY CLERK OFFICE

2014 MAR 26 A 11: 13

Project type and case number: REMODEL EXISTING HOUSE CITY OF MONTEREY PARK

Project address: 420 W. HELLMAN AVE

Project name (if applicable): _____

Appellant's name: ~~RICHARD LAM~~ RICHARD LAM

Address: 420 W. HELLMAN AVE

Check preferred method of contact ☒ Phone number: 626-518-2203

☐ E-mail address: RICHARDEKIMPHUCEJEWELRY.COM ☐ Fax no: _____
DIAMONDCCINTERIOR.COM

The appellant requests review of the following action:

☒ Planning Commission decision ☐ Design Review Board decision ☐ Staff decision

Case Number(s): _____

Date decision rendered: 3/25/2014

Relationship of appellant to the project or decision: OWNER

Appellant's signature: [Signature] Date: 3-26-2014

Statement of Circumstances

On a separate page, describe in detail the circumstances of the decision and your reason for the appeal.

Appeal applications must be filed with the City Clerk within the prescribed appeal period. An appeal fee is required at the time of application.

Do Not Write Below This Line

AP- 14-02

Statement of Circumstances

April 22, 2014

Richard Lam
420 W. Hellman Ave.
Monterey Park, CA 91755

To Michael Huntley

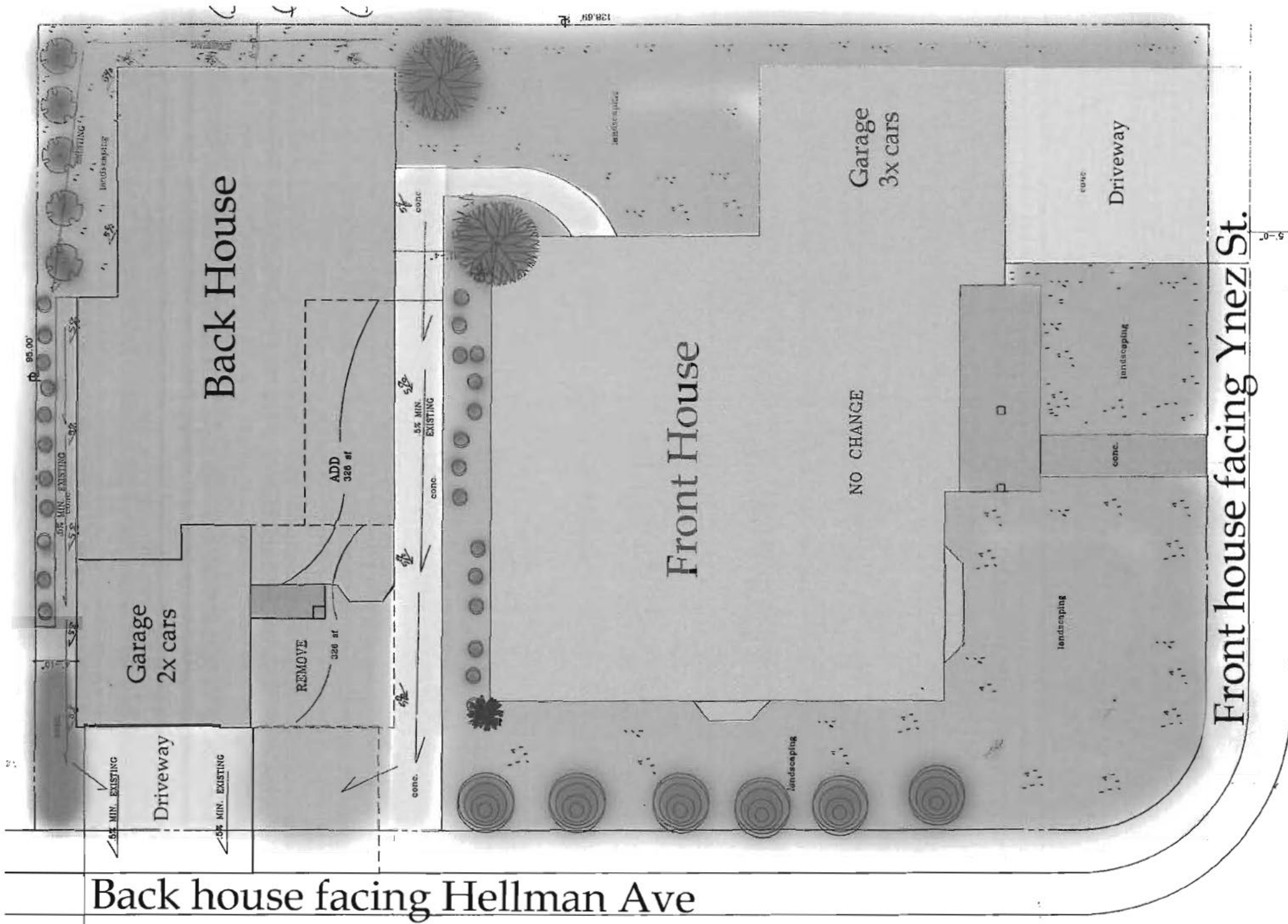
I am requesting an appeal to the City Council in regards to the disapproval from the Planning Commission on letting me continue with the building of the approved plans. My home is currently on hold until I receive City Council approval. The appeal process was first sent to Planning Commission on March 11, 2014. There were only 3 Planning Commission available at the hearing. Mr. Rodrigo voted to approve the request for us continue building our home. He believed there is no harm to the community or the city to let my family continue remodel and live in our home. Mr. Sullivan and Mr. Choi were undecided and requested counseling from the City Attorney. The City Attorney mentioned if the majority of the votes are absent, then the hearing will move to the City Council for consideration.

Since the Planning Commission was unable to approve the continuation of the Building as per approved with the modification to the existing walls being removed from the demolition contractor. I am requesting an appeal to the City Council to approve and exempt 25' setback that the City Planner has suggested. The old and infested studs will be replaced with new and stronger studs to increase the stability of the structure.

Respectfully,

Richard Lam

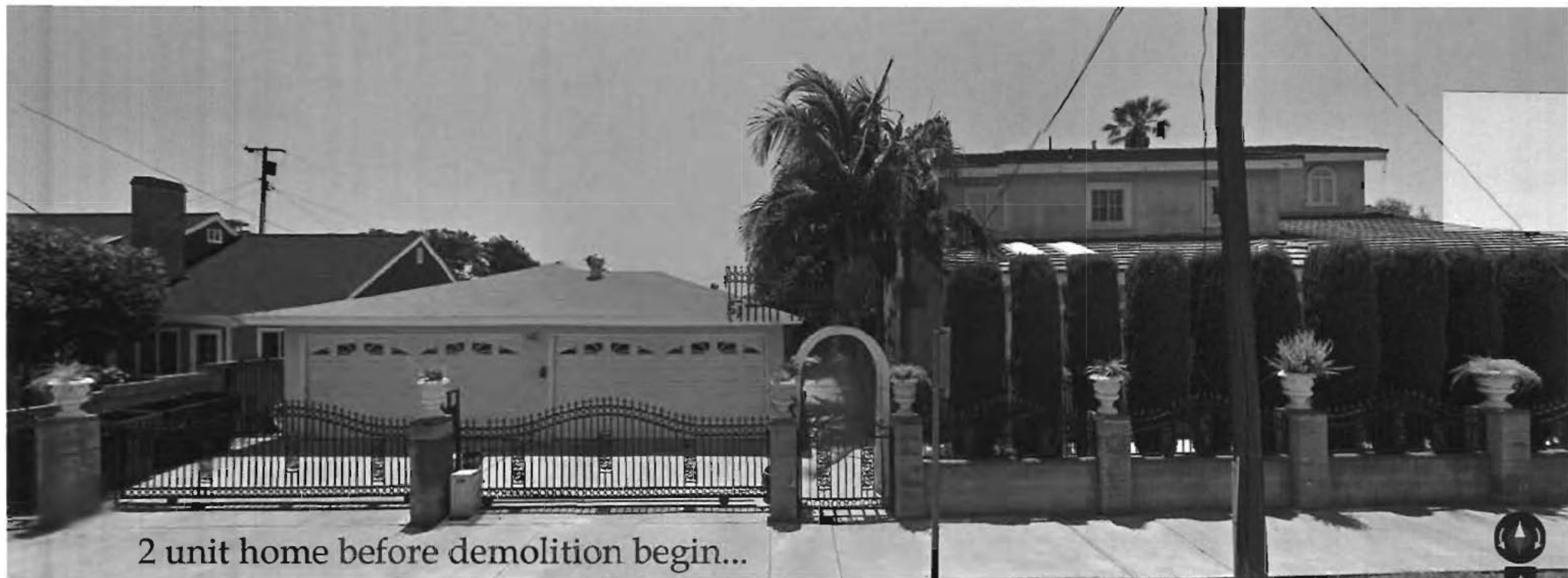
Home Owner



Front View: Current Condition



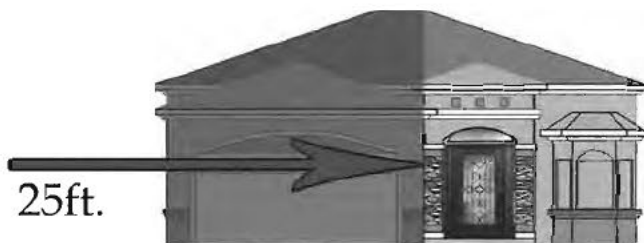
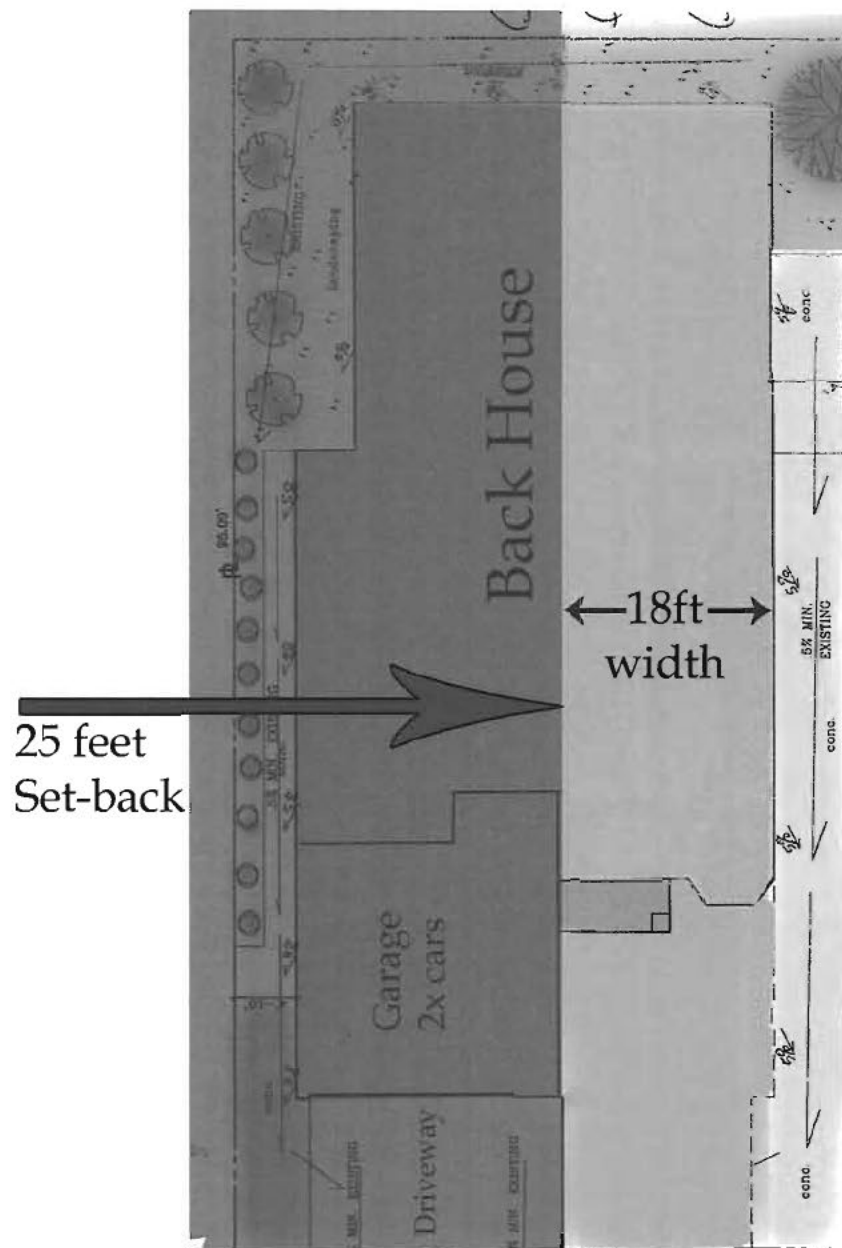
Back Coner View: Current Condition



2 unit home before demolition begin...



...will become 1 unit home after finish building



The plan has already been approved for construction. By removing the old studs with the intension of replacing it with new studs, has cause the project to pause and wait for an appeal hearing with the Council members.

A request by the home owner for the Council members to appeal the city planning decision of a 25 foot setback **on a condition of replacing the infected studs with new commercial grade studs by the home owner and to maintain the original 5 foot setback.**

* A 25ft setback will destroy the entire project and any chances of building a home for the home owner and his family to live.

PATRICK CHIU and ASSOCIATES
ARCHITECTURE PLANNING DEVELOPMENT
320 W. Clary Ave., San Gabriel, CA 90076
TEL: (626) 272-7058 FAX: (626) 308-9983

The Director
Community and Economic Development
City of Monterey Park
320 W. Newmark Ave.
Monterey Park, CA 91754

Re: Demolition on 420 W. Helman Ave., Monterey Park

Dear Sir:

Right after the demolition, I received an emergency call to the construction job site of the above address. I was shown with more walls demolished than they were specified in the approved plans. The main reason was that most of the original wood studs were infested and rotten beyond repair. This duplex was built in 1957, has been rental and lack of good care and also always been in bad ventilation state so that the above problem occurred. However, the street facing front, the garage is dry and in good conditions so it was kept untouched.

For this observation, the interior walls which were approved to be removed were removed; the exterior walls behind the garage which were not listed in the plans were also removed due to the above reason. All existing concrete footing and concrete slab remained untouched so the footprint of these walls remained in the same perimeters and new walls will be built on top of the same footing no change of building dimensions from the original approved plans.

Thank you for your attention to the above.

Sincerely,

Patrick Chiu
Patrick Chiu
Architect

"..most of the original wood studs were infested & rotten beyond repair."

-Patrick Chiu
Architecture Planning



The studs were voluntarily demolished due to dry rot and termite infested. The contractor called out the Architect of record Patrick Chiu and had him assess the studs. The Architect also agreed that the studs were not structurally sound due to the base plate was rotten, the studs where termite infested and rotted through-out. Pictures of the studs and debris was saved for records.

Due to the 4 day weekend (Labor Day), there was a concern of a health issue to leave the piles of debris for 4 days and knowing the danger of dust particles, smells, and termites will spread over to the neighbors. The demo team needed to act fast and remove the debris ASAP.

ATTACHMENT 4

Draft CC Resolution

RESOLUTION NO. _____

A RESOLUTION DENYING AN APPEAL (AP-14-01) AND UPHOLDING THE CITY PLANNER'S DECISION THAT DEMOLITION OF A LEGAL NONCONFORMING STRUCTURE LOCATED AT 420 WEST HELLMAN AVENUE WAS VOLUNTARY AND REQUIRING THE PROPERTY OWNER TO COMPLY WITH ALL CURRENT MONTEREY PARK MUNICIPAL CODE REGULATIONS INCLUDING SETBACK REQUIREMENTS OF 25 FEET.

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

SECTION 1: The City Council finds as follows:

- A. On January 7, 2014, the City Planner rendered a written decision regarding demolition of a dwelling unit located at 420 West Hellman Avenue (the "Decision");
- B. The Appellant, Mr. Peter Lim (the "Owner"), timely appealed the Decision to the Planning Commission in accordance with Monterey Park Municipal Code ("MPMC") §§ 21.02.090(C) and 21.32.090 on January 27, 2014 (the "Appeal");
- C. The Appeal was scheduled for a public hearing on March 11, 2014; it was continued until March 25, 2014; and
- D. On March 25, 2014, the Planning Commission opened a public hearing and took testimonial and documentary evidence regarding the Appeal. However, the Planning Commission took no action as to the appeal; and
- E. On March 26, 2014, the Appellant timely appealed this matter to the City Council.

SECTION 2: *Factual findings and Conclusions.* Based upon the entire administrative record and the evidence provided during the public hearing, the City Council finds as follows:

- A. City issued a building permit on October 28, 2013 (the "Building Permit") to remodel a residential dwelling unit located at 420 W. Hellman (the "Building"). The Building Permit clearly identified which exterior walls of the Building were required to remain in place;
- B. On November 7, 2013, a City Building Inspector inspected the Building and found that it was totally demolished except for a foundation;
- C. Mr. Michael Huntley, the Community and Economic Development Director and also the City Planner (as identified by the MPMC), informed Mr. Peter

Lim, a representative of PL Diamond Construction, Inc. that all work on the Building must cease. Mr. Lim was contacted because it was Mr. Huntley's understanding that Mr. Lim's company was the Owner's representative as stated on the October 28, 2013 application for the Building Permit;

- D. Mr. Huntley inspected the Building in November 2013 and found that the entire Building, except for the foundation, was demolished;
- E. Mr. Lim told Mr. Huntley in November 2013 that mold damage was discovered in the Building during remodeling efforts;
- F. In December 2013, the Owner told Mr. Huntley that a decision was made to move forward with demolishing the entire Building without first contacting the City;
- G. Mr. Huntley did not find any conclusive evidence that would have justified the immediate demolition of the Building; and
- H. On January 7, 2014, the City Planner rendered the Decision being appealed.

SECTION 3: Environmental Review. This matter was reviewed in accordance with the California Environmental Quality Act (Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines"). The City Council finds that:

- A. Issuing a building permit is a ministerial function that is statutorily exempt from additional CEQA review pursuant to CEQA § 21080 and CEQA Guidelines § 15268;
- B. The Appeal constitutes a Class 2 Categorical Exemption in accordance with CEQA Guidelines § 15302. A Class 2 Categorical Exemption specifically exempts the replacement or reconstruction of existing structures. In this case, the appellant is requesting to rebuild a residential dwelling unit in the same location and at the same size as what was approved previously by the City.

SECTION 4: Determination. Based upon the Findings and Conclusions set forth in Section 2, the City Council renders the following determinations:

- A. The MPMC allowed a 5' rear yard setback between 1949 and 1954. A 25' setback was required in 1954; a 10' setback was allowed in 1970; and a 25' setback was again required in 1976;
- B. Based upon the documentation available, it appears the Building was constructed between 1949 and 1954 and therefore constituted a legal nonconforming use and structure;

- C. Accordingly, the Building could utilize a rear yard setback less than 25', which is the current standard required by MPMC § 21.08.080(L)(2);
- D. The Building lost its legal nonconforming status when the Building was voluntarily demolished by the Owner on or before November 7, 2013 as contemplated by MPMC §§ 21.30.040 and 21.30.110;
- E. Nothing in the record supports the Owner's argument that the legal nonconforming status may be retained in accordance with MPMC §§ 21.30.030 or 21.30.110;
- F. Consequently, the Building must fully comply with all provisions of the MPMC including, without limitation, setback requirements as set forth in the Decision; and
- G. The City Council denies the Appeal and upholds the Decision for the reasons set forth in this Resolution.

SECTION 5: *Reliance on Record.* Each and every one of the findings and determinations in this Resolution are based on the competent and substantial evidence, both oral and written, contained in the entire record relating to the project. The findings and determinations constitute the independent findings and determinations of the Planning Commission in all respects and are fully and completely supported by substantial evidence in the record as a whole.

SECTION 6: *Summaries of Information.* All summaries of information in the findings which precede this section, are based on the substantial evidence in the record. The absence of any particular fact from any such summary is not an indication that a particular finding, is not based in part on that fact.

SECTION 7: *Notice.* The City Clerk is directed to provide a copy of this Resolution to the Planning Commission, the Appellant, and to any other person requesting a copy.

SECTION 8: *Effective Date.* This Resolution becomes effective immediately upon adoption and memorializes the City Council's final decision made on May 21, 2014. Note that persons dissatisfied with the City Council's decision may appeal it in accordance with applicable law to the Los Angeles Superior Court within 90 days of the City Council's decision.

PASSED, ADOPTED AND APPROVED this ___ day of May 2014.

Anthony Wong, Mayor

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By:

Karl H. Berger, Assistant City Attorney

ATTACHMENT 5

Plans



City of Monterey Park

320 W. Newmark Avenue, Monterey Park, CA 91754
BUILDING DIVISION T.626-307-1300 F.626-307-1482

PERMIT # B13-0218

COMBINATION PERMIT

Inspection Hotline: 626 307-1229

Job Address: 420 W HELLMAN AVE

APN: 5256-009-073

Inspection Area: 01

Plan Check Submitted: 03/06/2013

Plan Check Expires:

Permit Issued: 10/28/2013

Permit Expires: 10/28/2014

Status: ISSUED

Application Type:

AD_SF

Applicant: P L DIAMOND CONSTRUCTION INC
LIM, PETER
405 S ASTELL AVENUE
WEST COVINA
CA 91790

Phone: 626) 695-0815

Phone:

Contractor:

Architect:

License:

Owner: NHAN THANH LAM
2304 STRANAHAN DR
ALHAMBRA CA

91803-3849

Phone:

Phone:

License:

Location:

Work Description:

Remodel Existing House of 1,760 Sq. Ft. Adding 326 Sq. Ft. and Expanding Garage. OWNER/BUILDER - SUB OUT ONLY.
TRASH TO BE SELF HAULED AND RECYCLE 60%.

BUILDING

Valuation \$275,407.50

Spec. Plan
Pro Flr Area 2065
Acc. Area 0
OCC Group R-3/U
Fire Sprkls N

Inspection Area 01
RDA N
New Flr Area 326
Type Construction V-B
Patio/Deck Area 0

Air Cond. Y
Swr Deficiency N
Whole Bldg Area 2065
Stories 1
Hillside N

Fee Information

CALCULATED FEES:	\$10,414.00
ADJUSTMENT:	\$4,790.80
TOTAL FEES:	\$15,204.80
PAID AMOUNT:	\$15,204.80
BALANCE:	\$0.00

813-0218

CONTRACTOR'S DECLARATION

I hereby affirm that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force.

Contractor's Business Name _____

Business Address _____ City _____ Zip _____

License Class _____ License No. _____

Exp. Date _____ Signature of Owner _____

OWNER-BUILDER DECLARATION

I hereby affirm that I am exempt from the Contractor's License Law for the following reason: (Sec. 7031.5 California Business and Professions Code: Any City which requires a permit to construct, alter, improve, demolish or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he is a licensed contractor pursuant to the provisions of the Contractor's License Law-- Ch. 9, Commencing with Sec. 7000 of Div. 3 of the B. & P. Code-- or that he is exempt therefrom and the basis for the alleged exemption. Any violations of Sec. 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars.)

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Sec. 7044, B. & P. C.: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or through his own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he did not build or improve for the purpose of sale.)

☒ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Sec. 7044, B. & P. C.: The Contractor's License Law does not apply to an owner of contracts for such project with contractors licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. _____, B. & P. C. for this reason: _____

Date _____ Signature of Owner _____

PERMIT STATUS

CANCELED: _____ Date _____ EXPIRED: _____ Date _____

RENEWED WITH _____ Permit No. _____ Date _____

TRANSFERRED TO _____ Permit No. _____ Date _____

FINALIZED BY _____ Inspector _____ Date _____

REMARKS: _____

WORKER'S COMPENSATION

I hereby affirm that I have and will maintain a certificate of consent to self-insure or a certificate of Worker's Compensation Insurance, as required by Sec. 3800 of Labor Code, for the performance of the work for which this permit is issued.

Policy No. _____ Company _____

Exp. Date _____ Signature of Applicant _____

DECLARATION OF EXEMPTION

I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the Worker's Compensation Laws of California.

10/24/13 _____
Date Signature of Applicant

NOTICE TO APPLICANT: If, after making this Certificate of Exemption, you should become subject to the Worker's Compensation provisions of the Labor Code, you must forthwith comply with such provisions or this permit shall be deemed revoked.

CONSTRUCTION LENDING AGENCY

I hereby affirm that there is a construction lending agency for the performance of work for which this permit is issued (Sec. 3097, Civ. C.).

Lender's Name: _____

Lender's Address: _____

HAZARDOUS MATERIALS

I have read AQMD's Rule 1403 regarding asbestos emissions control and:

☒ I have submitted required notification to AQMD, a copy of the notification is hereby furnished.

☐ According to the Rule, notification is not required for this project.

Will the applicant or future building occupant handle a hazardous material or a mixture containing a hazardous material exceeding the exempt amount.

☐ Yes ☒ No

PERMIT EXPIRATION

This permit shall become null and void by time limitation if:

(1) the work is not commenced within ONE YEAR from the date the permit is issued; or

(2) the work is not completed and approved by the City within TWO YEARS from the date the permit is issued.

PERMITTEE'S DECLARATION

I CERTIFY THAT I HAVE READ THIS APPLICATION AND STATE THAT THE ABOVE INFORMATION IS CORRECT. I AGREE TO COMPLY WITH ALL CITY AND STATE LAWS RELATING TO THE BUILDING CONSTRUCTION, AND HEREBY AUTHORIZE REPRESENTATIVES OF THIS CITY TO ENTER UPON THE ABOVE-MENTIONED PROPERTY FOR INSPECTION PURPOSES.

Signature of Permittee _____ Date 10/24/13

**DEVELOPMENT SERVICES DEPARTMENT
BUILDING and SAFETY DIVISION**

**OWNER'S ACKNOWLEDGEMENT AND VERIFICATION OF
INFORMATION DIRECTIONS:**

Read and initial each statement below to signify you understand or verify this information.

- hw 1. I understand a frequent practice of unlicensed persons is to have the property owner obtain as "Owner-Builder" building permit that erroneously implies that the property owner is providing his or her own labor and material personally. I, as Owner-Builder, may be held liable and subject to serious financial risk for any injuries sustained by an unlicensed person and his or her employees while working on my property. My homeowner's insurance may not provide coverage for those injuries. I am willfully acting as an Owner-Builder and am aware of the limits of my insurance coverage for injuries to workers on my property.
- hw 2. I understand building permits are not required to be signed by property owners unless they are responsible for the construction and are not hiring a licensed Contractor to assume this responsibility.
- hw 3. I understand as an "Owner-Builder" I am the responsible party of record on the permit. I understand that I may protect myself from potential financial risk by hiring a licensed Contractor and having the permit filed in his or her name instead of my own.
- hw 4. I understand Contractors are required by law to be licensed and bonded in California and to list their license numbers on permits and contracts.
- hw 5. I understand if I employ or otherwise engage any persons, other than California licensed Contractors, and the total value of my construction is at least five hundred dollars (\$500), including labor and material, I may be considered an "employer" under state and federal law.
- hw 6. I understand if I am considered an "employer" under state and federal law, I must register with the state and federal government, withhold payroll taxes, provide workers' compensation disability insurance, and contribute to unemployment compensation for each "employee." I also understand my failure to abide by these laws may subject me to serious financial risk.
- hw 7. I understand under California Contractors' State License Law, an Owner-Builder who builds single-family residential structures cannot legally build them with the intent to offer them for sale, unless all work is performed by licensed subcontractors and the number of structures does not exceed four within any calendar year, or all of the work is performed under contract with a licensed general building Contractor.
- hw 8. I understand as an Owner-Builder if I sell the property for which this permit is issued, I may be held liable for any financial or personal injuries sustained by any subsequent owner(s) that result from any latent construction defects in the workmanship or materials.
- hw 9. I understand I may obtain more information regarding my obligations as an "employer" from the Internal Revenue Service, the United States Small Business Administration, the California Department of Benefit Payments, and the California Division of Industrial Accidents. I also understand I may contact the California Contractor's State License Board (CSLB) at 1-800-321-CSLB (2752) or www.cslb.ca.gov for more information about licensed contractors.
- hw 10. I am aware of and consent to an Owner-Builder building permit applied for in my name, and understand that I am the party legally and financially responsible for proposed construction activity at the following address: 420 W. Hellman Ave., Monterey Park CA 91754

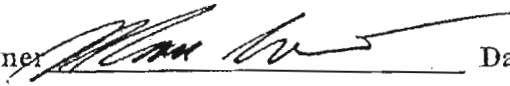
11 11. I agree that, as the party legally and financially responsible for this proposed construction activity, I will abide by all applicable laws and requirements that govern Owner-Builder as well as employers.

12 12. I agree to notify the issuer of this form immediately of any additions, deletions, or changes to any of the information I have provided on this form. Licensed contractors are regulated by laws designed to protect the public. If you contract with someone who does not have a license, the Contractor's State License Board may be unable to assist you with any financial loss you may sustain as a result of a complaint. Your only remedy against unlicensed Contractors may be in civil court. It is also important for you to understand that if an unlicensed Contractor or employee of that individual or firm is injured while working on your property, you may be held liable for damages. If you obtain a permit as Owner-Builder and wish to hire Contractors, you will be responsible for verifying whether or not those Contractors are properly licensed and the status of their workers' compensation insurance coverage. Before a building permit can be issued, this form must be completed and signed by the property owner and returned to the agency responsible for issuing the permit.

13 13. I also acknowledge receipt of the owner builder notification from the Building and Safety Division.

Note: A copy of the property owner's driver's license, form notarization, or other verification acceptable to the agency is required to be presented when the permit is issued to verify the property owner's signature.

Signature of property owner



Date: OCT. 25. 2013

**DEVELOPMENT SERVICES DEPARTMENT
BUILDING and SAFETY DIVISION**

OWNER BUILDER NOTIFICATION

Dear Property Owner:

An application for a building permit has been submitted in your name listing yourself as the builder of the property improvements specified at 420 W. Hellman Ave.

We are providing you with an Owner-Builder Acknowledgement and Information Verification Form to make you aware of your responsibilities and possible risk you may incur by having this permit issued in your name as the Owner-Builder.

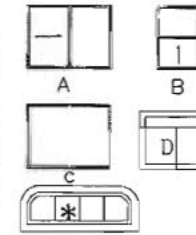
We will not issue a building permit until you have read, initialed your understanding of each provision, signed, and returned this form to us at our official address indicated. An agent of the owner cannot execute this notice unless you, the property owner, obtain the prior approval of the permitting authority.

IN EVERY BEDROOM AND BASEMENT, PROVIDE ONE OPENABLE ESCAPE WINDOW MEETING ALL OF THE FOLLOWING:

- 1) A NET CLEAR OPENING AREA OF NOT LESS THAN 5.7.SF.
- 2) A MIN. CLEAR HEIGHT OF 24-IN.
- 3) A MIN. CLEAR WIDTH OF 20-IN.
- 4) THE BOTTOM OF THE CLEAR OPENING NOT GREATER THAN 44-IN. MEASURED FROM THE FLOOR.

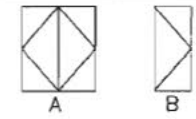
WINDOW SCHEDULE

SYMBOL	TYPE	SIZE	FRAME	WINDOW	REMARKS
WIDTH	HEIGHT	MATERIAL	FIN	MATERIAL	FIN
①	A	4' 4"	VINYL	TEMP. GLASS	* w/ 4'x18"
②	A	3' 2"	VINYL		
③	A	4' 3"	VINYL		gorden
④	A	5' 4"	VINYL		* w/ 5'x18"
⑤	C	8' 24"	VINYL		fixed
⑥	A	3' 5"	VINYL		
⑦	C	1.5' 5"	VINYL		fixed
⑧					



DOOR SCHEDULE

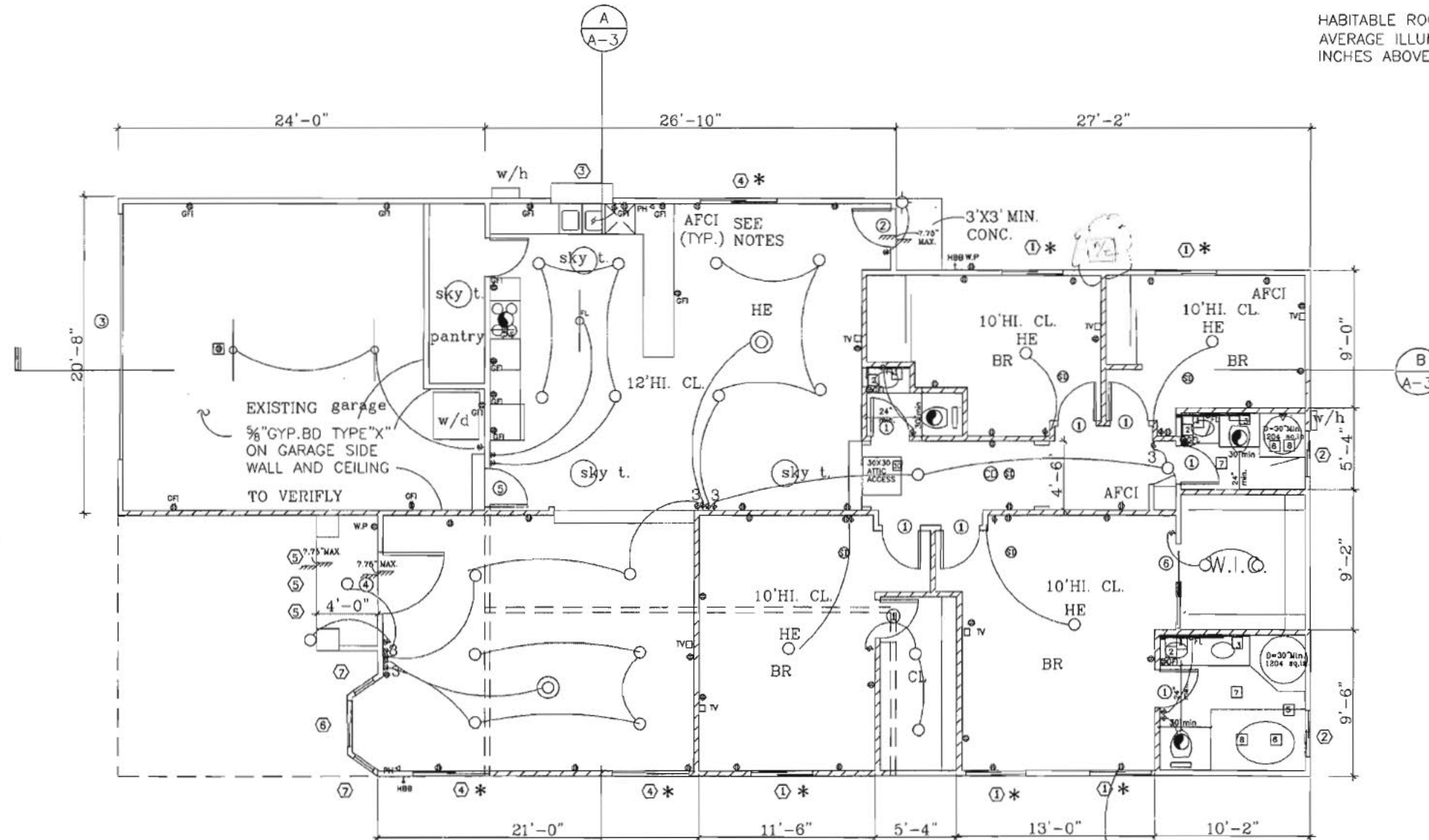
SYMBOL	TYPE	SIZE	FRAME	DOOR	HARDWARE	REMARKS
WIDTH	HEIGHT	THK	MATERIAL	FIN	DOOR	THRE
①	D	2'-6"		WOOD H.C.		
②	B	3' 8"		WOOD S.C.		
③	B	18"				METAL SECTION DOOR
④	D	4' 8"		WOOD S.C.		
⑤	D	3' 8"		WOOD S.C.		SELF-CLOSING SELF-LATCHING 20 MIN. FIRE RATE
⑥	D	3' 8"		WOOD H.C.		pocket door
⑦						
⑧						



NOTES

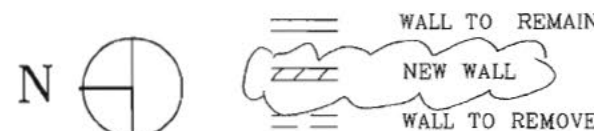
PROVIDE AN ARC-FAULT CIRCUIT-INTERRUPTER IN ALL SLEEPING ROOMS LIVING ROOM, DINING ROOM, DEN, HALL.

HABITABLE ROOMS USING ARTIFICIAL LIGHT SHALL HAVE AN AVERAGE ILLUMINATION OF 6 FOOT CANDLES (65 IUX) AT 30 INCHES ABOVE THE FLOOR.



FLOOR PLAN

1/4"=1'-0"

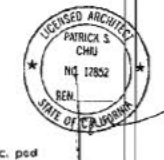


A/C - Min 24' Floor Area Required - 10' x 10' - 10' x 10'

FLOOR PLANE SPECIFICATIONS

- Fluorescent light
- Medicine cabinet
- Mirror
- Tempered glass door, all around tubes, shower panel
- 12" min. access panel except where concealed fixture connections are made of brass & without slip joints
- Shower enclosure with approved shower resistant materials and provide 6'-8" ht. non-absorbent walls adjacent to shower. Window within 5' of drain of shower or bathroom floor to be shatter resistant & labeled safety glazing
- All bathroom flooring shall be laid over 1/2" sub floor
- Wall coverings in showers & tubs to be cement plaster, tile or equal to 72" above drain. Enclosures must be of approved safety glazing & doors must swing out of showers
- Cabinet above
- Hood vent to outside air; provide 36" clearance above range to unprotected combustible material or 24" metal ventilation hood
- Garbage disposal (provided power)
- Refrigerator space
- Sink washer space (provided power)
- Ceiling light well with ----- floor lights for kitchen
- Conc. wheel stop
- Exterior lighting fixture with sensor & wiring to panel
- Automatic garage door opener with remote control & lighting fixture
- 5/8" gyp. Bd. type 'X' on garage wall, ceiling, posts & beams adjacent to or supporting the dwelling
- 3/8" solid core or 20 min. tight fitting and self-closing door
- 8' x 7' garage door
- 16' x 7' garage door
- 3' x 3' ht. steel post above ground filled with conc., and 2" embedded in conc. pad
- 18" ht. wd. Platform for water heater; provide min 26 gauge galv. duct directly to outside air
- Washer & dryer with separate circuit
- Dryer vent to outside air with danger (provide 4" dia. smooth galv. metal duct, exhaust duct length is limited to 14' with 2 elbows)
- 3'-6" ht. guardrail/low wall
- 34" - 38" ht. handrail
- 5/8" gyp. Bd. type 'X' finished for all usable space (area below stairs)
- Closet door with mirror (typ.)
- 20' x 30' attic access
- Attic furnace
- Condensing unit on 4" conc. pad with 3" above grade, location to be verified by contractor/inspector
- Platform for decoration display
- SMOKE ALARM HARD WIRE WITH BATTERY BACK UP / Interconnected
- Exhaust fan, air change 5 times per hour 50 cfm intermittent or 25 cfm continuous ventilation
- CO ALARM hard wire interconnected

MS=Motion sensor +PHOTOCONTROL
HE HIGHT EFFICACY



REVISIONS BY

PATRICK CHIU & ASSOCIATES
ARCHITECTS ENGINEERS URBAN DESIGNERS
320 W. CLARY AVE.
SAN GABRIEL CA 91776
(626) 272 7058

420 W. HELLMAN
MONTEREY PARK

Date
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A-2

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City Council Staff Report

DATE: May 21, 2014

AGENDA ITEM NO: New Business
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Tom Cody, Director of Human Resources and Risk Management
SUBJECT: Status of Earthquake Insurance Coverage for the City

RECOMMENDATION:

It is recommended that the City Council:

1. Receive and file this staff report; or
2. Consider the purchase of Earthquake Insurance as part of the 2014/15 Budget Process; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In light of the March 28, 2014, 5.1 magnitude La Habra Earthquake, the Human Resource and Risk Management Department would like to bring to the City Council's attention the current status of insurance coverage for earthquakes affecting Monterey Park facilities.

BACKGROUND:

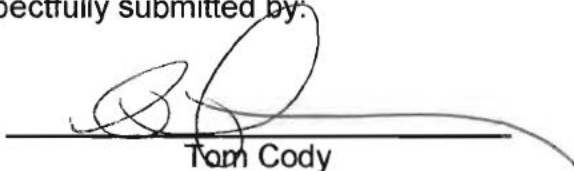
Historically, the City of Monterey Park has never purchased earthquake insurance through the Independent Cities Risk Management Authority (ICRMA) or through any other vendor. The City is self-insured up to \$300,000 for Liability and \$500,000 for Workers Compensation. The City currently purchases various lines of insurance for protection and, in addition to Liability and Workers Compensation, these include coverage for Property, Auto Physical Damage, and Public Employee Dishonesty and Crime insurance. Currently, out of ICRMA's membership of twenty (20), nine (9) cities do not participate in the earthquake insurance, including Monterey Park (see the attached list).

Last year staff solicited an earthquake insurance quote from ICRMA's broker, Arthur J. Gallagher & Co. The quote received was for a \$50,000,000 policy with a 5% deductible. The premium for this policy would cost approximately \$235,000 annually and would cover City Hall, three (3) Fire Stations, the Library, Delta Water Plant, nine (9) Delta Pump Stations, and the Emergency Operations Center (EOC). As written, the policy would not cover the nine water reservoirs, but these items could be included by the broker at the City's request.

FISCAL IMPACT:

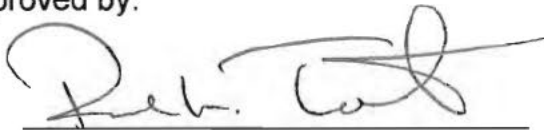
If the City Council chooses to purchase earthquake coverage, the fiscal impact would be \$235,000 annually. If the nine (9) water reservoirs were included, this annual cost would increase. This premium includes a 5% deductible on any total losses.

Respectfully submitted by:



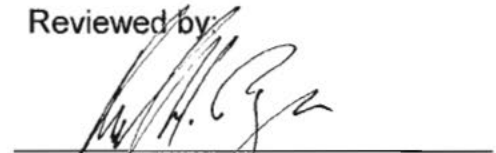
Tom Cody
Director of Human Resources
and Risk Management

Approved by:



Paul L. Talbot
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. ICRMA: Property Program Cost of Coverage
2. List of cities with/without earthquake insurance.

ATTACHMENT 1
ICRMA: Property Program Cost of Coverage

Independent Cities Risk Management Authority
Summary of Member Contributions by Program
2014/2015 Operating Budget

Member	Liability Program Page 7	Property Program Page 9	Workcomp Program Page 10	Auto Physical Damage Program Page 12	Crime Program Page 13	2014/2015 Total Budget	2013/2014 Total Budget
Alhambra	\$949,192	\$935,526	\$412,437	\$32,330	\$3,074	\$2,332,560	\$2,424,031
Azusa	585,849	408,202	263,650	21,524	1,848	1,281,073	1,248,017
Baldwin Park	373,263	155,109	146,205	16,443	1,853	692,873	711,774
Culver City	889,535	622,197	309,987	37,251	3,758	1,862,728	1,768,203
Downey	323,806	643,343	0	19,698	1,767	988,613	1,005,024
El Monte	599,526	59,399	0	0	2,864	661,789	633,196
El Segundo	622,252	47,396	452,236	0	0	1,121,884	962,166
Fullerton	229,917	140,114	0	44,478	0	414,508	413,390
Glendora	393,317	404,491	150,620	4,926	1,435	954,789	927,872
Hawthorne	702,469	46,882	0	0	2,195	751,548	765,304
Hermosa Beach	499,136	48,032	177,381	10,926	802	736,277	673,925
Huntington Park	469,491	224,311	147,484	10,952	1,184	853,423	882,031
Inglewood	730,261	930,284	326,875	0	0	1,987,420	1,922,660
Lynwood	455,732	168,061	90,993	4,226	1,108	720,121	822,075
Manhattan Beach	587,214	362,891	281,373	0	2,512	1,233,991	1,111,993
Monrovia	583,996	244,071	155,946	24,712	1,664	1,010,391	889,819
Monterey Park	669,993	61,130	291,941	26,221	2,170	1,051,455	812,806
Redondo Beach	726,478	806,091	298,996	15,511	3,130	1,850,206	1,812,600
San Fernando	274,307	284,150	121,935	2,933	929	684,255	660,922
South Gate	811,520	52,453	0	14,089	2,073	880,136	900,790
Total	\$11,477,254	\$6,644,134	\$3,628,061	\$286,221	\$34,367	\$22,070,039	\$21,298,587

ATTACHMENT 2

List of Cities with/without Earthquake Insurance

CITY	LIABILITY	DIC EQ & FL	PROPERTY NO EQ	PROPERTY + EQ	WC	APD	CRIME
Alhambra	✓			✓	✓	✓	✓
Azusa	✓			✓	✓	✓	✓
Baldwin Park	✓			✓	✓	✓	✓
Colton	✓						
Culver City	✓			✓	✓	✓	✓
Downey	✓			✓		✓	✓
El Monte	✓		✓				✓
El Segundo	✓		✓		✓		
Fullerton	✓		✓			✓	✓
Glendora	✓			✓	✓	✓	✓
Hawthorne	✓		✓				✓
Hermosa Bch	✓	✓	✓		✓	✓	✓
Huntington Pk	✓			✓	✓	✓	✓
Inglewood	✓			✓*	✓		
Lynwood	✓			✓	✓	✓	✓
Manhattan Bch	✓	✓		✓	✓		✓
Monrovia	✓	✓	✓		✓	✓	✓
Monterey Park	✓		✓		✓	✓	✓
Redondo Beach	✓			✓	✓	✓	✓
San Fernando	✓			✓	✓	✓	✓
South Gate	✓		✓			✓	✓
*Stand Alone							

As of September 14, 2012