

**CITY COUNCIL 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 W. Newmark Avenue, Monterey Park, CA 91754**

**WEDNESDAY
June 21, 2017
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.**

Documents related to an Agenda item are available to the public in the City Clerk's Office located at 320 West Newmark Avenue, Monterey Park, CA 91754, during normal business hours and the City's website at www.montereypark.ca.gov.

PUBLIC COMMENTS ON AGENDA ITEMS

You may speak up to 5 minutes on Agenda item. You may combine up to 2 minutes of time with another person's speaking. No person may speak more than a total of 10 minutes. The Mayor and City Council may change the amount of time allowed for speakers.

Per the Americans with Disabilities Act, if you need special assistance to participate in this meeting please call City Hall at (626) 307-1359 for reasonable accommodation at least 24 hours before a meeting. Council Chambers are wheelchair accessible.

This Agenda includes 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**

FLAG SALUTE **The Monterey Park Police Explorers**

ROLL CALL **Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang, Teresa Real Sebastian**

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

PUBLIC COMMUNICATIONS. While all comments are welcome, the Brown Act does not allow the City Council to take action on any item not on the agenda. The Council may briefly respond to comments after Public Communications is closed. Persons may, in addition to any other matter within the City Council's subject-matter jurisdiction, comment on Agenda Items at this time. If you provide public comment on a specific Agenda item at this time, however, you cannot later provide comments at the time the Agenda Item is considered.

ORAL AND WRITTEN COMMUNICATIONS

[1.] PRESENTATION - None.

[2.] SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2-A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – MAY 2017

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

- (1) Receive and file the Monthly Investment Report; and
- (2) Take such additional, related, action that may be desirable.

2-B. SUCCESSOR AGENCY (SA) MINUTES

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

- (1) Approve the minutes from the regular meeting of May 17, 2017 and the special meeting of May 17, 2017; and
- (2) Take such additional, related, action that may be desirable.

[3.] CITY OF MONTEREY PARK- CONSENT CALENDAR - None.

[4.] PUBLIC HEARING

4-A. THE CITY IS REQUIRED TO CONDUCT A PUBLIC HEARING TO CONSIDER ASSESSMENTS FOR THE CITYWIDE MAINTENANCE DISTRICT NO. 93-1 FOR FY 2017-18 PURSUANT TO STREETS AND HIGHWAYS CODE §§ 22500, ET SEQ.

It is recommended that the City Council consider:

- (1) Open the public hearing and receive documentary and testimonial evidence;
- (2) Close the public hearing and adopt a Resolution authorizing the Levy and Collection of Assessments for Fiscal Year 2017-18 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code § 22587; and
- (3) Take such additional, related, action that may be desirable.

[5.] OLD BUSINESS - None.

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF JUNE 21, 2017

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated June 21, 2017 totaling \$980,357.14 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

6-B. MONTHLY INVESTMENT REPORT – MAY 2017

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.

6-C. CITY COUNCIL MINUTES

It is recommended that the City Council:

- (1) Approve the minutes from the regular meeting of May 17, 2017 and the special meeting of May 17, 2017 ; and
- (2) Take such additional, related, action that may be desirable.

6-D. TIME EXTENSION (EX-17-02) FOR TENTATIVE MAP NO. 072627 (TM-15-01) TO SUBDIVIDE AIR-RIGHTS FOR A 10-UNIT RESIDENTIAL CONDOMINIUM DEVELOPMENT – 224-230 NORTH LINCOLN AVENUE

It is recommended that the City Council consider:

- (1) Approving the requested Time Extension (EX-17-02) for Tentative Map No. 072627 (TM-15-01); and
- (2) Take such additional, related, action that may be desirable.

6-E. AUTHORIZE OF CONTRACT WITH MOTOROLA SOLUTIONS, INC. FOR THE PROCUREMENT OF A INTEROPERABLE COMMUNICATIONS SYSTEM

It is recommended that the City Council:

- (1) Waive bidding requirements pursuant to Monterey Park Municipal Code Section 3.20.050 (2) and (4), and authorize the City Manager to execute a contract with Motorola Solutions, Inc. in a form approved by the City Attorney for an amount not to exceed \$800,000 to procure and install interoperable radio communications equipment for a pre-existing radio site at Garvey Reservoir.
- (2) Authorizing the expenditure of \$163,514 in the 2017/18 fiscal year budget;
- (3) Take such additional, related, action that may be desirable.

6-F. FINAL MAP NO. 73693 (514 & 522 EAST HELLMAN AVENUE) – APPROVAL OF FINAL MAP

It is recommended that the City Council consider:

- (1) Adopting a resolution approving Final Map No. 73693;
- (2) Authorizing the Interim City Manager to execute a Subdivision Improvement Agreement in a form approved by the City Attorney; and
- (3) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

On September 8, 2015, the Planning Commission determined that this project is Class 32 Categorically Exempt (Infill Development) pursuant to the California Environmental Quality Act (CEQA).

6-G. TRAFFIC SIGNAL IMPROVEMENTS - AUTHORIZE STAFF TO RECEIVE AND APPROPRIATE FUNDS, AND ENTER INTO PROFESSIONAL SERVICES AGREEMENT FOR ENGINEERING SERVICES

It is recommended that the City Council consider:

- (1) Program (HSIP) Cycle 7 Funds, and appropriate a local match of \$17,640 in Measure R Funds;
- (2) Awarding a Professional Services Agreement (PSA) to KOA Corporation, in the amount of \$24,925 to prepare plans, specifications and engineer's estimate (PS&E);
- (3) Authorizing the Interim Director of Public Works to approve change orders up to \$2,493 (up to 10% of PSA amount) for this project;
- (4) Authorizing the Interim City Manager, or designee, to execute an agreement with KOA Corporation, in a form approved by the City Attorney; and
- (5) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

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

6-H. EMERGENCY REPAIRS TO THE BALL FIELD LIGHTS AT LA LOMA PARK

It is recommended that the City Council:

- (1) Adopt Resolution no. ____ finding that an emergency exists within the City and authorizing contracting without the need for bidding pursuant to Public Contracts Code §§ 20168 and 22050;
- (2) Authorize the Interim City Manager, or designee, to execute a public works contract, in a form approved by the City Attorney, with Precision Electric Company;
- (3) Authorize the Interim City Manager, or designee, to accept the repairs completed by Precision Electric Company and make final payment to Precision Electric Company of \$18,059.13; and
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is exempt from review under the California Environmental Quality (Public Resources Code § 21000, *et seq.* ("CEQA")) and CEQA Guidelines (14 Cal. Code of Regs. § 15000, *et seq.*) § 15269(b) because the emergency purchase and related work is necessary to maintain service essential to the public, health and welfare.

6-I. SOUTH GARFIELD VILLAGE STREET IMPROVEMENTS – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council:

- (1) Adopt a resolution authorizing the City Manager, or designee, to solicit bids for the South Garfield Village Street Improvements; and
- (2) Take such additional, related, action that may be desirable.

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).

6-J. CARBON EXCHANGE - AUTHORIZATION TO ADVERTISE

It is recommended that the City Council consider:

- (1) Adopting a resolution authorizing staff to solicit bids for Granular Activated Carbon (GAC) Replacement; and
- (2) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The proposed work involves minor alterations to existing public facilities and therefore is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

6-K. STREET SWEEPING SERVICES REQUEST FOR PROPOSAL (RFP) – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council consider:

- (1) Authorize the City Manager, or designee, to advertise the Street Sweeping Services RFP; and
- (2) Take such additional, related, action that may be desirable.

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

7-A. RESOLUTION IN SUPPORT OF ASSEMBLY BILL 1408 (CALDERON). CRIMES: SUPERVISED RELEASE (Requested By Mayor Real Sebastian)

It is recommended that the City Council:

- (1) Adopt a resolution to support Assembly Bill 1408 (Calderon)
- (2) Take such additional, related, action that may be desirable.

[8.] CLOSED SESSION (IF REQUIRED; CITY ATTORNEY TO ANNOUNCE).

ADJOURN IN MEMORY OF JOE LOMBARDO, FATHER OF DOMINIC LOMBARDO

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-A.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Controller
SUBJECT: Successor Agency Monthly Investment Report – May 2017

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 May 31, 2017 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	90,713.48
• Successor Agency (SA) RORF	<u>196,190.00</u>
Total	<u>\$ 286,903.48</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:

Approved by:


Annie Yaung, CPFO
Controller


Ron Bow
Interim City Manager



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: (SA) New Business
Agenda Item 2-B.

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 May 17, 2017 and the special meeting of May 17, 2017; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

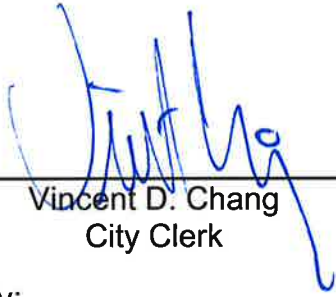
None.

FISCAL IMPACT:

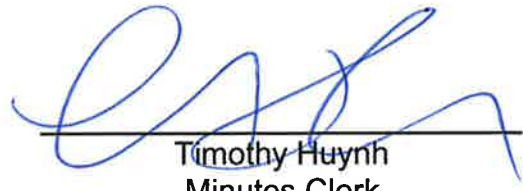
None.

Respectfully submitted,

Prepared by:



Vincent D. Chang
City Clerk



Timothy Huynh
Minutes Clerk

Approved By:



Ron Bow
Interim City Manager

Attachments: May 17, 2017 special meeting minutes
May 17, 2017 regular meeting minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 17, 2017**

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, May 17, 2017 at 6:00 p.m.

CALL TO ORDER:

Mayor Real Sebastian called the meeting to order at 6:00 p.m.

ROLL CALL:

Interim City Manager Bow called the roll:

Council Members Present: Peter Chan, Stephen Lam, Hans Liang, Teresa Real Sebastian

Council Members Absent: Mitchell Ing

Also Present: Interim City Manager Ron Bow, City Attorney Mark Hensley, Director of Human Resources and Risk Management Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:00 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS – GOVERNMENT CODE §54957.6

City Negotiators: Ron Bow, Interim City Manager, Tom Cody, Human Resources and Risk Management Director

Employee Organizations: Bargaining Units: Service Employees' International Union, Local 721; Monterey Park Mid-Management Association, and Monterey Park Confidential Employee Association.

2. CONFERENCE WITH LEGAL COUNSEL – INITATION OF LITAGATION – GOVERNMENT CODE § 54956.9(d)(4). Number of Cases: One

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

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present.
The meeting was adjourned at 6:59 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
MAY 17, 2017**

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, May 17, 2017 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 Real Sebastian called the meeting to order at 7:09 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang,
Teresa Real Sebastian

Council Members Absent: None

ALSO PRESENT: Interim City Manager Ron Bow, City Treasurer Joseph Leon, City Attorney Mark Hensley, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Interim Public Works Director Tito Haes, Interim Director of Recreation & Community Services Robert Aguirre, Interim Public Works Manager Niles Boyer, Water Utility Manager Frank Heldman, Support Services Manager Tim Shay, Assistant City Engineer Rey Alfonso, Parks Superintendent Chris Reyes

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Interim City Manager Ron Bow reported that Agenda Item 6K is a public hearing item and should be taken after Agenda Item 4B.

City Attorney Hensley announced that Mayor Real Sebastian requested the Council to hold an urgent closed session in regards to a meeting that occurred this morning with Metro and a subcommittee of Metro in regards to how funds were to be expended from Measure R and the 710 Freeway. There needs to be a response before the next Council Meeting. A 4/5 vote is required to add the item to the closed session for initiation of litigation.

MISSION STATEMENT

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the quality of life for our entire community

Action Taken: The City Council approved to enter into an urgent Closed Session regarding potential initiation of litigation regarding Metro and Measure R funds after Oral and Written Communication.

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

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

ORAL AND WRITTEN COMMUNICATIONS

- Kathy Tieu, a representative for the Monterey Park Manta Rays Swim Team, spoke regarding a fundraiser next Friday at the Barnes Park Pool.
- Sabrina Sy, a representative for the Monterey Park Manta Rays Swim Team, spoke regarding a fundraiser next Friday at the Barnes Park Pool.
- Margaret Leung, a resident of Monterey Park, spoke against the increasing plane noise.
- Joseph Leon, representatives for the Mosquito and Vector Control District, spoke regarding mosquitoes and prevention techniques.
- Stanley Lin, Alyssa Wong, and Shelton Dong, students of Mark Keppel High School provided an update as to upcoming news and events at Mark Keppel High School.
- David Barron, representative for the Chamber of Commerce of Monterey Park, provided an update as to recent Chamber of Commerce events.

1. PRESENTATIONS

1A. INTRODUCTION OF INTERNATIONAL INTERN NIDAL BAKLOUTI

Director of Human Resources and Risk Management Tom Cody introduced Nidal Baklouti, the international intern. Nidal briefly introduced himself along with his experience and goals.

1B. DEMONSTRATION GARDEN AND RIBBON CUTTING DAY

Parks Superintendent Chris Reyes provided a presentation regarding the demonstration garden and ribbon cutting scheduled for June 2, 2017.

Public Speaker:

- Jaime Yamashita, representative for 5 Point Design, was present to answer questions.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – APRIL 30, 2017

As of April 30, 2017 invested funds for the Successor Agency of the City of Monterey Park is as follows:

• Successor Agency (SA) Checking	90,733.21
• Successor Agency (SA) RORF	<u>196,190.00</u>
Total	<u>\$ 286,923.21</u>

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, received and filed the monthly investment report.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Lam, motion carried by the following vote:

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

2B. SUCCESSOR AGENCY (SA) MINUTES

Approve the minutes from the regular meeting of April 19, 2017 and the special meetings of April 19, 2017.

Action Taken: The City Council, acting on behalf of the Successor Agency of the former Monterey Park Redevelopment Agency, approved the minutes from the regular meeting of April 19, 2017 and the special meeting of April 19, 2017.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Lam, motion carried by the following vote:

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

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



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: Public Hearing
Agenda Item 4-A.

TO: The Honorable Mayor and City Council

FROM: Annie Yaung, CPFO, Controller

SUBJECT: The City is required to conduct a Public Hearing to consider assessments for the Citywide Maintenance District No. 93-1 for FY 2017-18 pursuant to Streets and Highways Code §§ 22500, *et seq.*

RECOMMENDATION It is recommended that the City Council consider:

- (1) Open the public hearing and receive documentary and testimonial evidence;
- (2) Close the public hearing and adopt a Resolution authorizing the Levy and Collection of Assessments for Fiscal Year 2017-18 in Citywide Maintenance District No. 93-1 pursuant to Streets and Highways Code § 22587; and
- (3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City started the process to renew its Citywide Maintenance District No. 93-1 for the 2017-18 fiscal year at its April 5, 2017 meeting. At that time, the City Council approved the engineer's report; adopted the Resolution of Intention and scheduled June 21st for the public hearing.

BACKGROUND:

In 1993, the California State budget was severely impacted by the recession. To balance its budget, the California Legislature implemented a property tax transfer from local governments to schools to reduce the State's funding for education. This transfer is known as the Education Revenue Augmentation Fund (ERAF) transfer. Monterey Park's revenue loss was \$1.2 million for 1993. After considering various budget balancing options, the City established a citywide benefit assessment district to finance the operation and maintenance costs of street lighting and landscaping. General Fund freed up by the assessment revenue is used to continue essential services including police, fire, library, and recreation.

The City's assessment district was formed under the 1972 Lighting and Landscaping Act (Streets and Highways Code § 22500). The law requires the City to renew the assessment district each year to continue the collection of assessments. Revenue generated by the City's assessment district is approximately \$979,153 a year. The City has renewed the benefit assessment district every year for the past 24 years.

At the April 5th meeting, the City Council adopted Resolution No. 11905 (Resolution of Intention) proposing an assessment for 2017-18 for a single-family is \$40.97; this is the same assessment as 2016-17. Over 24 years, the only rate increase was occurred in 1996: from \$39.97 to \$40.97 for a single family property owner. After 1996, rates have never been adjusted and the City continues using General Fund to supplement significant shortfalls due to increased operating costs.

The cost for the operation and maintenance of the City's landscaping and lighting is approximately \$1.7 million. The benefit assessment district will fund \$979,153 of the cost and the City's General Fund will fund the remaining \$729,155.

The Resolution of Intention, which includes the public hearing date and protest procedures, was published in the Monterey Park Progress. To date, there is no majority protest received against the proposed assessment district renewal for 2017-18.

Fiscal Impact

The proposed 2017-18 assessment rates are the same as the 2016-17 rates. The benefit assessment district will raise approximately \$979,153 for 2017-18. If the assessment district is not renewed, the City must reduce expenditures and/or seek new revenues to balance the budget.

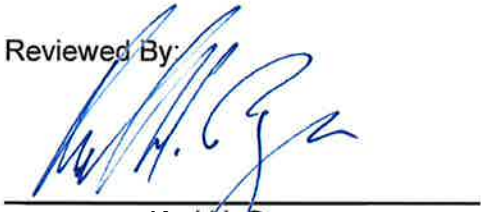
Respectfully submitted and prepared by:

Approved By:


Annie Yaung, CPFO
Controller


Ron Bow
Interim City Manager

Reviewed By:


Karl H. Berger
Assistant City Attorney

Attachment:

- 1) Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE LEVY AND COLLECTION
OF ASSESSMENTS FOR FISCAL YEAR 2017-18 IN CITYWIDE
MAINTENANCE DISTRICT NO. 93-1 PURSUANT TO STREETS
AND HIGHWAYS CODE § 22587.**

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

SECTION 1: The City Council finds as follows:

- A. The City Council seeks to levy assessments for Fiscal Year 2017-18 pursuant to Streets and Highways Code §§ 22500, *et seq.* for Citywide Maintenance District No. 93-1 ("District").
- B. The District is exempt from the procedures and approval process of California Constitution art. XIID, § 4 pursuant to California Constitution, art. XIID, § 5(a).
- C. An Engineer's Report ("Report") was prepared pursuant to Streets and Highways Code § 22566 for Fiscal Year 2017-2018. While the Report is too voluminous to be reprinted with this Resolution, it is available for public inspection with the City Clerk and incorporated by this reference as if fully set forth.
- D. Following a public hearing, the City Council did not receive a majority protest from the property owners affected by the proposed assessment before the close of the public hearing on June 21, 2017.

SECTION 2: In accordance with Streets and Highways Code §§ 22500, *et seq.*, the City Council adopts an annual assessment of \$40.97 for each Equivalent Dwelling Unit (EDU) within the District during Fiscal Year 2017-18. The assessments levied and collected must be used for maintaining certain landscaping and street lighting improvements, as set forth in the Report

SECTION 3: All monies collected for such assessments must be deposited in a special fund known as "Special Fund City of Monterey Park Citywide Maintenance District No. 93-1." Payment may be made out of said fund only for the purpose provided for in this Resolution.

SECTION 4: The City Manager, or designee, is directed to take such actions that are needed to place this assessment on the property tax rolls including, without limitation, forwarding this Resolution to the Los Angeles County Assessor's Office.

SECTION 5: Any public property included within boundaries of the District are exempt from assessment.

SECTION 6: This Resolution takes effect immediately upon its adoption.

PASSED, APPROVED AND ADOPTED this 21st of June 2017.

Teresa Real Sebastian
Mayor
Monterey Park, California

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: June 21, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-A.

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Controller
SUBJECT: Warrant Register for the City of Monterey Park of
June 21, 2017

RECOMMENDATION:

It is recommended that the City Council:

- (1) Approve payment of warrants and adopt a Resolution allowing certain claims and demands per Warrant Register dated **June 21, 2017 totaling \$980,357.14** 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 **314628-314832** and e-Payables numbered **000660-000673**.

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 **\$980,357.14.**

Respectfully submitted:



Annie Yaung, CPFO
Controller

Approved By:



Ron Bow
Interim City Manager

Attachments 1: Resolution

Attachments 2: Warrant Register

ATTACHMENT 1

Resolution

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 JUNE 2017
TOTALING \$980,357.14 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	\$ 371,665.89
State Gas Tax Fund	13,094.84
Sewer Fund	24,200.30
Refuse Fund	13,941.09
City Shop Fund	43,800.21
Payroll Clearing Account	576.00
Public Safety Impact Fee	165.36
Special Deposits Fund	34,243.40
Business Improvement Area #1	21,741.48
Workers Comp. Fund	6,047.00
Water Fund	81,026.51
Water Treatment Fund	98,628.31
OPA Proposition A	6,639.12
Measure R Fund	13,467.39
Library Tax Fund	2,521.66
Home Housing Program	5,405.48
Recreation Fund	3,187.92
Asset Forfeiture	23,539.51
Construction Agency Fund	27,540.00
Air Quality Improvement Fund	8,873.50
Prop C	63,946.36
CDBG Fund	5,860.52
Maintenance District 93-1	604.61
Used Oil Recycling Block Grant	7,011.25
AB109 Task Force Grant	43.00
OTS Selective Traffic Grant (3)	90,861.29
SAFETEA-LU Grant	11,725.14
 TOTAL	 \$ <u>980,357.14</u>

PASSED, APPROVED AND ADOPTED THE 21ST DAY OF JUNE 2017.

Teresa Real Sebastian, Mayor
City of Monterey Park, California

ATTEST

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

RESOLUTION NO.
Page 2

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

I hereby certify that the foregoing Resolution was adopted by the City Council of the City of Monterey Park at a regular meeting held on the 21st of June 2017 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 2

Warrant Register

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/21/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AT & T	0010-801-3112-32050	52.66	PHONE SERVICE		314628	52.66
RON BOW	0010-801-1201-39400	102.00	ICSC RECON EXPENSE		314629	102.00
CALIFORNIA ASSOCIATION OF	0065-464	576.00	LTD FIREFIGHTERS		314630	576.00
PETER CHAN	0010-801-1101-39400	209.07	ICSC RECON EXPENSES		314631	209.07
CHARTER COMMUNICATIONS	0010-801-3201-32050	597.83	INTERNET/CABLE SERVICE		314632	597.83
GUILLERMO J. CHAVEZ	0010-801-6502-22310	450.00	RECREATION UNIFORM		314647	450.00
CITY OF MONTEREY PARK	0092-450-0092-09000	2,959.00	REFUND-WATER DEPOSIT		314633	822.91
	0092-701-0092-07510	2,864.19-	REFUND-WATER USAGE		314633	
	0092-701-0092-07510	728.10	REFUND-WATER PAYMENT		314633	
DIVERSIFIED RISK INSURANCE	0075-450-0075-08350	521.60	SPECIAL EVENT INSURANCE (TRUST)		314634	1,462.23
	0159-801-6507-31940	1.12	SPECIAL EVENT INSURANCE		314634	
	0010-801-6505-23910	0.72	SPECIAL EVENT INSURANCE		314634	
	0075-450-0075-08620	938.79	SPECIAL EVENT INSURANCE (TRUST)		314634	
EXPRESS SERVICE, INC	0010-801-4202-11300	1,349.95	TEMPORARY STAFFING SERVICES		314648	2,323.95
	0010-801-4202-11300	974.00	TEMPORARY STAFFING SERVICES		314648	
GABRIEL VAZQUEZ (DBA) BRAND ME UP	0010-801-6503-22300	819.03	AQUATIC UNIFORM		314649	819.03
ILLUMINATING ENGINEERING SOCIETY	0010-801-1703-39350	624.00	BUILDING HANDBOOK		314635	624.00

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MITCHELL ING	0010-801-1101-39400	298.18	ICSC RECON EXPENSES		314636	298.18
INTERNATIONAL CODE COUNCIL, INC	0010-801-1703-33200	160.00	BUILDING TRAINING		314650	160.00
KAREN INGO	0075-450-0075-09010	500.00-	VOID CHECK		314151	500.00-
KAREN INAO	0075-450-0075-09010	500.00	CHERRY BLOSSOM RAFFLE (TRUST)		314637	500.00
DORIS LAU	0075-450-0075-08610	26.00	PLAY DAYS-FOOD COUPON (TRUST)		314651	26.00
LEAD TECH ENVIRONMENTAL, INC.	0152-801-2206-38620	921.00	LEAD TESTING	17-0103	314652	1,096.00
	0152-801-2206-38620	175.00	LEAD TESTING	17-0103	314652	
ROSA LECLERC	0010-801-3101-22750	150.00	POLICE TRAINING		314653	150.00
LEE'S SAN CLEMENTE RESORT, LLC (DBA	0010-801-3101-22750	360.00	POLICE TRAINING		314654	360.00
MAINTENANCE SUPERINTENDENTS	0022-801-4206-39400	375.00	STREETS TRAINING		314638	375.00
MONTEREY PARK PETTY CASH	0075-450-0075-08420	90.68	PETTY CASH-EXPLORER (TRUST)		314639	
	0092-801-4221-23900	83.00	PETTY CASH-PUBLIC WORKS DAY		314639	
	0092-801-4221-23900	193.58	PETTY CASH-CANOPY		314639	
	0010-801-6508-21350	50.99	PETTY CASH-DISPLAY CASE		314639	
	0092-801-4222-22750	35.00	PETTY CASH-TRAINING		314639	
	0092-801-4222-22750	35.00	PETTY CASH-TRAINING		314639	
	0092-801-4222-22750	35.00	PETTY CASH-TRAINING		314639	
	0092-801-4222-22750	35.00	PETTY CASH-TRAINING		314639	
	0092-801-4220-39400	70.00	PETTY CASH-TRAINING		314639	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-6508-21350	30.64	PETTY CASH-SUMMER ACTIVITY		314639	
	0010-801-1704-33200	25.70	PETTY CASH-ICSC		314639	
	0010-801-6517-22750	16.00	PETTY CASH-PARKING		314639	
						700.59
	0010-801-3120-39700	17.31	PETTY CASH-PLAY DAYS REFRESHMT		314655	
	0010-801-3120-39700	53.53	PETTY CASH-PD GALA BASKET		314655	
	0010-801-3120-39700	79.69	PETTY CASH-PD MEETING REFRESHM		314655	
	0010-801-3210-22320	36.11	PETTY CASH-FD GROMMET KIT		314655	
	0306-801-3103-11400	43.00	PETTY CASH-CLASS REFRESHMENT		314655	
	0010-801-3210-39400	98.55	PETTY CASH-TRAINING REFRESHMT		314655	
	0010-801-6503-22300	110.00	PETTY CASH-CPR CLASS		314655	
	0010-801-1704-33200	60.00	PETTY CASH-ICSC EXPENSES		314655	
	0010-801-1201-39400	8.00	PETTY CASH-MEETING PARKING		314655	
						506.19
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	314656	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	314657	
						190.00
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	314658	
						190.00
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	4.47	POSTAGE		314640	
	0010-801-1403-32200	96.94	POSTAGE		314640	
	0010-801-1406-32200	96.13	POSTAGE		314640	
	0010-801-1701-32200	95.46	POSTAGE		314640	
	0010-801-1702-32200	33.46	POSTAGE		314640	
	0010-801-1801-32200	4.14	POSTAGE		314640	
	0010-801-1802-32200	10.30	POSTAGE		314640	
	0010-801-3101-32200	40.29	POSTAGE		314640	
	0010-801-3102-32200	23.91	POSTAGE		314640	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-3104-32200	18.05	POSTAGE		314640	
	0010-801-3113-32200	2.38	POSTAGE		314640	
	0010-801-3114-32200	91.33	POSTAGE		314640	
	0010-801-3120-32200	54.28	POSTAGE		314640	
	0010-801-3205-32200	53.36	POSTAGE		314640	
	0010-801-3210-32200	0.46	POSTAGE		314640	
	0010-801-3220-32200	101.74	POSTAGE		314640	
	0010-801-6001-32200	28.98	POSTAGE		314640	
	0010-801-6502-32200	15.18	POSTAGE		314640	
	0043-801-1201-32200	7.20	POSTAGE		314640	
	0043-801-4212-32200	22.57	POSTAGE		314640	
	0075-450-0075-09230	130.03	POSTAGE (TRUST)		314640	930.66
PMW ASSOCIATES	0010-801-3101-22750	393.00	POLICE TRAINING		314659	393.00
RAMIREZ PRODUCTION	0075-450-0075-08615	800.00	SUMMER CONCERTS (TRUST)		314660	800.00
TERESA REAL SEBASTIAN	0010-801-1101-39400	8.00	METRO MEETING PARKING		314641	
	0010-801-1101-39400	44.00	ICSC RECON EXPENSES		314641	52.00
SOUTH COAST AIR QUALITY	0010-801-4210-38100	130.57	AQMD FEES		314661	
	0010-801-4210-38100	354.86	AQMD FEES		314661	485.43
	0010-801-4210-38100	125.47	AQMD FEES		314662	125.47
SUCCESS PRINTING & SIGN INC.	0159-801-6509-31880	3,186.80	CASCADES PRINTING	17-0307	314663	
	0075-450-0075-08610	402.38	PLAY DAYS BANNER (TRUST)		314663	3,589.18

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LIANG YUN. TANG	0010-701-0010-07950	221.78	REFUND AMBULANCE FEE		314642	221.78
RICHARD R. TERZIAN	0010-801-1702-31600	2,150.00	BUILDING HEARING SERVICES	17-0503	314664	2,975.00
	0010-801-1702-31600	825.00	BUILDING HEARING SERVICES	17-0503	314664	
TRANSTECH	0184-801-4208-31950	1,660.00	WASTE HAULING & RECYCLING SVCS		314665	1,660.00
TWEDDLE GROUP, INC.	0010-801-1703-39350	273.20	BUILDING CODE BOOKS		314643	273.20
VERIZON WIRELESS	0010-801-1408-32050	0.22	WIRELESS VOICE & DATA SERVICE		314644	699.92
	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-1702-32050	6.51	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-1703-32050	38.01	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-3112-32050	131.79	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-4209-32050	55.16	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-4212-32050	107.12	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-6517-32050	56.28	WIRELESS VOICE & DATA SERVICE		314644	
	0092-801-4221-32050	56.40	WIRELESS VOICE & DATA SERVICE		314644	
	0092-801-4222-32050	0.22	WIRELESS VOICE & DATA SERVICE		314644	
	0022-801-4206-32050	60.32	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-4209-32050	14.74	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-4212-32050	6.47	WIRELESS VOICE & DATA SERVICE		314644	
	0092-801-4221-32050	12.76	WIRELESS VOICE & DATA SERVICE		314644	
	0092-801-4222-32050	0.44	WIRELESS VOICE & DATA SERVICE		314644	
	0092-801-4223-32050	70.81	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-6502-32050	0.22	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-6517-32050	6.43	WIRELESS VOICE & DATA SERVICE		314644	
	0010-801-1201-38400	38.01	WIRELESS VOICE & DATA SERVICE		314644	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JULIE MARIE VILLANUEVA	0010-801-6001-21350	100.00	PETTY CASH-NAT'L LIBRARY WEEK		314645	
	0010-801-6006-22450	15.75	PETTY CASH-STORYTIME PUPPET		314645	
	0010-801-6006-22450	17.09	PETTY CASH-MARVELOUS MONDAY		314645	
	0010-801-6006-22450	62.48	PETTY CASH-DUSTER, LIGHT, FRAME		314645	
	0010-801-6006-22450	51.05	PETTY CASH-LITTLE EXPLORERS		314645	
						246.37
WILLDAN FINANCIAL SERVICES	0010-801-1403-31950	3,170.00	COST ALLOCATION PLAN	17-0499	314646	
	0092-801-1403-31950	1,570.00	COST ALLOCATION PLAN	17-0499	314646	
	0092-801-1403-31950	1,760.00	COST ALLOCATION PLAN	17-0499	314646	
						6,500.00
FRANCE WU	0010-701-0010-07960	221.78-	VOID CHECK		314357	
						221.78-
TOTAL FOR PREPAID WARRANTS						31,011.87
	PRINTED	31,011.87				
	E-PAYABLE	0.00				

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AAA ELECTRICAL SUPPLY, INC.	0010-801-4210-23400	503.81	ORBTS,AMFIS,STL CONN,CONDUITS		314666	503.81
ADMINSURE INC.	0080-801-8301-20000	6,047.00	WORKERS COMP CLAIM ADMIN		314667	6,047.00
ADVANTAGE SEALING SYSTEMS INC.	0110-801-4202-23600	533.05	GUARD TOP SEAL		314668	533.05
AERUS ELECTROLUX	0075-450-0075-08320	388.47	REPAIR MOTOR,BAG,FILTER (TRUST)		314669	388.47
ALEXANDER COMMUNICATIONS GROUP, INC	0010-801-1704-39350	183.50	ECON DEV SUBSCRIPTION		314670	183.50
AMERICA-CAL REPIPE & PLUMBING	0010-701-0010-02700	214.40	REFUND PLUMBING PERMIT		314671	214.40
AMERICAN TRAFFIC PRODUCTS, INC.	0022-801-4206-23100	367.43	RED FAST DRY	17-0213	314672	367.43
AMTECH ELEVATOR SERVICES	0092-801-4210-38400	501.65	ELEVATOR MAINTENANCE		314673	501.65
ARC IMAGING RESOURCE - CALIFORNIA	0010-801-4212-37500	1,134.32	ENGINEERING PRINTER	17-0390	314674	1,134.32
ARGIL BLDG. MATERIAL CO.	0022-801-4202-22400	175.09	STREETS CONCRETE MIX	17-0234	314675	175.09
ARMORCAST PRODUCTS CO.	0092-801-4223-23350	819.64	AIR VACUUM CAN	17-0151	314676	819.64
ARROYO BACKGROUND INVESTIGATIONS	0010-801-3104-38400	175.00	BACKGROUND INVESTIGATIONS		314677	175.00
ASSOCIATED TRANSPORTATION SYSTEMS,	0010-801-3101-22750	124.00	POLICE-TRANSPORT FEE PACBOT		314678	124.00
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-4210-23700	97.26	MIKRO COVERS	17-0239	660 *	
	0010-801-4210-23700	846.33	SHOWER SYSTEM	17-0239	660 *	

* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						943.59
ATLAS SERVICES SOLUTION CORP.	0010-801-1407-38250	8,632.00	JANITORIAL SERVICES	17-0295	314679	8,632.00
AUTOZONE WEST, INC	0060-801-4211-23500	125.05	ROTOR,BRAKE PADS	17-0298	661 *	125.05
B W GRAPHICS	0010-801-1101-39250	184.88	BUSINESS CARDS-S LAM		314680	184.88
BAKER & TAYLOR INC	0010-801-6006-40000	10.81	BOOK(S) 1		314681	
	0010-801-6006-40000	60.59	BOOK(S) 3		314681	
	0010-801-6006-40000	10.81	BOOK(S) 1		314681	
	0010-801-6006-40000	3.94	BOOK(S) 1		314681	
	0010-801-6006-40000	9.64	BOOK(S) 2		314681	
	0010-801-6006-40000	3.94	BOOK(S) 1		314681	
	0010-801-6006-40000	160.45	CD(S) 16		314681	
	0010-801-6006-40000	10.45	CD(S) 1		314681	
	0010-801-6002-40000	17.19	BOOK(S) 1		314681	
	0010-801-6002-40000	17.81	BOOK(S) 1		314681	
	0010-801-6006-40000	14.92	BOOK(S) 1		314681	
	0010-801-6006-40000	36.26	BOOK(S) 4		314681	
	0010-801-6006-40000	10.81	BOOK(S) 1		314681	
	0010-801-6006-40000	97.99	BOOK(S) 3		314681	
	0010-801-6006-40000	152.89	BOOK(S) 10		314681	
	0010-801-6006-40000	94.82	BOOK(S) 5		314681	
	0010-801-6006-40000	168.48	BOOK(S) 9		314681	
	0010-801-6006-40000	304.52	BOOK(S) 36		314681	
	0010-801-6006-40000	105.94	BOOK(S) 11		314681	
	0010-801-6006-40000	10.79	BOOK(S) 1		314681	
	0010-801-6006-40000	59.84	BOOK(S) 7		314681	
	0010-801-6006-40000	30.53	BOOK(S) 3		314681	

* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,393.42
BLACK & WHITE EMERGENCY VEHICLES	0060-801-4211-38410	316.76	UNIT 097 INSTALL GUN RACK	17-0034	662 *	316.76
BLAZE CONE COMPANY	0022-801-4206-23800	2,025.70	TRAFFIC CONES		314682	2,025.70
LILLIAN BOW	0075-450-0075-08360	2,341.71	EE COMPUTER PROGRAM (TRUST)		314683	2,341.71
BRODART COMPANY	0010-801-6003-22450	5.22	LIBRARY CATALOGING		314684	5.22
BURRO CANYON SHOOTING PARK DBA	0010-801-3101-22750	20.00	POLICE RANGE FEES		314685	20.00
CALIFA	0010-801-6003-38400	100.00	LIBRARY SUBSCRIPTION		314686	100.00
CALIFORNIA ASSOC. OF CODE	0010-801-1702-33200	384.00	CODE ENFORCEMENT TRAINING		314687	768.00
	0010-801-1702-33200	384.00	CODE ENFORCEMENT TRAINING		314687	
CALIFORNIA WATER SERVICE CO.	0092-801-4222-36300	221.70	WATER SERVICE		314688	221.70
CANON FINANCIAL SERVICES, INC.	0010-801-1407-38400	861.63	COPIER MACHINE RENTAL	17-0059	314689	6,477.96
	0043-801-1801-38400	861.63	COPIER MACHINE RENTAL	17-0059	314689	
	0010-801-6502-38400	861.63	COPIER MACHINE RENTAL	17-0059	314689	
	0010-801-3114-37500	1,755.27	COPIER MACHINE RENTAL	17-0195	314689	
	0010-801-3104-37500	1,843.34	COPIER MACHINE RENTAL	17-0191	314689	
	0010-801-3115-38400	294.46	COPIER MACHINE RENTAL	17-0330	314689	
JOSEPH CARTER	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		314690	2,500.00
VINCENT CHANG	0010-801-1301-33100	300.00	ICSC RECON-CAR RENTAL, GAS		314691	

* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VINCENT CHANG	0010-801-1301-39400	23.92	ICSC RECON-CAR RENTAL, GAS		314691	
	0010-801-1301-39400	40.25	ICSC RECON-CAR RENTAL, GAS		314691	364.17
CHAPMAN COAST ROOF CO., INC.	0010-801-5004-91737	10,699.85	CLUB HOUSE RENOVATION	17-0398	314692	10,699.85
CHINA CLASSICS (DBA)	0010-801-6002-40000	397.44	BOOK(S) 23		314693	397.44
THE CHINATOWN SERVICE CENTER	0077-850-1111-31950	11,475.00	COMMUNITY PROGRAM	16-0737	314694	11,475.00
CLINICAL LABORATORY OF	0092-801-4222-31950	24.00	WATER ANALYSIS		663 *	24.00
COMMUNICATIONS CENTER (DBA)	0010-801-3102-38400	300.00	POLICE EQUIPMENT CERTIFICATION		314695	300.00
COMPLETE LANDSCAPE CARE, INC.	0010-801-6516-31190	350.00	LANDSCAPE MAINTENANCE	17-0364	314696	
	0010-801-6516-31190	5,945.00	LANDSCAPE MAINTENANCE	17-0364	314696	6,295.00
COUNTY OF LOS ANGELES	0010-801-6503-22150	887.00	ELDER POOL-PERMIT FEE		314697	
	0010-801-6503-22150	887.00	BARNES POOL-PERMIT FEE		314697	1,774.00
CROSSROADS SOFTWARE, INC.	0338-801-3102-54250	37,000.00	POLICE COLLISION REPORTING	17-0483	314698	37,000.00
PATRICIA CRUZ	0010-801-1801-39400	979.35	TUITION REIMBURSEMENT		314699	979.35
CSMFO	0010-801-1403-39400	25.00	CSMFO WEBINAR		314700	25.00
DAILY JOURNAL CORPORATION	0092-801-4222-31950	192.00	LEGAL NOTICE		314701	192.00
DATA WEST CORPORATION	0092-801-4222-38400	630.00	SYSTEM SUPPORT	17-0049	314702	

* Indicates an E-Payable transaction

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						630.00
DELL MARKETING LP	0043-850-1404-31700	1,009.96	IT - LAPTOP		314703	
	0043-850-1404-31700	1,780.23	LAPTOP		314703	
	0043-850-1404-31700	1,580.52-	LAPTOP-CREDIT		314703	
	0043-850-1404-31700	50.56	PROJECTOR CARRY CASE		314703	
						1,260.23
DEPARTMENT OF JUSTICE	0010-801-1801-39550	288.00	FINGERPRINT PROCESSING		314704	
	0010-801-6006-22450	32.00	FINGERPRINT PROCESSING		314704	
	0010-801-6001-33200	32.00	FINGERPRINT PROCESSING		314704	
						352.00
DEPT OF TRANSPORTATION	0022-801-4206-41100	1,652.12	TRAFFIC SIGNALS & LIGHTING	17-0121	314705	
	0022-801-4206-41100	1,084.28	TRAFFIC SIGNALS & LIGHTING		314705	
						2,736.40
DITCH WITCH OF CORONA	0092-801-4223-23300	475.78	TRANSFER HOSES	17-0154	314706	
						475.78
DIVERSIFIED ALARM SERVICE	0010-801-3112-38400	135.00	MONITORING SERVICES		664 *	
	0010-801-3112-38400	135.00	MONITORING SERVICES		664 *	
	0010-801-3112-38400	135.00	MONITORING SERVICES		664 *	
						405.00
DOOLEY ENTERPRISES, INC.	0160-801-3103-22620	14,609.16	POLICE AMMUNITION	17-0074	665 *	
	0010-801-3103-22620	119.49	POLICE AMMUNITION	17-0074	665 *	
	0010-801-3103-22750	820.14	POLICE AMMUNITION	17-0074	665 *	
	0160-801-3103-22620	331.82	POLICE AMMUNITION	17-0074	665 *	
	0160-801-3103-22620	848.53	POLICE AMMUNITION	17-0074	665 *	
						16,729.14
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	13.48	PAINT SUPPLIES	17-0206	314707	
	0010-801-4210-23100	180.89	PAINT SUPPLIES	17-0206	314707	
						194.37

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DURATECH USA, INC	0010-801-5004-88550	2,400.00	POLICE IDENTITY AUTOMATION	17-0502	314708	2,400.00
E.R.S. SECURITY ALARM SYSTEMS,	0075-450-0075-08320	135.00	LIBRARY SECURITY MONITORING		314709	135.00
EBSCO SUBSCRIPTION SERVICES	0010-801-6002-40000	110.00-	LIBRARY SUBSCRIPTIONS-CREDIT		314710	
	0010-801-6002-40000	749.30	LIBRARY SUBSCRIPTIONS		314710	
	0010-801-6002-40000	152.49	LIBRARY SUBSCRIPTIONS		314710	
	0010-801-6002-40000	655.00	LIBRARY SUBSCRIPTIONS		314710	1,446.79
ECONOLITE CONTROL PRODUCTS, INC	0092-801-4221-21350	65.25	KEYS FOR DOOR LOCK		314711	65.25
EMPIRE CLEANING SUPPLY	0075-450-0075-08320	253.70	TOILET TISSUE, SEAT COVER-TRUST		666 *	
	0010-801-6517-22150	113.81	LINERS, HANGABLES, RAID AEROSOL	17-0110	666 *	
	0010-801-6517-22150	768.00	LINERS, HANGABLES, RAID AEROSOL		666 *	
	0010-801-6517-22150	526.08	HANGABLES		666 *	
	0010-801-6503-22150	861.26	FOAM SOAP, TOILET TISSUE, LINER		666 *	2,522.85
ENLIGHTEN ENTERPRISES CO (DBA)	0010-801-6002-40000	637.45	BOOK(S) 40		314712	637.45
EUROFINS EATON ANALYTICAL, INC.	0093-801-4229-31950	5,260.00	WATER ANALYSIS	17-0358	314713	
	0093-801-4230-31950	2,820.00	WATER ANALYSIS	17-0358	314713	8,080.00
EWING IRRIGATION PRODUCTS, INC.	0092-801-4226-23300	87.77	BRASS NIPPLES, PVC ELL ST, CAPS	17-0138	314714	87.77
F.S.O.C. LLC	0010-801-3103-22300	2,970.16	POLICE SAFETY VEST	17-0490	314715	2,970.16
FEDERAL EXPRESS CORP.	0092-801-4220-32200	26.60	DELIVERY SERVICES		314716	26.60

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
FIRST TRANSIT INC	0166-801-4201-31960	63,736.71	SPIRIT BUS OPERATION	17-0123	314717	
	0109-701-0109-07680	3,241.06-	SPIRIT BUS FARE		314717	
	0109-801-4201-31950	1,192.18	CHARTER SERVICES	17-0123	314717	
	0166-801-4201-31960	209.65	SPIRIT BUS OPERATION	17-0123	314717	61,897.48
GARFIELD MEDICAL CENTER	0010-801-3113-22600	24.00	PHYSICAL		314718	
	0010-801-3113-22600	24.00	PHYSICAL		314718	48.00
JOHN GIN	0010-801-1801-39400	125.00	TUITION REIMBURSEMENT		314719	125.00
GOLDEN STATE WATER COMPANY	0092-801-4222-36300	51.85	WATER SERVICE		314720	51.85
GOVCONNECTION INC.	0010-801-6502-39250	610.66	PRINTER		314721	
	0010-801-1201-38400	8.65	COMPUTER CABLE		314721	
	0010-801-1201-38400	216.41	PRINTER		314721	
	0010-801-6517-24100	508.54	ADOBE ACROBAT		314721	
	0010-801-4212-31500	839.08	ADOBE CREATIVE CLOUD		314721	
	0010-801-3115-38400	610.66	PRINTER		314721	
	0092-801-4220-22750	63.01	COMPUTER CABLE		314721	
	0010-801-6003-38400	288.58	SCANNER KITS		314721	
	0010-801-6003-38400	174.99	REPLACEMENT BATTERY		314721	
	0010-801-1201-38400	176.61	ADOBE ACROBAT RENEWAL		314721	3,497.19
GRAINGER	0176-801-4207-23900	122.48	CONNECTORS, PHONE SPLICES	17-0246	314722	122.48
GRAND PRIX TIRE & AUTO CENTER	0060-801-4211-23500	456.58	TIRE-UNIT 082	17-0419	314723	456.58
GREENWOOD ENTERPRISES, LLC	0165-801-4201-39300	2,942.50	EMISSION CREDIT PURCHASE	17-0478	314724	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						2,942.50
HACH COMPANY (AKA ELE	0093-801-4227-23300	674.24	DISPOSABLE WIPER,PH GEL PROBE	17-0140	314725	674.24
HANSON AGGREGATES	0110-801-4202-23600	547.17	ASPHALT	17-0237	667 *	547.17
HAROLD'S KEY SHOP, INC.	0010-801-1407-38250	11.42	KEY/LOCK SERVICES		314726	
	0092-801-4210-38100	155.51	KEY/LOCK SERVICES		314726	
	0092-801-4210-38100	17.48	KEY/LOCK SERVICES		314726	
	0010-801-6503-23050	105.49	KEY/LOCK SERVICES		314726	
	0010-801-3101-38400	32.63	KEY/LOCK SERVICES		314726	322.53
HARRINGTON INDUSTRIAL PLASTICS	0092-801-4222-23400	208.98	PVC PIPE,ELBOW,TEE,CEMENT	17-0304	668 *	
	0092-801-4222-23400	177.01	PRESSURE TRANSDUCER	17-0304	668 *	385.99
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	1,523.00	PRE-EMPLOYMENT PHYSICALS		314727	1,523.00
HINDERLITER,DE LLAMAS & ASSOC.	0010-801-1403-31400	1,277.10	CONTRACT SERVICES-SALES TAX	17-0314	314728	
	0010-701-0010-01500	977.39	CONTRACT SERVICES-SALES TAX		314728	
	0010-801-1403-31400	97.20	CONTRACT SERVICES-SALES TAX		314728	2,351.69
HOME DEPOT CREDIT SERVICES	0010-801-6517-22400	30.30	SLUG AND SNAIL KILLER	17-0108	314729	
	0010-801-6517-22400	217.96	JOB BOX,BASKET,CLIP BOX,TAPE	17-0108	314729	
	0022-801-4206-23100	204.96	PAINT,SANDPAPER,LUBE	17-0214	314729	
	0022-801-4206-23100	423.09	LEVEL,TAPE,PAINT,SW KIT	17-0214	314729	
	0010-801-6517-22400	35.80	BROWN STAIN LUMBER	17-0108	314729	
	0010-801-6503-22300	279.07	HOSE CART		314729	
	0010-801-6503-22300	94.29	DUCT TAPE,HOSE		314729	
	0010-801-6503-22300	441.49	COMPACT REFRIGERATOR,TAPE		314729	

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HOME DEPOT CREDIT SERVICES	0010-801-6503-22300	200.07	6 TIERCORNER RACK,TAPE MEASURE		314729	
	0010-801-4210-24100	343.89	FLOOD LIGHT,WIRECUTTER,BATTERY	17-0241	314729	
	0010-801-4210-24100	325.15	BLOWERS,TOOL COMBO KIT	17-0241	314729	
	0010-801-4210-24100	1,209.56	CEILING TILES	17-0241	314729	
	0010-801-4210-24100	1,107.55	FAUCET,HAMMER KIT,CLEANER	17-0241	314729	
						4,913.18
HOPKINS TECHNICAL PRODUCTS, INC.	0092-801-4222-23300	20,018.18	SINGLE PUMP CHEMICAL FEED SYS	17-0413	314730	
						20,018.18
HOUSING RIGHTS CENTER	0169-801-2201-41200	2,500.00	FAIR HOUSING	17-0373	314731	
						2,500.00
ILLINOIS LIBRARY ASSOCIATION	0010-801-6002-40000	231.60	READING PROGRAM		314732	
						231.60
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	297.75	COMPUTER DATA STORAGE		314733	
						297.75
J.R. FILANC CONSTRUCTION COMPANY, I	0093-801-4224-82259	49,590.00	GROUNDWATER TREATMENT SYSTEM	17-0366	314734	
						49,590.00
J.W. D'ANGELO CO., INC. (DBA) DANGF	0092-801-4223-23300	13,527.24	COPPER COIL,BALL CORP,MUELLER	17-0434	314735	
						13,527.24
JCL BARRICADE COMPANY	0022-801-4206-23800	116.36	REDUCED SPEED AHEAD SIGNS	17-0227	314736	
						116.36
JCL TRAFFIC SERVICES	0010-801-3102-22750	388.66	STOP PADDLE		314737	
	0010-801-3102-24100	141.33	STOP PADDLE		314737	
						529.99
JEDA WORKS (DBA) HOUSING PROGRAMS	0152-801-2206-31850	1,187.87	HOUSING REHAB SERVICES	17-0448	314738	
	0169-801-2201-31850	209.63	CDBG REHAB SERVICES	17-0448	314738	
	0152-801-2206-31850	1,105.00	HOUSING REHAB SERVICES	17-0448	314738	
	0169-801-2201-31850	195.00	CDBG REHAB SERVICES	17-0448	314738	
	0152-801-2206-31850	524.87	HOUSING REHAB SERVICES	17-0448	314738	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JEDA WORKS (DBA) HOUSING PROGRAMS	0169-801-2201-31850	92.63	CDBG REHAB SERVICES	17-0448	314738	
	0152-801-2206-31850	856.37	HOUSING REHAB SERVICES	17-0448	314738	
	0169-801-2201-31850	151.13	CDBG REHAB SERVICES	17-0448	314738	
	0152-801-2206-31850	635.37	HOUSING REHAB SERVICES	17-0448	314738	
	0169-801-2201-31850	112.13	CDBG REHAB SERVICES	17-0448	314738	5,070.00
JOB'S AVAILABLE INC.	0010-801-1801-34100	526.50	EMPLOYMENT ADVERTISING		314739	526.50
JOHN L. HUNTER & ASSOC., INC.	0184-801-4208-31950	190.00	USED OIL EXPENDITURES	17-0321	314740	
	0184-801-4208-31950	5,161.25	USED OIL RECYCLING PROGRAM	17-0475	314740	
	0043-801-4203-31950	3,241.25	NPDES SERVICES	17-0475	314740	8,592.50
KB MAX CONSTRUCTION INC.	0010-701-0010-02500	456.80	REFUND BUILDING PERMIT		314741	
	0010-701-0010-02700	18.40	REFUND PLUMBING PERMIT		314741	475.20
ERIC KIM	0010-801-3103-22310	156.06	POLICE UNIFORM REIMBURSEMENT		314742	156.06
KNIGHT COMMUNICATIONS INC	0010-801-3115-31700	2,500.00	SYSTEM MANAGEMENT SERVICE	17-0122	314743	
	0160-801-3115-31700	7,750.00	SYSTEM MANAGEMENT SERVICE	17-0122	314743	
	0010-801-1404-31700	20,000.00	PROJECT MANAGEMENT SERVICES	17-0425	314743	
	0010-801-1301-38400	497.17	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-1404-38400	464.96	SYSTEM MANAGEMENT SERVICE		314743	
	0043-801-1404-38400	548.29	SYSTEM MANAGEMENT SERVICE		314743	
	0092-801-1404-38400	714.97	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-1701-38400	376.67	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-1702-38400	376.67	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-1703-38400	376.67	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-1801-38400	733.75	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-3115-38400	1,282.50	SYSTEM MANAGEMENT SERVICE		314743	

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KNIGHT COMMUNICATIONS INC	0010-801-3201-38400	897.50	SYSTEM MANAGEMENT SERVICE		314743	
	0022-801-4202-38400	524.08	SYSTEM MANAGEMENT SERVICE		314743	
	0092-801-4210-38400	386.75	SYSTEM MANAGEMENT SERVICE		314743	
	0060-801-4211-38400	1,716.66	SYSTEM MANAGEMENT SERVICE		314743	
	0043-801-4212-38400	552.92	SYSTEM MANAGEMENT SERVICE		314743	
	0092-801-4220-38400	1,628.33	SYSTEM MANAGEMENT SERVICE		314743	
	0131-801-6001-38400	853.33	SYSTEM MANAGEMENT SERVICE		314743	
	0010-801-6502-38400	1,110.83	SYSTEM MANAGEMENT SERVICE		314743	
						43,292.05
KNOTT'S BERRY FARM	0010-801-3101-22750	117.86	POLICE VOLUNTEER BANQUET		314744	
						117.86
KNOWLES-MCNIFF	0010-801-1404-31700	783.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0043-801-1404-31700	3,850.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0092-801-1404-31700	3,908.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0010-801-3115-31700	599.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0010-801-3220-31700	209.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0092-801-4221-31700	989.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0093-801-4226-31700	212.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0093-801-4227-31700	259.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0093-801-4228-31700	212.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0093-801-4229-31700	199.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0093-801-4231-31700	265.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0093-801-4232-31700	212.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
	0010-801-6001-31700	803.00	FINANCE SOFTWARE MAINTENANCE	17-0002	314745	
						12,500.00
KOA CORPORATION	0010-850-1704-31950	3,189.62	ATLANTIC TRAFFIC SIGNAL	16-0719	314746	
	0342-850-5001-91944	274.14	ATLANTIC TRAFFIC SIGNAL	16-0368	314746	
	0110-801-5003-91929	12,387.17	CITYWIDE SPEED SURVEY	17-0435	314746	
	0010-801-4212-31500	2,612.83	CITYWIDE SPEED SURVEY	17-0435	314746	

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KOA CORPORATION	0010-801-4212-31950	7,973.00	HSIP CYCLE 7 TS IMPROVEMENT	17-0436	314746	52,527.76
	0342-801-5003-91750	11,451.00	ELAC TRANSIT CENTER CCTV	17-0429	314746	
	0092-850-4225-82246	12,444.00	MARKET PLACE WATER LINE INSP	16-0422	314746	
	0092-850-4225-82246	2,196.00	MARKET PLACE WATER LINE INSP	16-0422	314746	
L.A.U.S.D. PERSONNEL	0010-801-1801-39400	450.00	BILINGUAL TESTING SERVICES		314747	450.00
LEAGUE OF CALIFORNIA CITIES	0043-801-1110-39300	1,255.00	MEMBERSHIP DUE		314748	1,312.50
	0092-801-1110-39300	57.50	MEMBERSHIP DUE		314748	
LIEBERT CASSIDY WHITMORE	0010-801-1801-31953	297.00	LEGAL SERVICES-PW DISCIPLINE		314749	14,651.15
	0010-801-1601-31600	4,048.15	LEGAL SERVICES-GENERAL		314749	
	0010-801-1601-31600	19.50	LEGAL SERVICES-POA NEGOTIATION		314749	
	0010-801-1601-31600	117.00	LEGAL SERVICES-FIRE MOU REVIEW		314749	
	0010-801-1601-31600	1,618.50	LEGAL SERVICES-PD MMA NEGO		314749	
	0010-801-1601-31600	643.50	LEGAL SERVICES-PD CAPT MOU REV		314749	
	0010-801-1601-31600	897.00	LEGAL SERVICES-SEIU NEGO		314749	
	0010-801-1601-31600	7,010.50	LEGAL SERVICES-SEIU NEGO		314749	
LIFE-ASSIST INC	0010-801-3220-22350	543.00	EPINEPHRINE, SODIUM CHLORIDE	17-0079	314750	3,867.27
	0010-801-3220-24200	599.48	EPINEPHRINE, SODIUM CHLORIDE		314750	
	0010-801-3220-22350	850.14	ONDANSETRON,NALOXONE, GLUCAGON	17-0079	314750	
	0010-801-3220-24200	1,209.41	ONDANSETRON,NALOXONE, GLUCAGON		314750	
	0010-801-3220-22350	94.30	CALCIUM CHLORIDE,ATROPINE	17-0079	314750	
	0010-801-3220-24200	570.94	CALCIUM CHLORIDE,ATROPINE		314750	
LINCOLN EQUIPMENT INC.	0010-801-6503-22300	477.87	CPR SIGN,POOL CAPACITY SIGN		314751	
	0010-801-6503-23050	139.20	BULK MURIATIC ACID	17-0323	314751	
	0010-801-6503-23050	228.66	BULK LIQUID CHLORINE	17-0323	314751	

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LINCOLN EQUIPMENT INC.	0010-801-6503-23050	278.40	BULK MURIATIC ACID	17-0323	314751	
	0010-801-6503-23050	139.20	BULK MURIATIC ACID	17-0323	314751	
	0010-801-6503-23050	407.77	BULK LIQUID CHLORINE	17-0323	314751	
	0010-801-6503-23050	139.20	BULK MURIATIC ACID	17-0323	314751	
						1,810.30
LOGAN SUPPLY CO., INC.	0092-801-4223-23300	200.85	ROPE,SINGLE JACK,SPRAY PAINTS	17-0163	314752	
	0092-801-4223-24100	262.47	SLIM CUT DISC,GLOVES,VESTS	17-0163	314752	
	0092-801-4223-24100	68.51	FLAGS ON WIRE	17-0163	314752	
	0092-801-4222-23700	298.41	GLOVES,WATER HOSE	17-0163	314752	
						830.24
LOOMIS ARMORED US, INC.	0010-701-0010-03700	508.28	ARMORED CARRIER SERVICE		314753	
						508.28
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	1,204.32	TRAFFIC SIGNALS MAINTENANCE		314754	
	0022-801-4206-41100	879.35	TRAFFIC SIGNALS MAINTENANCE		314754	
						2,083.67
LOS ANGELES COUNTY DISTRICT	0010-801-3104-31950	1,345.31	LEGAL SERVICES	17-0081	314755	
						1,345.31
MARILYNN HARA (DBA) MARILYNN'S	0092-801-4223-24100	903.70	CAPS, TOTE BAG		314756	
	0092-801-4222-22310	165.75	BIC PENCIL		314756	
						1,069.45
MCMASTER-CARR SUPPLY CO.	0092-801-4223-22300	512.96	HEAT RESISTANT WORK BOOT	17-0169	314757	
	0092-801-4223-23700	87.71	CLOTH RAGS	17-0169	314757	
	0092-801-4222-23400	181.22	KEY HOLDER BELTCLIP,SCREDRIVER	17-0169	314757	
	0092-801-4222-23400	148.59	BACKUP POWER SUPPLY	17-0169	314757	
	0092-801-4222-23400	292.08	BACKUP POWER SUPPLY	17-0169	314757	
	0092-801-4222-23400	168.47	FLASHLIGHT,BATTERIES,PIPE	17-0169	314757	
	0092-801-4222-23700	148.84	CREDIT-WHISTLE	17-0169	314757	
	0092-801-4222-23700	75.69	PADLOCK,ERASERS BOARD CLEANER	17-0169	314757	

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MCMASTER-CARR SUPPLY CO.	0092-801-4226-23300	113.35	PRESSURE REGULATOR, VALVE	17-0169	314757	
	0092-801-4226-23300	179.69	VALVE,TUBING ADAPTER	17-0169	314757	
	0092-801-4226-23300	383.92	TUBING,PIPE FITTINGS,NIPPLES	17-0169	314757	
	0092-801-4226-23300	172.57	FLOW SIGHT BRASS	17-0169	314757	
	0092-801-4226-23300	125.08	STRUT CHANNEL WALL MOUNT,CLAMP	17-0169	314757	2,292.49
MCNEILL SECURITY AND FIRE SYSTEMS	0075-450-0075-08320	119.00	ALARM SERVICES (TRUST)		314758	119.00
MEGA HERTZ ELECTRIC INC	0092-801-4210-38100	1,155.00	BARNES PARK LIGHTING REPAIR		314759	1,155.00
MGT OF AMERICA, INC.	0010-701-0010-08100	3,750.00	STATE MANDATED COST CLAIMING	17-0463	314760	3,750.00
MICHAEL BAKER INTERNATIONAL, INC.	0010-801-5004-96081	2,334.41	GARFIELD TRANSIT VILLAGE SVCS	17-0315	314761	2,334.41
MIDWEST TAPE	0010-801-6002-40000	58.70	DVD/CD(S) 2		314762	
	0010-801-6002-40000	51.09	DVD/CD(S) 2		314762	
	0010-801-6002-40000	32.61	DVD/CD(S) 1		314762	142.40
MR. ROOTER PLUMBING (DBA)	0092-801-4210-38100	405.00	PLUMBING SERVICES	17-0449	314763	405.00
MSA SYSTEMS, INC.	0338-801-3102-54250	53,861.29	POLICE TABLET	17-0482	314764	53,861.29
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	889.70	BUSINESS LICENSE AUDITING SVCS		314765	
	0010-701-0010-02010	719.37	BUSINESS LICENSE AUDITING SVCS		314765	
	0010-701-0010-02010	594.13	BUSINESS LICENSE AUDITING SVCS		314765	2,203.20
MUSIC GEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)	17-0196	314766	190.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NATIONAL PEN CORPORATION	0010-801-6517-24100	164.52	EXPEDITION KEY RINGS		314767	
	0010-801-6517-23050	294.67	LED FLASHLIGHT KEY CHAIN		314767	
	0010-801-6517-23050	21.06	SCHOOL POUCHES		314767	
	0010-801-6517-23050	21.07	SCHOOL POUCHES		314767	
	0010-801-6517-23050	21.07	SCHOOL POUCHES		314767	
	0010-801-6517-23050	21.06	SCHOOL POUCHES		314767	
						543.45
NATIONAL TELEPHONE MESSAGE CORPORATION	0010-801-3120-39700	2,280.00	BADGE STICKERS,CRAYONS,BOOKS		314768	
	0010-801-3120-39700	186.55	OUTREACH SUPPLIES-USE TAX		314768	
	0010-431	186.55-	OUTREACH SUPPLIES-USE TAX		314768	
						2,280.00
NATIONAL TESTING NETWORK, INC	0010-801-1801-39550	750.00	HUMAN RESOURCES MEMBERSHIP		314769	
						750.00
NEC CORPORATION OF AMERICA	0092-801-4220-32050	876.00	PHONE SYSTEM SERVICES	17-0474	314770	
	0010-801-4210-38400	332.00	PHONE SYSTEM SERVICES		314770	
						1,208.00
O'REILLY AUTO PARTS	0060-801-4211-23500	15.57	UNIT 037 PIGTAIL	17-0297	314771	
	0060-801-4211-23500	86.96	UNIT 022 SW COVER	17-0297	314771	
						102.53
OCLC, INC	0131-801-6003-31700	1,069.33	LIBRARY CATALOGING SERVICE		314772	
						1,069.33
OFFICE DEPOT INC.	0010-801-6004-39250	17.39	CARDSTOCK		314773	
	0075-450-0075-08270	66.44	COPY PAPER, BATTERIES (TRUST)		314773	
	0010-801-6003-22450	48.74	MICROPHONE HEADPHONE CABLES		314773	
	0010-801-6004-39250	42.96	COPY PAPER		314773	
	0010-801-6006-22450	198.95	COPY PAPER,BIN,SIGN HOLDERS		314773	
	0010-801-6001-21250	23.48	BATTERIES		314773	
	0010-801-6006-22450	16.85	FILE TOTE		314773	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE DEPOT INC.	0010-801-6006-22450	19.78	TOWER CUBES		314773	
	0075-450-0075-08270	68.46	PRINTER CARTRIDGE (TRUST)		314773	
	0092-801-4221-22750	49.98	PUBLIC WORK DAY FRITOLAY		314773	
	0010-801-1701-22750	12.95	DIVIDER, PAD, PEN		314773	
	0010-801-1702-21350	44.93	DIVIDER, PAD, PEN		314773	
	0010-801-6503-31150	45.12	ORGANIZER		314773	
	0010-801-6503-31150	26.63	FILE		314773	
	0010-801-6503-31150	51.21	FOLDER, PUNCH, HANGING FOLDER		314773	
	0010-801-1201-21250	83.07	COPY PAPER, WATER, SODA		314773	
						816.94
OFFICE SOLUTIONS	0010-801-1702-21350	66.34	LABEL, FASTENER, SCISSORS		669 *	
	0010-801-1406-21250	196.33	PAPER ROLL, CLIP	17-0052	669 *	
	0010-801-1702-21300	46.40	COPIER PAPER		669 *	
	0010-801-1701-21300	46.40	COPIER PAPER		669 *	
	0010-801-1703-21300	46.40	COPIER PAPER		669 *	
	0010-801-1702-21350	46.20	GLOVES		669 *	
	0010-801-1406-21250	45.11	ENVELOPE, NOTE, CLIP, GLUE	17-0052	669 *	
	0092-801-4222-22750	978.74	REPORT COVER, KRAFT ENVELOPE	17-0052	669 *	
						1,471.92
ON TRAC	0010-801-1701-31950	5.35	COURIER SERVICES		314774	
						5.35
PACIFIC ALLIANCE CAPITAL, INC. (DBA)	0010-801-5002-99067	107,151.73	POLICE CAD/RMS HARDWARE	17-0479	314775	
						107,151.73
PARKHOUSE TIRE, INC.	0060-801-4211-23500	1,655.30	FLEET TIRES		314776	
						1,655.30
PIRTEK COMMERCE SOUTH (DBA)	0060-801-4211-38400	416.20	UNIT 018 LOADER REPAIRS		314777	
						416.20
PITNEY BOWES GLOBAL FINANCIAL SERV	0092-801-1408-37200	1,217.31	MAIL MACHINES RENTAL	17-0055	314778	

* Indicates an E-Payable transaction

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						1,217.31
PLUMBERS DEPOT INC	0060-801-4211-23500	311.30	UNIT 906 AIR CYLINDER		314779	311.30
PRINT SPOT	0075-450-0075-08520	435.00	CINCO DE MAYO PROGRAM (TRUST)		314780	
	0075-450-0075-08420	489.38	GOLF RAFFLE TICKET (TRUST)		314780	924.38
PRISCILA DAVILA & ASSOCIATES, INC.	0169-801-2201-31850	812.50	CDBG REHABILITATION CONSULTING	17-0445	314781	
	0169-801-2201-31850	585.00	CDBG REHABILITATION CONSULTING	17-0445	314781	
	0169-801-2201-31850	1,202.50	CDBG REHABILITATION CONSULTING	17-0445	314781	2,600.00
PROSOURCE FACILITY SUPPLY	0010-801-1407-38250	760.16	BATH TISSUE, TOWELS		314782	760.16
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	25.00	UNIFORMS		670 *	
	0060-801-4211-22300	25.00	UNIFORMS		670 *	
	0060-801-4211-22150	25.17	SHOP RAGS		670 *	
	0010-801-3210-22150	14.63	SHOP RAGS		670 *	
	0060-801-4211-22150	25.17	SHOP RAGS		670 *	
	0010-801-3210-22150	14.63	SHOP RAGS		670 *	129.60
PYRO-COMM SYSTEMS, INC	0075-450-0075-08320	135.00	LIBRARY FIRE ALARM (TRUST)		314783	
	0075-450-0075-08320	335.00	LIBRARY FIRE ALARM (TRUST)		314783	470.00
QUINN COMPANY	0060-801-4211-23500	148.64	UNIT 018 PUMP,LAMP,GASKET		314784	148.64
R S D REFRIGERATION	0010-801-4210-23400	64.89	DUCT TAPE, ADJUSTABLE WRENCH	17-0240	314785	64.89
RCF BUILDING MATERIALS	0092-801-4222-23700	22.76	PROPANE	17-0351	314786	22.76

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SHANE REILLY	0075-450-0075-08360	2,500.00	EE COMPUTER PROGRAM (TRUST)		314787	2,500.00
CHRIS J REYES	0075-450-0075-08360	1,583.99	EE COMPUTER PROGRAM (TRUST)		314788	1,583.99
RIO HONDO COMMUNITY COLLEGE	0010-801-1801-31950	110.40	PHYSICAL AGILITY TESTING		314789	110.40
RKA CONSULTING GROUP	0010-801-5002-96093	30,208.75	POTRERO GRANDE BEAUTIFICATION	17-0407	314790	35,973.75
	0010-801-5002-96093	677.50	POTRERO GRANDE BEAUTIFICATION	17-0407	314790	
	0010-801-5002-96093	5,087.50	POTRERO GRANDE BEAUTIFICATION	17-0407	314790	
ROBERTSON'S	0022-801-4202-22400	593.08	CONCRETE	17-0222	314791	1,659.55
	0022-801-4202-22400	470.81	CONCRETE	17-0222	314791	
	0022-801-4202-22400	595.66	CONCRETE	17-0222	314791	
S C FUELS (DBA)	0092-801-4222-38420	2,007.81	FUEL		314792	20,762.70
	0060-801-4211-22250	8,937.87	FUEL	17-0349	314792	
	0060-801-4211-22250	9,817.02	FUEL	17-0349	314792	
SA ASSOCIATES	0093-801-4224-82259	11,261.95	GROUNDWATER TREATMENT SYSTEM	17-0399	314793	35,462.25
	0042-801-5003-91942	24,200.30	SPOT SEWER REPAIRS/CIPP INSTAL	17-0305	314793	
SAN ANDELL SWIMMING POOLS	0092-801-4222-23700	234.47	LIQUID CHLORINE	17-0149	314794	234.47
SAN GABRIEL VALLEY WATER CO.	0092-801-4222-36300	51.30	WATER SERVICES		314795	476.42
	0093-801-4233-22900	425.12	WATER SERVICES		314795	
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	29.30	PROPANE	17-0036	314796	
	0060-801-4211-22250	41.71	PROPANE	17-0036	314796	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	7.34	PROPANE	17-0036	314796	
	0060-801-4211-22250	33.83	PROPANE		314796	
	0060-801-4211-22250	52.84	PROPANE		314796	
	0060-801-4211-22250	25.83	PROPANE		314796	190.85
RENA R. SEARS	0010-801-3103-33100	40.13	POLICE TRAINING		314797	40.13
TERESA REAL SEBASTIAN	0010-801-1101-11100	80.00	MAYOR'S EXPENSES		314798	
	0092-801-1101-11100	60.00	MAYOR'S EXPENSES		314798	
	0043-801-1101-11100	60.00	MAYOR'S EXPENSES		314798	200.00
SERGIO BALANDRAN (DBA) THE SAUCE CF	0075-450-0075-08615	1,282.14	SUMMER CONCERT BANNER (TRUST)		314799	1,282.14
SMARDAN SUPPLY COMPANY	0092-801-4222-23700	181.15	BRASS TEE, NIPPLES, ELL	17-0167	314800	
	0092-801-4222-23700	128.60	FULL PORT BALL VALVE	17-0167	314800	309.75
SNAP-ON INDUSTRIAL, A DIVISION OF I	0060-801-4211-38400	171.54	WRENCH, PUNCH	17-0116	671 *	
	0060-801-4211-38400	1,054.71	FLEET DIAGNOSTIC SOFTWARE	17-0116	671 *	
	0060-801-4211-38400	273.07	RATCHET KIT	17-0116	671 *	
	0060-801-4211-38400	287.26	RATCHET KIT	17-0116	671 *	1,786.58
SOUTH COAST AIR QUALITY	0092-801-4222-41100	12.44	AQMD FEES		314801	12.44
SOUTHEAST CONSTRUCTION PRODUCT	0022-801-4202-22400	1,474.88	BLADES	17-0221	314802	
	0022-801-4202-22400	49.77	BLADE ADAPTER	17-0221	314802	
	0022-801-4202-22400	326.91	MORTAR,OIL,WOOD STAKES,TAPE	17-0221	314802	
	0022-801-4202-22400	491.63	CONCRETE BLADE	17-0221	314802	2,343.19

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	5,931.00	CST SERVICE FEE	17-0147	314803	
	0165-801-5002-96067	5,931.00	CST SERVICE FEE	17-0147	314803	
	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	17-0147	314803	14,619.00
SPOK, INC.	0010-801-3112-32050	120.25	PAGING SERVICES	17-0054	314804	
	0092-801-4220-32050	4.75	PAGING SERVICES	17-0054	314804	125.00
STATE OF CALIFORNIA DMV	0010-801-3102-39250	200.00	POLICE-MATURE DRIVER CERT		314805	200.00
SUPERCO SPECIALTY PRODUCTS (DBA)	0010-801-4202-23950	398.03	PAINT		314806	398.03
SUPREME TROPHIES & GIFTS CO.	0010-801-1703-22750	25.01	STAMPS		314807	25.01
SWRCB FEES	0093-801-4226-41100	3,818.57	COMMUNITY WATER SYSTEM FEE	17-0500	314808	
	0093-801-4227-41100	3,818.57	COMMUNITY WATER SYSTEM FEE	17-0500	314808	
	0093-801-4228-41100	3,818.57	COMMUNITY WATER SYSTEM FEE	17-0500	314808	
	0093-801-4229-41100	3,818.57	COMMUNITY WATER SYSTEM FEE	17-0500	314808	
	0093-801-4230-41100	3,818.57	COMMUNITY WATER SYSTEM FEE	17-0500	314808	
	0093-801-4231-41100	3,818.57	COMMUNITY WATER SYSTEM FEE	17-0500	314808	
	0093-801-4232-41100	3,818.58	COMMUNITY WATER SYSTEM FEE	17-0500	314808	26,730.00
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	17-0441	314809	
	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	17-0441	314809	
	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	17-0441	314809	
	0060-801-4211-22250	125.00	DESIGNATED OP. SVC.	17-0441	314809	
	0060-801-4211-22250	1,275.00	RULE 461 TESTING	17-0441	314809	
	0060-801-4211-22250	1,275.00	RULE 461 TESTING	17-0441	314809	
	0060-801-4211-22250	620.00	MONITORING SYSTEM TEST	17-0441	314809	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						3,670.00
RICHARD R. TERZIAN	0010-801-3102-31950	500.00	POLICE HEARING SERVICES		314810	500.00
THE CHRYSALIS CENTER	0077-801-1111-31950	5,133.24	BID MAINTENANCE	17-0283	314811	
	0077-801-1111-31950	5,133.24	BID MAINTENANCE	17-0283	314811	10,266.48
TITO AUTO TRIM (DBA)	0060-801-4211-38400	330.50	FLEET REPAIR-UNIT 929	17-0007	314812	330.50
TOM'S CLOTHING & UNIFORMS INC	0075-450-0075-08325	104.40	UNIFORMS-LIBRARY (TRUST)		314813	
	0075-450-0075-08320	104.40	UNIFORMS-LIBRARY (TRUST)		314813	
	0075-450-0075-08320	52.20	UNIFORMS-LIBRARY (TRUST)		314813	
	0010-801-3103-22310	346.00	UNIFORMS-G ZAMUDIO	17-0087	314813	
	0010-801-3103-22310	563.13	UNIFORMS-B ANDRUS	17-0087	314813	
	0010-801-3103-22310	169.66	UNIFORMS-T GRANT	17-0087	314813	
	0010-801-3103-22310	144.97	UNIFORMS-A GUEVARA	17-0087	314813	
	0010-801-3103-22310	332.41	UNIFORMS-B HUNG	17-0087	314813	
	0010-801-3103-22310	68.21	UNIFORMS-T WISNIEWSKI	17-0087	314813	
	0010-801-3104-22310	100.92	UNIFORMS-B HAN	17-0087	314813	
	0010-801-3104-22310	477.33	UNIFORMS-A PORTER	17-0087	314813	
	0010-801-3104-22310	307.90	UNIFORMS-R MUNDER	17-0087	314813	
	0010-801-3104-22310	266.65	UNIFORMS-W ESTRADA	17-0087	314813	
	0010-801-3112-22310	95.44	UNIFORMS-C LUO	17-0087	314813	
	0010-801-3112-22310	246.05	UNIFORMS-V HERRERA	17-0087	314813	
	0010-801-3113-22310	242.01	UNIFORMS-P VILLALOBOS	17-0087	314813	
	0010-801-3114-22310	300.00	UNIFORMS-I GOEDERS	17-0087	314813	
	0010-801-3114-22310	105.72	UNIFORMS-T CHEUNG	17-0087	314813	
	0071-801-3120-22310	152.31	UNIFORMS-D SALAZAR	17-0087	314813	
	0071-801-3120-22310	13.05	UNIFORMS-D SALAZAR	17-0087	314813	
	0176-801-6516-22310	51.48	UNIFORMS-J RODRIGUEZ	17-0106	314813	

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TOM'S CLOTHING & UNIFORMS INC	0176-801-6516-22310	88.08	UNIFORMS-J TIEN	17-0106	314813	
	0176-801-6516-22310	288.19	UNIFORMS-F MARTINEZ	17-0106	314813	
	0176-801-6516-22310	54.38	UNIFORMS-P BETANCOURT	17-0106	314813	
	0010-801-4209-22300	300.00	UNIFORMS-M COLLAR	17-0184	314813	
	0092-801-4223-22300	289.82	UNIFORMS-J CARMONA	17-0179	314813	
	0092-801-4223-22300	58.81	UNIFORMS-J CARMONA	17-0179	314813	
	0092-801-4223-22300	170.74	UNIFORMS-J MEDINA	17-0179	314813	
	0092-801-4223-22300	297.98	UNIFORMS-T RUGGERI	17-0179	314813	
	0010-801-6503-22300	237.08	UNIFORMS-E HERNANDEZ		314813	
	0010-801-3101-22320	217.29	UNIFORMS-S CODAY	17-0087	314813	
	0010-801-3101-22320	106.81	UNIFORMS-M ABASOLO	17-0087	314813	
	0010-801-3101-22320	53.21	UNIFORMS-A DENG	17-0087	314813	
	0010-801-3101-22320	197.71	UNIFORMS-T GIBBY	17-0087	314813	
	0010-801-3101-22320	200.00	UNIFORMS-T HONG	17-0087	314813	
	0010-801-3101-22320	107.39	UNIFORMS-G LEIBSCHER	17-0087	314813	
	0010-801-3101-22320	200.00	UNIFORMS-J MARTINEZ	17-0087	314813	
	0010-801-3101-22320	200.00	UNIFORMS-J RIVERA	17-0087	314813	
	0010-801-3101-22320	84.24	UNIFORMS-S BERMUDEZ	17-0087	314813	
	0010-801-3101-22320	200.00	UNIFORMS-F WOO	17-0087	314813	
	0010-801-3101-22320	126.10	UNIFORMS-D VANDERHEYDEN	17-0087	314813	
	0010-801-3101-22320	174.00	UNIFORMS-F DIAZ	17-0087	314813	
	0010-801-3102-22310	300.00	UNIFORMS-J RODRIGUEZ	17-0087	314813	
	0010-801-3102-22310	112.09	UNIFORMS-S ESTEVEZ	17-0087	314813	
	0010-801-3102-22310	88.09-	UNIFORMS-S ESTEVEZ-CREDIT	17-0087	314813	
	0010-801-3102-22310	88.09	UNIFORMS-S ESTEVEZ	17-0087	314813	
	0010-801-3102-22310	189.64	UNIFORMS-E BARRERA	17-0087	314813	
	0010-801-3102-22310	318.52	UNIFORMS-R JULIAN	17-0087	314813	
	0010-801-3103-22310	373.47	UNIFORMS-G CRUZ	17-0087	314813	
	0010-801-3103-22310	350.11	UNIFORMS-T JOHNSON	17-0087	314813	

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TOM'S CLOTHING & UNIFORMS INC	0010-801-3103-22310	270.80	UNIFORMS-J SNACHEZ	17-0087	314813	10,535.70
	0010-801-3103-22310	725.00	UNIFORMS-R SEMERENA	17-0087	314813	
TUMBLEWEED PRESS INC.	0131-801-6006-40500	599.00	BOOK DATABASE SUBSCRIPTION		314814	599.00
UC REGENTS	0010-801-3220-39400	2,784.92	FIRE-CONTINUED EDUCATION	17-0268	314815	2,784.92
ULINE, INC.	0010-801-1703-21200	42.14	METAL RIM TAGS		314816	57.85
	0010-801-1703-21350	1.69	METAL RIM TAGS		314816	
	0010-801-1703-22750	14.02	METAL RIM TAGS		314816	
UNITED SITE SERVICES OF CA INC	0075-450-0075-08520	346.13	CINCO DE MAYO RENTAL (TRUST)		314817	1,769.63
	0075-450-0075-08610	149.33	PLAY DAYS RENTAL (TRUST)		314817	
	0075-450-0075-08610	1,274.17	PLAY DAYS RENTAL (TRUST)		314817	
UNITED STATES POSTAL SERVICE	0043-801-6509-31880	2,175.00	CASCADES POSTAGE	17-0269	314818	3,645.00
	0010-801-6508-31950	800.00	CASCADES POSTAGE	17-0269	314818	
	0010-801-6509-31880	670.00	CASCADES POSTAGE	17-0269	314818	
URS CORPORATION	0161-450-4212-06910	16,040.00	GEOTECH REVIEW		314819	27,540.00
	0161-450-4212-06910	11,500.00	GEOTECH REVIEW		314819	
V & V MANUFACTURING INC	0010-801-3103-22310	7,528.22	POLICE BADGES	17-0469	314820	7,528.22
VALLEY MAINTENANCE CORP.	0010-801-6517-38250	3,650.00	PARKS JANITORIAL SERVICES	17-0509	314821	
	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	17-0509	314821	
	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	17-0509	314821	
	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	17-0509	314821	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/21/2017

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VALLEY MAINTENANCE CORP.	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	17-0509	314821	25,150.00
	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	17-0509	314821	
VINCENT VASQUEZ	0010-801-3103-22310	208.78	POLICE UNIFORM REIMBURSEMENT		314822	208.78
VULCAN MATERIAL CO	0010-801-4202-23600	1,420.41	ASPHALT		314823	1,420.41
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	99.97	BATTERY	17-0285	672 *	135.99
	0060-801-4211-23500	626.79	OIL FILTER	17-0285	672 *	
	0060-801-4211-23500	577.72-	OIL FILTER-CREDIT		672 *	
	0060-801-4211-23500	13.05-	BATTERY-CREDIT	17-0285	672 *	
WECK LABORATORIES (DBA)	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		314824	508.00
WEST COAST ARBORISTS, INC.	0010-801-6508-39860	12,865.00	TREE MAINTENANCE SERVICES	17-0282	314825	13,602.00
	0010-801-6508-39860	630.00	TREE MAINTENANCE SERVICES	17-0282	314825	
	0043-801-6508-39860	107.00	TREE MAINTENANCE SERVICES	17-0282	314825	
WEST COAST LIGHTS & SIRENS	0060-801-4211-54050	4,454.39	POLICE CAR CONVERSION-UNIT 116	17-0431	314826	13,582.04
	0060-801-4211-54050	4,508.26	POLICE CAR CONVERSION-UNIT 120	17-0431	314826	
	0060-801-4211-54050	4,619.39	POLICE CAR CONVERSION-UNIT 118	17-0431	314826	
WESTCO SERVICE COMPANY	0010-801-4210-38150	343.00	AIR CONDITIONING REPAIR		314827	1,856.00
	0010-801-4210-38150	1,041.00	AIR CONDITIONING REPAIR		314827	
	0010-801-4210-38150	472.00	AIR CONDITIONING REPAIR		314827	
WESTERN EXTERMINATOR COMPANY	0092-801-4210-38100	3,025.00	TERMITES SERVICE	17-0400	314828	3,025.00

* Indicates an E-Payable transaction

06/15/2017 9:51:23 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/21/2017

35

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WESTERN WATER WORKS SUPPLY CO.	0092-801-4223-23300	678.30	RESILIENT WEDGE GATE VALVES	17-0257	314829	678.30
WHITE CAP CONSTRUCTION SUPPLY	0092-801-4223-38400	560.05	POWER GRIT CHAIN		314830	560.05
WHITE NELSON DIEHL EVANS LLP	0010-801-1403-39400	20.00	GAA UPDATE SEMINAR		314831	20.00
WHITTIER FERTILIZER CO.	0010-801-6517-22100	103.12	FERTILIZER	17-0107	673 *	103.12
XIUZHEN PAN AND LICHANG, CHEN	0075-450-0075-08200	15,910.00	CONSTRUCTION BOND REFUND-TRUST		314832	15,910.00
TOTAL FOR REGULAR WARRANTS						949,345.27
PRINTED		923,718.51				
E-PAYABLE		25,626.76				

* Indicates an E-Payable transaction

06/15/2017 9:51:23 AM

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 06/21/2017

36

TOTAL FOR PREPAID WARRANTS	31,011.87
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	923,718.51
TOTAL FOR PRINTED E-PAYABLES	25,626.76
TOTAL WARRANTS	980,357.14
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	38
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	167
TOTAL E-PAYABLES PRINTED	14
TOTAL CHECKS ISSUED	219

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 06/21/2017
 FUND SUMMARY

37

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	15,724.26	355,941.63	371,665.89
0022	STATE GAS TAX FUND	435.32	12,659.52	13,094.84
0042	SEWER FUND	0.00	24,200.30	24,200.30
0043	REFUSE FUND	29.77	13,911.32	13,941.09
0060	CITY SHOP FUND	0.00	43,800.21	43,800.21
0065	PAYROLL CLEARING ACCOUNT	576.00	0.00	576.00
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	165.36	165.36
0075	SPECIAL DEPOSITS FUND	3,479.48	30,763.92	34,243.40
0077	BUSINESS IMPROVEMENT AREA #1	0.00	21,741.48	21,741.48
0080	WORKERS COMP FUND	0.00	6,047.00	6,047.00
0092	WATER FUND	4,780.12	76,246.39	81,026.51
0093	WATER TREATMENT FUND	0.00	98,628.31	98,628.31
0109	OPA PROPOSITION A	0.00	6,639.12	6,639.12
0110	MEASURE R FUND	0.00	13,467.39	13,467.39
0131	LIBRARY TAX FUND	0.00	2,521.66	2,521.66
0152	HOME HOUSING PROGRAM	1,096.00	4,309.48	5,405.48
0159	RECREATION FUND	3,187.92	0.00	3,187.92
0160	ASSET FORFEITURE	0.00	23,539.51	23,539.51
0161	CONSTRUCTION AGENCY FUND	0.00	27,540.00	27,540.00
0165	AIR QUALITY IMPROVEMENT FUND	0.00	8,873.50	8,873.50
0166	PROPOSITION C	0.00	63,946.36	63,946.36
0169	CDBG FUND	0.00	5,860.52	5,860.52
0176	MAINTENANCE DISTRICT 93-1	0.00	604.61	604.61
0184	USED OIL RECYCLING BLOCK GRANT	1,660.00	5,351.25	7,011.25
0306	AB109 TASK FORCE GRANT	43.00	0.00	43.00
0338	OTS SELECTIVE TRAFFIC GRANT(3)	0.00	90,861.29	90,861.29
0342	SAFETEA-LU GRANT	0.00	11,725.14	11,725.14

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 06/21/2017
 FUND SUMMARY

38

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
		31,011.87	949,345.27	980,357.14
		TOTAL		



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-B.

TO: The Honorable Mayor and City Council
FROM: Joseph Leon, City Treasurer
SUBJECT: Monthly Investment Report – May 2017

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.

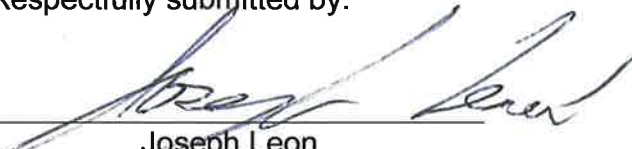
EXECUTIVE SUMMARY:

As of May 31, 2017 invested funds for the City of Monterey Park is \$88,916,420.56.

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:



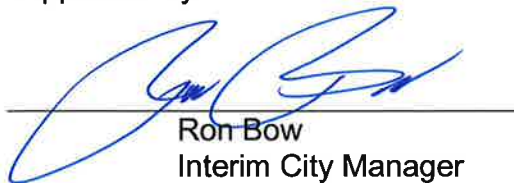
Joseph Leon
City Treasurer

Prepared by:



Annie Yaung, CPFO
Controller

Approved by:



Ron Bow
Interim City Manager

**CITY OF MONTEREY PARK
INVESTMENT REPORT
AS OF MAY 31, 2017**

INSTITUTION NAME	PURCHASE DATE	MATURITY DATE	INTEREST RATE	% OF PORTFOLIO	AMOUNT
INVESTMENTS:					
CERTIFICATES OF DEPOSIT					
AMERICAN PLUS BANK	12/02/15	12/02/17	1.15%		240,000.00
ASIAN PACIFIC NATIONAL BANK	03/04/17	09/04/18	1.25%		200,000.00
CATHAY BANK	08/14/16	08/14/18	1.20%		100,000.00
EVERTRUST BANK	11/14/16	11/15/17	1.20%		100,000.00
EVERTRUST BANK	10/12/16	10/12/17	1.15%		150,000.00
FIRST GENERAL BANK	08/15/15	08/15/17	1.00%		240,000.00
PLAZA BANK	08/30/16	02/28/18	1.25%		245,000.00
PREFERRED BANK	06/06/16	06/06/17	1.10%		100,000.00
PREFERRED BANK	03/03/17	03/03/18	1.25%		140,000.00
ROYAL BUSINESS BANK	06/23/16	06/23/17	1.15%		250,000.00
ALLY BK MIDVALE UTAH	09/17/15	09/18/17	1.25%		245,000.00
COMENITY CAP BK SALT LAKE CITY	09/21/15	09/21/18	1.70%		245,000.00
BMW BK NORTH AMERICA	09/23/15	09/18/17	1.20%		245,000.00
KEY BANK, N.A.	09/30/15	10/02/17	1.15%		245,000.00
SALLIE MAE BANK	10/07/15	10/09/18	1.65%		245,000.00
GOLDMAN SACHS BANK	10/14/15	10/16/17	1.15%		245,000.00
CAPITAL ONE NATL BANK	10/21/15	10/23/17	1.15%		245,000.00
MEDALLION BANK	10/26/15	04/26/18	1.25%		245,000.00
WEBBANK	10/30/15	07/30/18	1.25%		245,000.00
WELLS FARGO BANK	11/12/15	11/13/18	1.40%		245,000.00
BMO HARRIS BANK	11/18/15	11/20/17	1.25%		245,000.00
COMPASS BANK BIRMINGHAM	12/09/15	12/11/17	1.30%		245,000.00
CADENCE BANK	02/10/16	02/18/18	1.25%		245,000.00
SANTANDER BANK	02/17/16	08/17/17	1.00%		245,000.00
WORLDS FOREMOST BANK	04/07/16	04/05/19	1.35%		200,000.00
JP MORGAN CHASE BANK	04/19/16	04/19/19	1.20%		245,000.00
BANK NORTH CAROLINA THOMASVILLE	05/27/16	02/27/18	1.00%		245,000.00
FIRST NATIONAL BANK	06/17/16	06/18/18	1.10%		245,000.00
AMERICAN EXPRESS CENTURION BANK	12/01/16	12/03/18	1.40%		245,000.00
FIRST MERCHANTS BANK	12/30/16	06/28/19	1.50%		245,000.00
WHITNEY BANK	01/25/17	01/25/19	1.55%		245,000.00
CAPITAL ONE BANK	02/15/17	08/15/18	1.35%		245,000.00
MERRICK BK SOUTH	04/19/17	04/18/19	1.50%		245,000.00
AMERICAN EXPRESS BANK	05/03/17	05/04/20	1.80%		245,000.00
LAKESIDE BANK CHICAGO	05/10/17	05/11/20	1.65%		245,000.00
BANK OF HOPE	05/26/17	11/26/19	1.70%		245,000.00
TOTAL CDs (36)		Average	0.992%	9.10%	<u>8,090,000.00</u>
LA COUNTY TREASURY POOL		ON DEMAND	1.270%	90.50%	<u>80,507,682.52</u>
LOCAL AGENCY INVESTMENT FUND		ON DEMAND	0.780%	0.40%	<u>318,738.04</u>
TOTAL INVESTMENTS				100.00%	<u>\$ 88,916,420.56</u>
BANK BALANCE: ⁽¹⁾					<u>\$ 4,900,108.61</u>

AVERAGE MATURITY DAYS

46

AVERAGE INTEREST RATE FOR THE MONTH

1.272%

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.

INTEREST EARNINGS FOR 3RD QUARTER 2016-2017 (CUMULATIVE)

\$ 132,364.93

THERE HAVE BEEN NO VARIANCES TO THE INVESTMENT POLICY.

3-MONTH T-BILL

0.89%

CERBT STRATEGY 1 FYTD RETURN:

8.63%

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



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-C.

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 May 17, 2017 and the special meeting of May 17, 2017; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

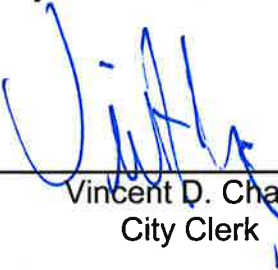
BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Prepared by:



Timothy Huynh
Minutes Clerk

Approved By:



Ron Bow
Interim City Manager

Attachments: May 17, 2017 special meeting minutes
May 17, 2017 regular meeting minutes

ATTACHMENT 1
Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
MAY 17, 2017**

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, May 17, 2017 at 6:00 p.m.

CALL TO ORDER:

Mayor Real Sebastian called the meeting to order at 6:00 p.m.

ROLL CALL:

Interim City Manager Bow called the roll:

Council Members Present: Peter Chan, Stephen Lam, Hans Liang, Teresa Real Sebastian

Council Members Absent: Mitchell Ing

Also Present: Interim City Manager Ron Bow, City Attorney Mark Hensley, Director of Human Resources and Risk Management Tom Cody

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

NEW BUSINESS

None.

CLOSED SESSION - The City Council adjourned to Closed Session at 6:00 p.m.

1. CONFERENCE WITH LABOR NEGOTIATORS – GOVERNMENT CODE §54957.6

City Negotiators: Ron Bow, Interim City Manager, Tom Cody, Human Resources and Risk Management Director

Employee Organizations: Bargaining Units: Service Employees' International Union, Local 721; Monterey Park Mid-Management Association, and Monterey Park Confidential Employee Association.

2. CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION – GOVERNMENT CODE § 54956.9(d)(4). Number of Cases: One

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

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with all Council Members present.
The meeting was adjourned at 6:59 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
MAY 17, 2017**

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, May 17, 2017 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 Real Sebastian called the meeting to order at 7:09 p.m.

FLAG SALUTE:

The Monterey Park Police Explorers led the flag salute.

ROLL CALL:

City Clerk Vincent Chang called the roll:

Council Members Present: Peter Chan, Mitchell Ing, Stephen Lam, Hans Liang,
Teresa Real Sebastian

Council Members Absent: None

ALSO PRESENT: Interim City Manager Ron Bow, City Treasurer Joseph Leon, City Attorney Mark Hensley, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Human Resources and Risk Management Tom Cody, Director of Community & Economic Development Michael Huntley, Interim Public Works Director Tito Haes, Interim Director of Recreation & Community Services Robert Aguirre, Interim Public Works Manager Niles Boyer, Water Utility Manager Frank Heldman, Support Services Manager Tim Shay, Assistant City Engineer Rey Alfonso, Parks Superintendent Chris Reyes

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

Interim City Manager Ron Bow reported that Agenda Item 6K is a public hearing item and should be taken after Agenda Item 4B.

City Attorney Hensley announced that Mayor Real Sebastian requested the Council to hold an urgent closed session in regards to a meeting that occurred this morning with Metro and a subcommittee of Metro in regards to how funds were to be expended from Measure R and the 710 Freeway. There needs to be a response before the next Council Meeting. A 4/5 vote is required to add the item to the closed session for initiation of litigation.

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

Action Taken: The City Council approved to enter into an urgent Closed Session regarding potential initiation of litigation regarding Metro and Measure R funds after Oral and Written Communication.

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

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

ORAL AND WRITTEN COMMUNICATIONS

- Kathy Tieu, a representative for the Monterey Park Manta Rays Swim Team, spoke regarding a fundraiser next Friday at the Barnes Park Pool.
- Sabrina Sy, a representative for the Monterey Park Manta Rays Swim Team, spoke regarding a fundraiser next Friday at the Barnes Park Pool.
- Margaret Leung, a resident of Monterey Park, spoke against the increasing plane noise.
- Joseph Leon, representatives for the Mosquito and Vector Control District, spoke regarding mosquitoes and prevention techniques.
- Stanley Lin, Alyssa Wong, and Shelton Dong, students of Mark Keppel High School provided an update as to upcoming news and events at Mark Keppel High School.
- David Barron, representative for the Chamber of Commerce of Monterey Park, provided an update as to recent Chamber of Commerce events.

1. PRESENTATIONS

1A. INTRODUCTION OF INTERNATIONAL INTERN NIDAL BAKLOUTI

Director of Human Resources and Risk Management Tom Cody introduced Nidal Baklouti, the international intern. Nidal briefly introduced himself along with his experience and goals.

1B. DEMONSTRATION GARDEN AND RIBBON CUTTING DAY

Parks Superintendent Chris Reyes provided a presentation regarding the demonstration garden and ribbon cutting scheduled for June 2, 2017.

Public Speaker:

- Jaime Yamashita, representative for 5 Point Design, was present to answer questions.

2. SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA)

NEW BUSINESS

2A. SUCCESSOR AGENCY MONTHLY INVESTMENT REPORT – APRIL 30, 2017

See Successor Agency minutes.

2B. SUCCESSOR AGENCY (SA) MINUTES

See Successor Agency minutes.

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

3. CITY OF MONTEREY PARK CONSENT CALENDAR

None.

4. PUBLIC HEARING

4A. A PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE DRAFT 2017-2018 ANNUAL ACTION PLAN AS REQUIRED BY THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND HOME INVESTMENT PARTNERSHIP ACT (HOME) PROGRAMS

The City has drafted the 2017-2018 Annual Action Plan which is ready for consideration by the City Council. However, the U.S. Department of Housing and Urban Development has not provided the final allocation of Community Development Block Grant (CDBG) and Home Investment Partnerships (HOME) funds. Since the adoption of the Annual Action Plan requires a noticed public hearing, staff is requesting that this item be continued to the June 7, 2017 City Council meeting. By that time, the City should have the final fund allocations from HUD.

Action Taken: The City Council opened the public hearing at 8:39 p.m. and continued the public hearing to the June 7, 2017 City Council meeting.

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

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

4B. ADOPT AN ORDINANCE AMENDING SPECIFIC SECTIONS OF THE TITLE 21 (ZONING REGULATIONS) OF THE MONTEREY PARK MUNICIPAL CODE RELATING TO WIRELESS TELECOMMUNICATION FACILITIES

This amendment was considered by the City Council at its October 5, 2016 meeting. A copy of the October 5th staff report is available at the City Clerk's office; its analysis continues to be applicable to the City Council's current considerations.

At that time, the main issue of discussion was whether the City Council should be primarily responsible (rather than the Planning Commission) for issuing wireless permits. Ultimately, the City Council declined to remove the Planning Commission from the permit process and did not take action to introduce the draft ordinance.

The draft ordinance, however, contains additional regulations that reflect changes in federal and state law regarding wireless telecommunication permits. Accordingly, the draft ordinance is being brought back for City Council consideration; the only change between the October 2016 version and the current version is to restore the Planning Commission's role in issuing wireless facility permits.

An analysis regarding the regulations proposed by the draft ordinance is set forth in the October 5th staff report and is available for viewing at the City Clerk's office.

Action Taken: The City Council (1) opened the public hearing at 8:40 p.m.; (2) took documentary and testimonial evidence; (3) closed the public hearing at 8:44 p.m. with no registered speakers; (4) introduced and waived first reading of the ordinance and scheduled the second reading and adoption for June 7, 2017 as amended to have the City Council approve residential zone wireless telecommunication facilities matters.

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

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

Ordinance, first reading:

AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE CHAPTER 21.34 REGULATING WIRELESS TELECOMMUNICATIONS FACILITIES WITHIN THE CITY OF MONTEREY PARK

5. OLD BUSINESS

5A. CENTRALIZED GROUNDWATER TREATMENT SYSTEM – APPROVAL OF DESIGN

On August 17, 2016, City Council awarded contract to J.R. Filanc Construction Company for the Design-Build of the Centralized Groundwater Treatment System at the Delta Plant. Filanc has completed the 90% design of the project and is requesting authorization to proceed with construction. Staff is requesting that City Council adopt the resolution that approves the design and issue a notice to proceed for the next phase.

Speakers:

- Gary Silverman, representative for Filanc Construction Company, was present to answer questions.
- Kevin Alexander, representative for Hazen and Sawyer, was present to answer questions.

Action Taken: The City Council adopted Resolution No. 11921 approving the design for the Centralized Groundwater Treatment System and (2) issued the Design-Build Team a Notice to Proceed for Construction.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Lam, motion carried by the following vote:

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

Resolution No. 11921, entitled:

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE CENTRALIZED GROUNDWATER TREATMENT PROJECT PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

5B. ADOPTION OF RESOLUTIONS OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA APPROVING AND ADOPTING THE MEMORANDA OF UNDERSTANDING BETWEEN THE CITY OF MONTEREY PARK AND THE MONTEREY PARK POLICE CAPTAINS ASSOCIATION (MPPCA) AND THE MONTEREY PARK POLICE OFFICERS' MID-MANAGEMENT ASSOCIATION (MPPOMMA); FIXING THE RATE OF COMPENSATION AND OTHER TERMS AND CONDITIONS OF EMPLOYMENT FOR REPRESENTED EMPLOYEES FOR THE TERM JULY 1, 2016 TO JUNE 30, 2018

Representatives of the City of Monterey Park have met on numerous occasions with representative of the Monterey Park Police Captains Association and the Monterey Park Police Officers' Mid-Management Association regarding wages and employment benefits. The results of these negotiations are contained in the attached MOU's, which is being presented to the City Council for approval and adoption of implementing Resolutions.

The MOU's for the two associations contain the following as summarized:
Police Captains' Association:

- 5% Salary Schedule increase as of 7/1/16.
- Medical, Dental, Vision, Educational and Longevity contribution increases.
- Match the existing 5-step merit system of the other Police Association Units.

Police Mid-Management Association:

- 5% Raise – 7/1/16
- 5% Raise – 7/1/17
- 2.5% Raise – 1/1/18
- Medical, Dental, Vision, Educational and Longevity contribution increases.

Action Taken: The City Council adopted Resolution No. 11922 approving implementation of the Memoranda of Understanding (MOU) between the City of Monterey Park and the Monterey Park Police Captains Association (MPPCA) and Resolution No. 11923 approving the implementation of the MOU between the City of Monterey Park and the Monterey Park Police Officers' Mid-Management Association (MPPOMMA), and (2) authorized the expenditure of \$190,778 (\$22,278 for MPPCA and \$168,500 for the MPPOMMA) for the 2016-2017 fiscal year, and amend the 2016-2017 Budget accordingly.

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

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

Resolution No. 11922, entitled:

A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING FOR CONTRACT YEAR 2016-2018 BETWEEN THE CITY OF MONTEREY PARK AND THE MONTEREY PARK POLICE CAPTAINS' ASSOCIATION

Resolution No. 11923, entitled:

A RESOLUTION APPROVING THE MEMORANDUM OF UNDERSTANDING FOR CONTRACT YEAR 2016-2018 BETWEEN THE CITY OF MONTEREY PARK AND THE MONTEREY PARK POLICE OFFICERS' MID-MANAGEMENT ASSOCIATION

6. NEW BUSINESS

6A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MAY 17, 2017

Disbursements will be made from the funds referenced in the referenced Resolution in Warrants numbered 314106-314359 and e-Payables numbered 000627-000641.

Action Taken: The City Council approved payment of warrants and adopted Resolution No. 11924 allowing certain claims and demands per Warrant Register dated May 17, 2017 totaling \$661,337.70 and specifying the funds out of which the same are to be paid.

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

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

Resolution No. 11924, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED THE 17th DAY OF MAY 2017 TOTALING \$661,337.70 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

6B. MONTHLY INVESTMENT REPORT – APRIL 2017

As of April 30, 2017 invested funds for the City of Monterey Park is \$85,161,568.03.

Action Taken: The City Council received and filed the monthly investment report.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Lam, motion carried by the following vote:

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

6C. CITY COUNCIL MINUTES

Approve the minutes from the regular meeting of April 19, 2017 and the special meetings of April 19, 2017.

Action Taken: The City Council approved the minutes from the regular meeting of April 19, 2017 and the special meeting of April 19, 2017.

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

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

6D. AUTHORIZE CONTRACT FOR PROFESSIONAL SERVICES AND DATA MIGRATION

City staff recommends entering into an agreement with West Coast Technology to provide data migration services to complete the installation of the City's newly replaced storage area network.

Action Taken: The City Council authorized the Interim City Manager to enter into an agreement, in a form approved by the City Attorney, with West Coast Technology in the amount of \$10,000, to provide data migration services.

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

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

6E. PAVEMENT MANAGEMENT REPORT FUNDING UPDATE

The Management Services and Public Works Departments created a report to summarize the City's current expenditures on Road Repair and possible funding to meet the maintenance and repair demands described in the 2015 Pavement Management Program Report. The overall Pavement Condition Index (PCI) rating for the City's entire roadway system is 62.6 which categorizes the streets in "Good" condition. Arterial/collector streets were rated at 71.0 "Very Good to Good" condition and local streets were rated at 57.3 "Good to Fair." Based on the 2015 report, in order to maintain the overall PCI rating at 62.6 requires a funding level of \$2 million per year. To increase our rating from 62.6 to 70 requires a funding level of \$3 million per year.

Staff analyzed the existing and future funding sources available for street maintenance to meet these recommended demands and recommends the City Council provide direction based on the information provided.

Action Taken: The City Council (1) received and filed this informational report and (2) directed staff to explore potential funding sources to address the City's street maintenance and rehabilitation needs as amended to include the assessment of alleyways.

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

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

6F. TRANSIT CENTER PHASE II IMPROVEMENTS – AUTHORIZATION TO ADVERTISE

The Engineering Division has prepared bid specifications for the Transit Center Phase II Improvements and is requesting the City Council's authorization to advertise the project for bids.

Action Taken: The City Council adopted Resolution No. 11925 authorizing staff to advertise the Transit Center Phase II Improvements.

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

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

Resolution No. 11925, entitled:

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE TRANSIT CENTER PHASE II IMPROVEMENTS PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

6G. 2017 VARIOUS STREET RESURFACING – AUTHORIZATION TO ADVERTISE

The Engineering Division has prepared bid specifications for the 2017 Various Street Resurfacing and is requesting the City Council's authorization to advertise the project for bids.

Action: The City Council adopted Resolution No. 11926 authorizing staff to advertise the 2017 Various Street Resurfacing project as amended to include the segment from Woods Avenue to First Street.

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

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

Resolution No. 11926, entitled:

A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE 2017 VARIOUS STREET RESURFACING PURSUANT TO GOVERNMENT CODE § 830.6 AND ESTABLISHING A PROJECT PAYMENT ACCOUNT

6H. PURCHASE OF A 2017 ONE TON DUAL REAR WHEEL CAB CHASSIS

The current Public Works Graffiti/Clean Team truck is over 15 years old, currently inoperable, and in need of replacement. Staff recently went through the bidding process for a replacement truck and recommends purchase of a 2017 Ford F350 Dual Rear Wheel Cab Chassis.

Action Taken: The City Council authorized the Interim City Manager to purchase a 2017 Ford F350 dual rear wheel cab chassis truck from Downtown Ford Sales at a cost of \$31,918.

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

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

6I. 2017 SIDEWALK REPAIRS – AWARD OF CONTRACT

On March 15, 2017, the City Council authorized Staff to advertise the 2017 Sidewalk Repair Project. The Engineering Division prepared the bid specifications and has completed the bidding process. Staff received four bid submittals and is recommending the award of contract to the lowest responsible bidder, FS Contractors.

Discussion: The City Council was given four (4) options for approval in the staff report. The options are as follows: (1) award the contract to FS Contractors with the original 190 locations primarily focused on Garvey Avenue from Atlantic Boulevard to Alhambra Avenue, and on Garfield Avenue from Newmark Avenue to Coral View Street in the amount of \$125,483.00 (\$114,076.00 + 10% contingency); (2) award the contract to FS Contractors for the original locations and additive alternate #1 (additional 39 locations Citywide) in the amount of \$165,914.00 (150,831.00 + 10% contingency); (3) award the contract to FS Contractors for the original locations and additive alternate #1 (additional 39 locations Citywide) in the amount of \$165,914.00 (150,831.00 + 10% contingency) and enter into a three-year, on-call services agreement with FS Contracts for a total amount not to exceed \$90,000; or (4) reject all bids and re-bid the project. Staff recommended option #3.

Action Taken: The City Council authorized the Interim City Manager to execute a contract, in a form approved by the City Attorney, with FS Contractors, in the amount of \$150,831.00 for the 2017 Sidewalk Repairs; (2) authorized the Interim Director of Public Works to approve change orders up to \$15,093.00 (up to 10% of contract amount) for this project; (3) allocated an additional \$50,914 in Measure R funds to cover the contract amount and 10% contingency; and (4) authorized the Interim City Manager to execute a three year maintenance services agreement, in a form approved by the City Attorney, with FS Contractors, not to exceed \$90,000, for on-call sidewalk maintenance work.

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

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

6J. FOOD TRUCK OVERVIEW – REQUEST BY THE PLANNING COMMISSION

On May 9, 2017, the Planning Commission considered the attached staff report regarding food trucks within the City's jurisdiction. It asked that the City Council consider this issue and, if appropriate, give direction as to "next steps," if any.

Action Taken: The City Council (1) received and filed this report; (2) provided direction to the City Manager regarding providing draft regulations affecting food trucks; and (3) provided direction to city staff to enforce the current municipal codes regarding food trucks and look at potential locations for relocation.

EXTENSION OF COUNCIL MEETING

Action Taken: The City Council made a motion to extend the City Council Meeting to 11:15 p.m.

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

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

6K. ADOPT A RESOLUTION ESTABLISHING THE FEE FOR A PERMIT FOR ALCOHOL CONSUMPTION ON PUBLIC PREMISES AFTER FINDING THAT SUCH ACTIVITY WILL NOT BE DETRIMENTAL TO PUBLIC HEALTH & SAFETY

In June 2014 the City Council approved an amended Monterey Park Municipal Code 12.04.100 which allows for the sale & consumption of alcoholic beverages upon public premises. Individuals or groups applying for this permit must also pay a fee established by the City Council - the recommended fee of one hundred dollars (\$100) is based on the 'fully burdened rate' of the Recreation Superintendent's half hour to review the proposal and an additional half hour for a review by a Police Captain.

This item was a public hearing item and was heard after Agenda Item 4B.

Action Taken: The City Council (1) opened the public hearing at 9:09 p.m. and took documentary and testimonial evidence; (2) closed the public hearing at 9:10 p.m. with no registered speakers; and (3) adopted Resolution 11920, in a form approved by the City Attorney, establishing the fee of \$100 for a permit for alcohol consumption on public premises after finding that such activity will not be detrimental to public health & safety.

Resolution No. 11920, entitled:

A RESOLUTION ADOPTING A PERMIT FEE TO RECOVER COSTS INCURRED FROM PROCESSING A PERMIT FOR ALCOHOL CONSUMPTION ON PUBLIC PREMISES

7. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Ing did not have anything to report.

Council Member Liang reported that he attended the Cinco De Mayo event and Play Days.

Council Member Chan announced that the International Council of Shopping Centers convention is next week and invited residents to the Manata Rays' Swim-A-Thon, a ceremony celebrating the 242nd birthday of the United States Army, and the Library Foundation Dinner. He also appointed Kathy Tieu to the Economic Development Advisory Commission.

Mayor Pro Tem Lam reported that he attended the Taipei culture, Cinco De Mayo event, and the Taiwanese Heritage week.

Mayor Real Sebastian reported that she went to the Mother's Day Function at Langley Center, and invited residents to her next "Walk and Talk" on June 3, 2017.

7A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK DECLARING JUNE 15, 2017 AS THE DAY OF RECOGNITION FOR THE 242ND BIRTHDAY OF THE UNITED STATES ARMY

On June 14th, 1775, Congress adopted the "American Continental Army" after reaching a consensus position in The Committee of the Whole. The U.S. Army was founded on this day when the Continental Congress authorized enlistment of riflemen to serve the United Colonies for one year. The Continentals formed the backbone of the American war effort and were the beginning of a regular United States army.

Action Taken: The City Council adopted Resolution 11927 declaring June 14th, 2017 as the day of recognition for the 242nd birthday of the U.S. Army.

Motion: Moved by Council Member Chan and seconded by Mayor Pro Tem Lam, motion carried by the following vote.

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

Resolution No. 11927, entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK
DECLARING JUNE 14, 2017 AS THE DAY OF RECOGNITION FOR THE 242ND
BIRTHDAY OF THE UNITED STATES ARMY

8. CLOSED SESSION

An urgent closed session was heard after Written and Oral Communications.

Adjourned to closed session: The City Council adjourned to Closed Session after Oral and Written Communications at 7:51 p.m.

Reconvened: The City Council reconvened from Closed Session at 8:12 p.m. with all Council Members present.

Action Taken: There was no reportable action taken in Closed Session.

ADJOURNMENT

There being no further business for consideration, the meeting was adjourned at 11:04 p.m.

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-D.

TO: Honorable Mayor and Members of the City Council
FROM: Michael A. Huntley, Community and Economic Development Director
SUBJECT: Time Extension (EX-17-02) for Tentative Map No. 072627 (TM-15-01) to subdivide air-rights for a 10-unit residential condominium development – 224-230 North Lincoln Avenue.

RECOMMENDATION:

It is recommended that the City Council consider:

- (1) Approving the requested Time Extension (EX-17-02) for Tentative Map No. 072627 (TM-15-01); and
- (2) Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

In compliance with Monterey Park Municipal Code (MPMC) § 20.10.020, the applicant, Jenny Yam of Pinnacle LLC, is requesting a one-year time extension for Tentative Map No. 072627 (TM-15-01) to subdivide air-rights for a 10-unit residential condominium development at 224-230 North Lincoln Avenue. The property is zoned R-3 (High Density Residential) and is designated High Density Residential in the General Plan.

On June 9, 2016, the Planning Commission adopted Resolution No. 11-15 approving Tentative Map No. 072627 (TM-15-01). On March 9, 2017, the applicant submitted a request for a one-year time extension to allow for additional time to submit for building plan check. According to the applicant, the construction drawings are almost complete for plan check submittal, but were delayed due to some financial issues. The applicant anticipates submitting for plan check within the next few months.

Pursuant to MPMC § 20.10.020, the City Council, upon good cause shown by the applicant, may extend the time limitation, once, for a period of not to exceed one year without a public hearing. Staff concurs with the request to allow additional time to work on the matter. If approved, Tentative Map No. 072627 (TM-15-01) will expire on June 9, 2018.

Respectfully submitted:

By:



Michael Huntley
Director of Community and
Economic Development

Prepared by:



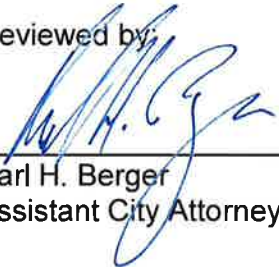
Samantha Tewasart
Senior Planner

Approved by:



Ron Bow
Interim City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments:

- Attachment 1: Time extension letter, dated March 9, 2017
- Attachment 2: Planning Commission Staff Report, dated June 9, 2015
- Attachment 3: Planning Commission Resolution No. 11-15
- Attachment 4: Site, Floor, Elevation, Plans, Tentative Map No. 072627
- Attachment 5: Draft Resolution

ATTACHMENT 1

Time extension letter, dated March 9, 2017

March 9, 2017

Jenny Yam
Pinnacle LLC
421 N. Pine St.
San Gabriel, CA 91775

Re: 224- 230 North Lincoln Ave.- Tentative Map No 072627- Proposed 10 units
Residential Development (Case No. TM-15-01)

Dear Samantha Tawasart:

We would like to request the city of Monterey Park for the extension of the Tentative Map for the above address.

The delay due to the time involved in collecting the capital necessary to complete this project. Now we are ready to move forward and need extra time to complete this project.

Sincerely,



Jenny Yam
Pinnacle LLC

RECEIVED

MAR - 9 2017

**CITY OF MONTEREY PARK
COMMUNITY DEVELOPMENT DEPARTMENT**

ATTACHMENT 2

Planning Commission Staff Report, dated June 9, 2015



Planning Commission Staff Report

DATE: June 9, 2015

AGENDA ITEM NO: 2-A

TO: The Planning Commission
FROM: Michael A. Huntley, Community and Economic Development Director
SUBJECT: A Public Hearing to consider Tentative Map No. 072627 (TM-15-01) to allow the subdivision of air-rights to establish and maintain a 10-unit residential development – 224-230 North Lincoln Avenue.

RECOMMENDATION:

It is recommended that the Planning Commission consider:

- (1) Opening the public hearing;
- (2) Receiving documentary and testimonial evidence;
- (3) Closing the public hearing;
- (4) Adopting the Resolution approving Tentative Map No. 072627 (TM-15-01) subject to conditions of approval; and
- (5) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The applicant, Pinnacle LLC, is requesting approval of a Tentative Map to subdivide air rights as part of the development of a 10-unit condominium project at 224-230 North Lincoln Avenue.

Staff believes the proposed project is appropriately designed for property. The R-3 (High Density Residential) zone allows for a density up to 11 units and the property owner is proposing to construct 10 units. The proposed project meets the zoning regulations and development standards. All the lots located on North Lincoln Avenue between East Garvey Avenue and East Emerson Avenue are currently developed with multi-family residential developments. The proposed project is consistent with the developments in the vicinity. The existing developments are older attached units constructed around the 1960s. The proposed project will add a higher quality development to the area.

Property Description

The property is located on the east side of North Lincoln Avenue, between East Emerson and East Garvey Avenue. The property is zoned R-3 (High Density Residential) and designated High Density Residential in the General Plan. To the north, south, east and west of the property are R-3 zoned lots. The subject site has a frontage

of 125.32 feet and a depth of 273.33 feet, with a total lot area of 34,254 square feet in size.

Project Description

Per R-3 development standards, a maximum building density of 1 unit per 3,000 square feet applies to the subject property. A maximum of 11 units can be built on the lot, and 10 units are proposed. The subject property is currently a vacant lot. The property will remain as one lot. Under California law, a tentative map is required to subdivide air space for separate ownership of each of the units.

All ten units will have 4 bedrooms and will range in size between 2,073 square feet and 2,710 square feet. The proposed building on the site will meet the required front and rear setback of 25 feet, with 5-foot side setback for the first floor, and 10-foot side setback for the second floor. Each unit will be two stories, with a maximum height of 26 feet. A clearance of at least 12 feet will be provided between the buildings.

Pursuant to Monterey Park Municipal Code (MPMC) § 21.22.050, condominium units with four or more bedrooms require 2 enclosed garage spaces, plus 1 guest parking per dwelling unit. Overall, 20 enclosed garage spaces and 10 guest parking spaces are required and will be provided in the subterranean parking level. According to the subterranean parking level, each unit will be provided with a two-car garage and one guest parking space. The driveway has a width of 18 feet, and each parking space has a back-up space of 26 feet. Each enclosed parking space is required to have a minimum width of 9 feet, and a minimum depth of 20 feet.

Per the MPMC, the project is required to provide a minimum of 4,000 square feet of common open space, and a minimum of 250 square feet of private open space per unit. According to the site plan, the project will include 8,660 square feet of common open space throughout the property, and each unit will be provided with private open spaces with at least 250 square feet. The common open space area will be regulated by CC&Rs and maintained by a Homeowner's Association.

The project is in compliance with R-3 development standards. Subsequent to Planning Commission review, the project design must be reviewed and approved by the Design Review Board.

OTHER ITEMS:

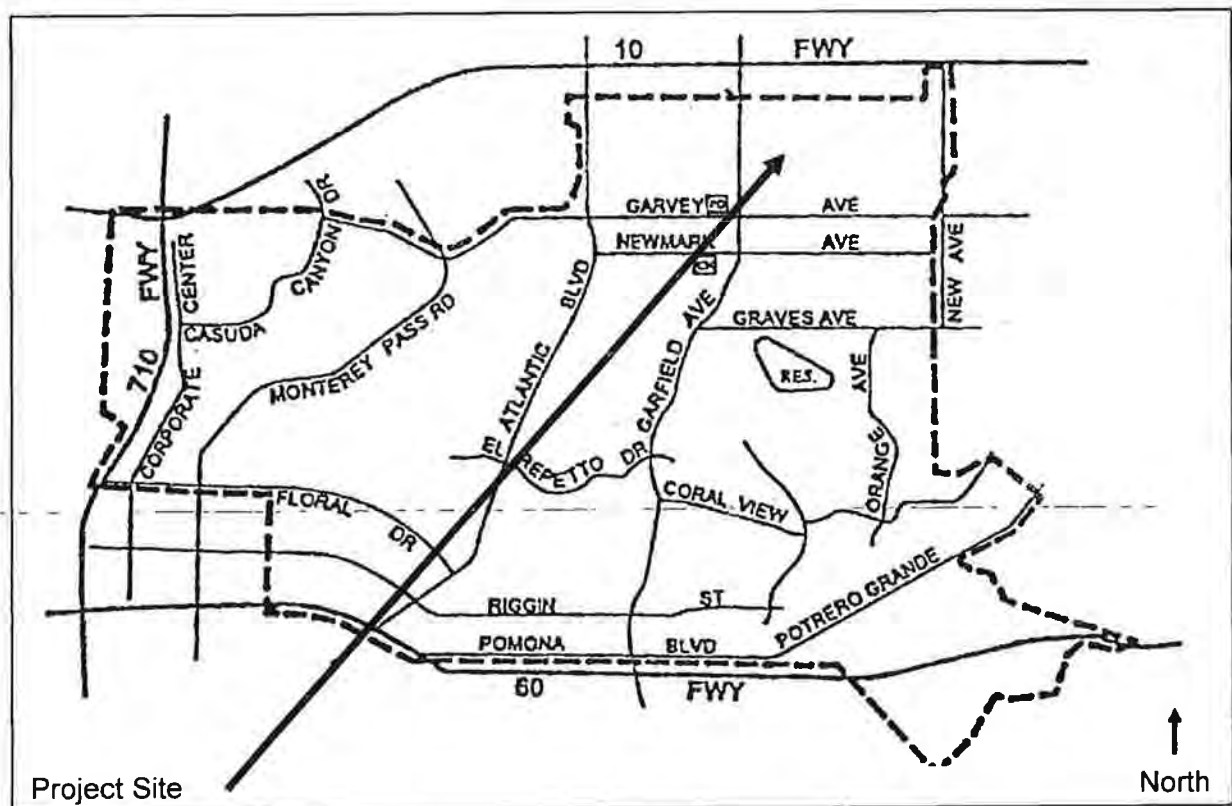
Legal Notification

The legal notice of this hearing was posted at the subject site, City Hall, Monterey Park Bruggemeyer Library, and Langley Center on **May 13, 2015** and published in the Wave on **May 21, 2015**, with affidavits of posting on file. The legal notice of this hearing was mailed to **147** property owners within a 300 feet radius and current tenants of the property concerned on **May 13, 2015**.

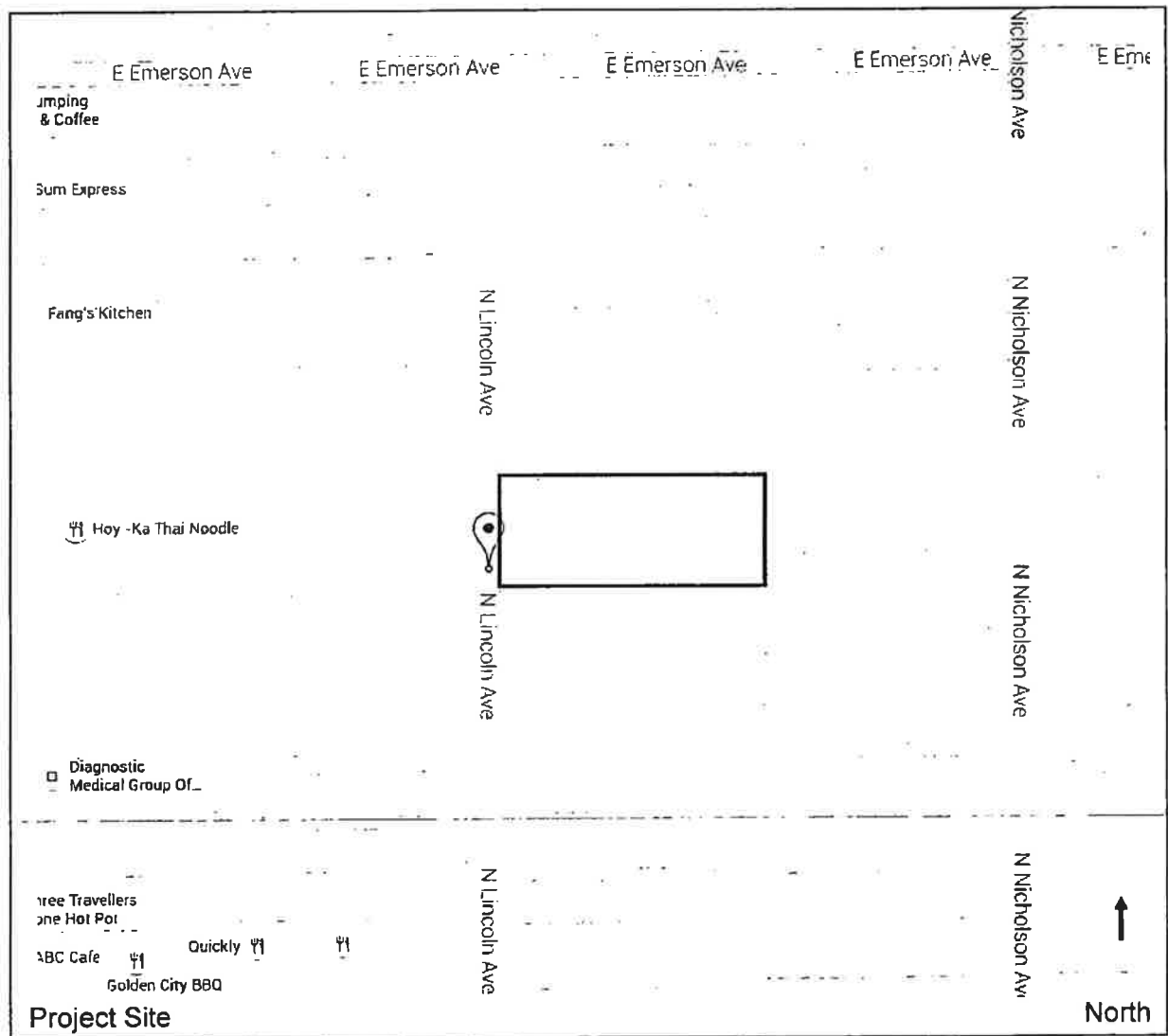
Environmental Assessment

The Project is categorically exempt from the requirements of CEQA pursuant to CEQA Guidelines § 15332 as a Class 32 categorical exemption (Infill Development). The project conforms to the General Plan because, according to the Land Use Element, the High Density Residential land use category allows a broad range of dwelling unit types which may be attached or detached. The residential units consist typically of apartments, condominiums, and townhomes built at a maximum density of 25 units per acre. The project is the subdivision of air rights to establish and maintain a 10-unit condominium development. The project is consistent with the zoning.

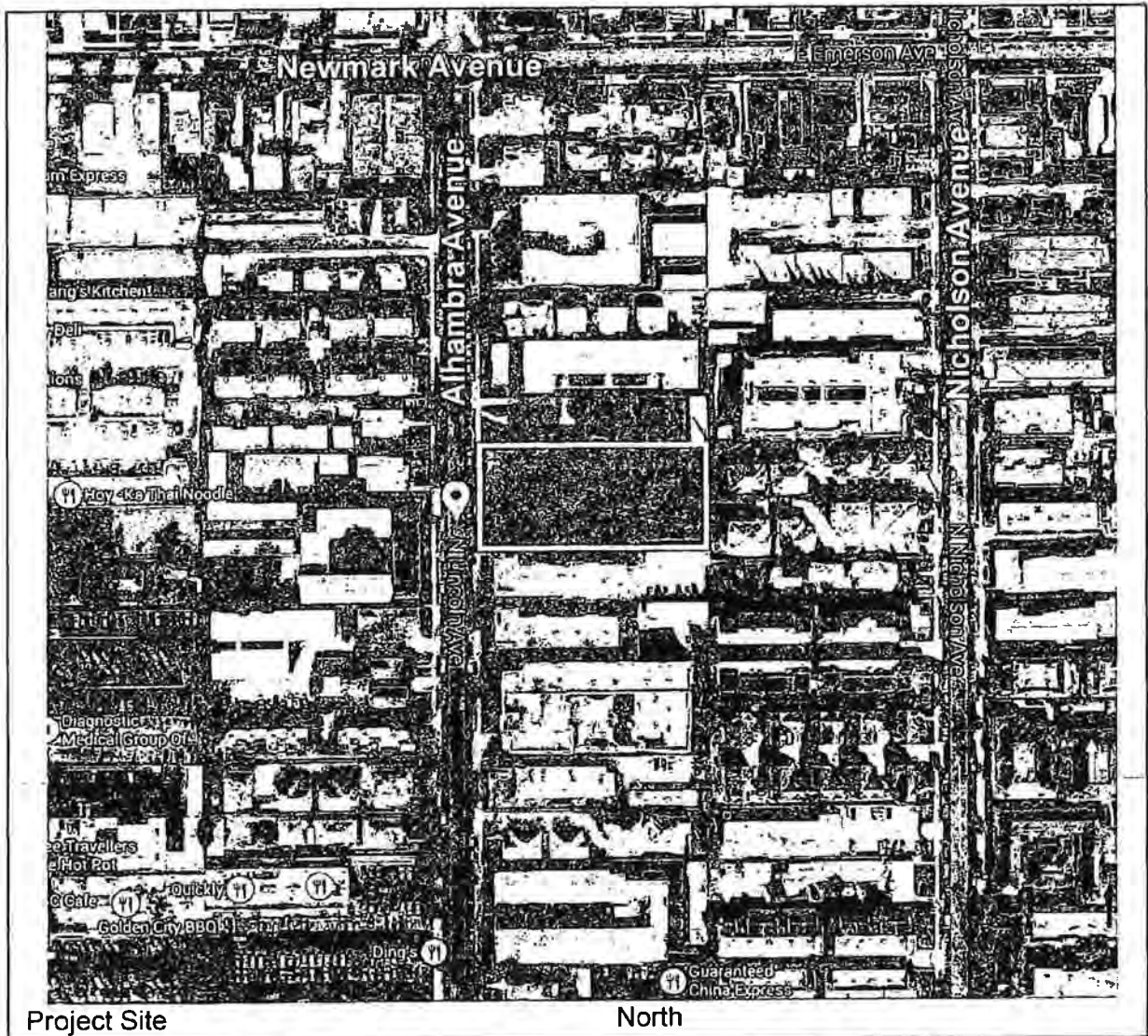
Vicinity Map



Street Map



Aerial Map



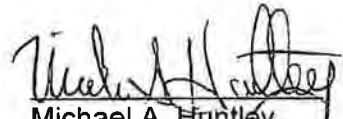
ALTERNATIVE COMMISSION CONSIDERATIONS:

None

FISCAL IMPACT:

There may be an increase in sales tax revenue and business license tax revenue. Calculations of the exact amount would be speculative.

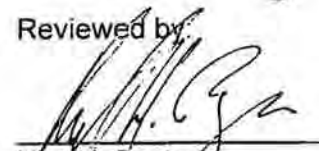
Respectfully submitted,


Michael A. Huntley
Community and Economic
Development Director

Prepared by:


Samantha Tewasart
Senior Planner

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

- Exhibit A: Draft Resolution
- Exhibit B: Site, floor, elevation plans and Tentative Map

ATTACHMENT 3

Planning Commission Resolution No. 11-15

RESOLUTION NO. 11-15

A RESOLUTION APPROVING TENTATIVE MAP NO. 072627 (TM-15-01) TO SUBDIVIDE AIR RIGHTS FOR A TEN-UNIT RESIDENTIAL CONDOMINIUM DEVELOPMENT AT 224-230 NORTH LINCOLN AVENUE.

The Planning Commission of the City of Monterey Park does resolve as follows:

SECTION 1: The Planning Commission finds and declares that:

- A. On April 8, 2015, Pinnacle LLC, submitted an application pursuant to Title 20 of the Monterey Park Municipal Code ("MPMC"), requesting approval of Tentative Map No. 072627 (TM-15-01) to subdivide air rights to establish and maintain a 10-unit condominium project at 224-230 North Lincoln Avenue ("Project");
- B. The proposed Project was reviewed by the Community and Economic Development Department for, in part, consistency with the General Plan and conformity with the MPMC;
- C. In addition, the City reviewed the Project's environmental impacts under 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");
- D. The Community and Economic Development Department completed its review and scheduled a public hearing regarding the proposed Project, before the Planning Commission for June 9, 2015. Notice of the public hearing on the proposed Project was posted and mailed as required by the MPMC;
- E. On June 9, 2015, the Planning Commission held a public hearing to receive public testimony and other evidence regarding the proposed Project including, without limitation, information provided to the Planning Commission by City staff and public testimony, and representatives of the Applicant; and
- F. This Resolution and its findings are made based upon the testimony and evidence presented to the Commission at its June 9, 2015 hearing including, without limitation, the staff report submitted by the Community and Economic Development Department.

SECTION 2: *Factual Findings and Conclusions.* The Planning Commission finds that the following facts exist and makes the following conclusions:

- A. The Applicant seeks to construct ten new residential dwelling units and subdivide the air rights for condominium purposes;
- B. 224-230 North Lincoln Avenue is zoned R-3 (High Density Residential) and designated High Density Residential in the General Plan;

**PLANNING COMMISSION
RESOLUTION NO. 11-15
PAGE 2 OF 4**

- C. The Project property is located on the east side of North Lincoln Avenue. To the north, south, east and west of the subject property are residential uses; and
- D. The Project property is 34,254 square feet (0.79 acres) in area and is currently a vacant lot.

SECTION 3: *Environmental Assessment.* Because of the facts identified in Section 2 of this Resolution, the Project is categorically exempt from the requirements of CEQA pursuant to CEQA Guidelines § 15332 as a Class 32 categorical exemption (Infill Development). The project consists of the division of property in an urbanized area that is zoned for residential use. The project conforms to the General Plan because, according to the Land Use Element, the High Density Residential land use category allows a broad range of dwelling unit types which may be attached or detached. The residential units consist typically of apartments, condominiums, and townhomes built at a maximum density of 25 units per acre. The project is the subdivision of air rights to establish and maintain a 10-unit condominium development. The project is consistent with the zoning.

SECTION 4: *Tentative Map Findings.* The Commission finds as follows pursuant to Government Code § 66474 and MPMC Title 20:

1. The proposed map is consistent with applicable general and specific plans as required by Government Code § 66473.5. The proposed Tentative Map is consistent with the Monterey Park General Plan in that the subject property is proposed to be developed at a maximum density of 14 dwelling units per acre, which will not exceed the maximum allowed standard of 25 dwelling units per acre for high density residential uses. The property is located on North Lincoln Avenue, a local street with a 50-foot right-of-way, which is adequate in size and capacity to accommodate the anticipated traffic that will be generated by the proposed development. There is no specific plan adopted for this area.
2. The design or improvement of the proposed subdivision is consistent with applicable general and specific plans. The design of the proposed subdivision is consistent with the General Plan in that the project is a 10-unit condominium project, which is compatible with the high density housing either attached or detached allowed in the high density residential category. There is no specific plan adopted for this area.
3. The site is physically suitable for the type of development and the proposed density of the development. The size of the property is 34,254 square feet (0.79 acres) and adequate in size to accommodate a 10-unit condominium project because in the R-3 Zone, one dwelling unit is allowed for every 3,000 square feet of lot area on lots of 7,000 square feet or more and having a front lot line of at least fifty feet.

**PLANNING COMMISSION
RESOLUTION NO. 11-15
PAGE 3 OF 4**

4. The design of the subdivision or the proposed improvements is not likely to cause substantial environmental damage or substantially and avoidably injure fish or wildlife or their habitat. The subject property is bordered by residentially developed lots to the north, south, east, and west. There are no rare plants, wild animals nor cultural, historical or scenic aspects within the surrounding area.
5. The design of the subdivision or the type of improvements is not likely to cause serious public health problems. The proposed subdivision will not cause any public health problems in that the subject development will be constructed according to all City, State, and Federal regulations and specifications.
6. The design of the subdivision or the type of improvements will not conflict with easements, acquired by the public at large, for access through or use of, property within proposed subdivision. There are no public easements for access within the proposed development.

SECTION 5: Approval. Subject to the conditions listed on the attached Exhibit "A," which are incorporated into this Resolution by reference, the Planning Commission approves Tentative Map No. 072627 (TM-15-01).

SECTION 6: 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 7: Limitations. The Planning Commission's analysis and evaluation of the project is based on the best information currently available. It is inevitable that in evaluating a project that absolute and perfect knowledge of all possible aspects of the project will not exist. One of the major limitations on analysis of the project is the Planning Commission's lack of knowledge of future events. In all instances, best efforts have been made to form accurate assumptions. Somewhat related to this are the limitations on the City's ability to solve what are in effect regional, state, and national problems and issues. The City must work within the political framework within which it exists and with the limitations inherent in that framework.

SECTION 8: 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 9: This Resolution will remain effective until superseded by a subsequent resolution.

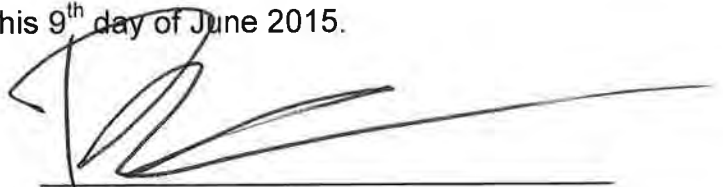
**PLANNING COMMISSION
RESOLUTION NO. 11-15
PAGE 4 OF 4**

SECTION 10: A copy of this Resolution will be mailed to Melissa Stinar and to any other person requesting a copy.

SECTION 11: This Resolution may be appealed within nineteen (19) calendar days after its adoption. All appeals must be in writing and filed with the City Clerk within this time period. Failure to file a timely written appeal will constitute a waiver of any right of appeal.

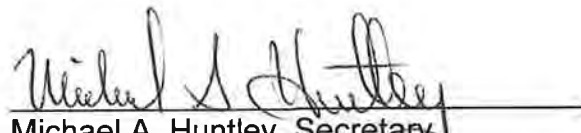
SECTION 12: Except as provided in Section 11, this Resolution is the Planning Commission's final decision and will become effective immediately upon adoption.

ADOPTED AND APPROVED this 9th day of June 2015.


Vice-Chairperson Ricky Choi

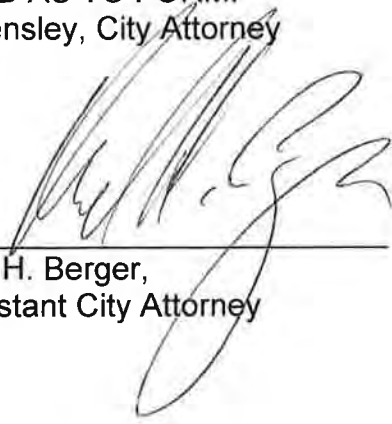
I hereby certify that the foregoing Resolution was duly adopted by the Planning Commission of the City of Monterey Park at the regular meeting held on the 9th day of June 2015, by the following vote of the Planning Commission:

AYES:	Commissioners Choi, Sullivan, Leung, and Lee
NOES:	None
ABSTAIN:	None
ABSENT:	Commissioner Garcia


Michael A. Huntley, Secretary

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

By:


Karl H. Berger,
Assistant City Attorney

PLANNING COMMISSION RESOLUTION NO. 11-15

Exhibit A

CONDITIONS OF APPROVAL

224-230 NORTH LINCOLN AVENUE

In addition to all applicable provisions of the Monterey Park Municipal Code ("MPMC"), Pinnacle LLC agrees that they will comply with the following provisions as conditions for the City of Monterey Park's approval of Tentative Map No. 072627 (TM-15-01) ("Project Conditions").

PLANNING:

1. Pinnacle LLC (the "Applicant"), agrees to indemnify and hold the City harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising from the City's approval of TM-15-01 except for such loss or damage arising from the City's sole negligence or willful misconduct. Should the City be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of the City approval of TM-15-01, the Applicant agrees to defend the City (at the City's request and with counsel satisfactory to the City) and will indemnify the City for any judgment rendered against it or any sums paid out in settlement or otherwise. For purposes of this section "the City" includes the City of Monterey Park's elected officials, appointed officials, officers, and employees.
2. This approval is for the project as shown on the plans reviewed and approved by the Planning Commission and on file. Before the City issues a building permit, the Applicant must submit plans, showing that the project substantially complies with the plans and conditions of approval on file with the Planning and Building and Safety Division. Any subsequent modification must be referred to the Director of Community and Economic Development for a determination regarding the need for Planning Commission review and approval of the proposed modification.
3. The tentative map expires twenty-four months after its approval if the use has not commenced or if improvements are required, but construction has not commenced under a valid building permit. A total of three, one year, extensions may be granted by the Planning Commission upon finding of good cause. An application requesting an extension must be filed with the Community and Economic Development Department.
4. All conditions of approval must be listed on the plans submitted for plan check and on the plans for which a building permit is issued.

**PLANNING COMMISSION
RESOLUTION NO. 11-15**

5. Before building permits are issued, the applicant must obtain all the necessary approvals, licenses and permits and pay all the appropriate fees as required by the City.
6. The real property subject to TM-15-01 must remain well-maintained and free of graffiti.
7. Building permits are required for any interior tenant improvements.
8. Landscaping/irrigation must be maintained in good condition at all times.
9. A final map must be approved and recorded before the City issues a certificate of occupancy.
10. All enclosed garage spaces must be used for off-street parking only. There cannot be any personal storage or conversion of this space that would prevent the parking of vehicles in the enclosed garage. This condition must be included in the conditions, covenants and restrictions ("CC&Rs") recorded for this property.

BUILDING:

11. The second sheet of the building plans must list all City of Monterey Park conditions of approval.
12. A building permit does not permit excavations to encroach into adjacent properties. Requirements for protection of adjacent properties are defined in the California Civil Code §832.
13. The site plan must indicate the proposed path of building sewer, size of sewer line, location of cleanouts, and the invert elevation of the lateral at the property line.
14. A soils and geology report is required as part of plan check submittal.
15. Before the City issues a building permit, the applicant must obtain a permit from CAL-OSHA to construct the project.
16. The applicant must submit a compaction report for demolition of previous buildings to the Monterey Park Public Works Department for approval before the City allows the applicant to excavate new foundations.
17. At least 10 percent, but not less than one of the multi-story dwellings, must comply with §1102A.3.1 of the 2013 California Building Code (CBC) for housing accessibility requirements. Provide accessible parking per §1102A.3.1 of the 2013 CBC.

**PLANNING COMMISSION
RESOLUTION NO. 11-15**

ENGINEERING:

18. Under the Los Angeles County Municipal "National Pollutant Discharge Elimination System (NPDES) Permit," which the City of Monterey Park is a permittee; this project involves the distribution of soils by grading, clearing and/or excavation. The applicant/property owner is required to obtain a "General Construction Activity Storm Water" Permit, and the City of Monterey Park will condition a grading permit on evidence of compliance with this permit and its requirements. Compliance information is available in the office of the City Engineer. Upon approval of the NPDES document by the City, the applicant/property owner must submit an electronic copy of the approved NPDES file, including site drawings, before the City issues a building or grading permit.
19. The applicant must record the Final Map after the City approves the final map in accordance with the MPMC and accepts any applicable bonds or agreements. A refundable \$191 cash deposit must be submitted to guarantee that developer will provide the City with one (1) transparent 4 mil thick mylar tracing, one (1) electronic file of approved final map tracings transferable to City's AutoCAD and GIS systems and two (2) blueprints of the recorded map which must be filed with the City Engineer within three (3) months of recordation. If recorded copy is not submitted by the end of the three-month time period, developer will forfeit the \$191 cash deposit.
20. The applicant/property owner must provide written proof that there are no liens against the subdivision for unpaid taxes or special assessments and submit Los Angeles County tax bill, tax payment receipt, and copy of cancelled check before filing a Final Map with the City for approval.
21. The developer/owner is responsible for paying all applicable City development impact fees as required by the MPMC.
22. A homeowner's association must be established.
23. Covenants Conditions & Restrictions must be prepared and filed with the City to obtain City Attorney and the City Engineer approval. Developer/owner is responsible for securing the CC&R guidelines from the Office of the City Engineer. A copy of the recorded CC&Rs must be submitted before final inspection and clearance of the building permit. The applicant must pay for the City's costs associated with reviewing the CC&Rs including, without limitation, legal costs.
24. All improvement plans, including grading and public improvement plans must be based upon City approved criteria. Benchmark references to be obtained from the Engineering Division.

**PLANNING COMMISSION
RESOLUTION NO. 11-15**

25. A water plan must be submitted for review and approval by the City Engineer. This plan must substantiate adequate water service for domestic flow, fire flow and identify backflow prevention. If current fire flow and pressure tests are not available to substantiate adequate pressure and flow to serve the development, the developer is responsible for conducting the appropriate tests and submitting copies of the test results for review and ultimate approval by the City.
26. Water Division requirements are to be determined upon completion and submittal of a water meter sizing sheet by the applicant. This may include up sizing of water meter and water services. All upgrading costs are the responsibility of the property owner.
27. The applicant must provide survey monuments denoting the new property boundaries and lot lines to the satisfaction of the City Engineer. All maps must be prepared from a field survey. Compiled maps are not permitted unless prior approval is granted by the City Engineer. Whenever possible, lot lines must be located to coincide with the top of all man-made slopes. Any deviation from this requirement must be approved by the City Engineer.
28. The applicant must provide a site drainage plan for review and approval by the City Engineer. The property drainage must be designed so that the property drains to the public street or in a manner otherwise acceptable to the City Engineer. Drainage from contiguous properties must not be blocked and must be accommodated to the satisfaction of the City Engineer. A hydrology and hydraulic study of the site may be required for submittal to the City Engineer for review and approval.
29. All storm drainage facilities serving the development must accommodate a 50 year storm. If existing storm drain facilities are inadequate they must be enlarged as necessary. All storm drain facilities must be designed and constructed to Los Angeles County Department of Public Works standards and specifications and also the satisfaction of the City Engineer before approving grading and drainage plans.
30. Any damage done to existing street improvements and utilities during construction must be repaired before the City issues certificates of occupancy. Pre-existing damaged, deteriorated, substandard or off-grade curb, gutter, driveways and sidewalk must be repaired or replaced to the satisfaction of the City Engineer.
31. All public works improvements must comply with the standards and specifications of the City and to the satisfaction of the City Engineer. All public works improvements must be completed and accepted by the City or a public works improvement guarantee and agreement posted before final map approved by the City Council.

**PLANNING COMMISSION
RESOLUTION NO. 11-15**

32. All electric, telephone and cable TV utility services must be installed fully underground and to required City standards. Satisfactory provisions for all other utilities and service connections, including water, sewer and gas, shall be made to City and public utility standards. A utility plan must be prepared and submitted showing all existing and proposed utilities. The utilities may be shown on either a separate plan or on the proposed site plan.
33. A sewer connection reconstruction fee will be assessed at the time the City issues a building permit in accordance with MPMC Chapter 14.06.
34. All buildings must have roof gutters and all roof drainage must be conducted to the public street or an approved drainage facility in a manner approved by the City Engineer.
35. The grading and drainage plan must be submitted by the first plan check and must incorporate all pertinent site development comments from the City's geological and geotechnical consultants and must also include the approved geological report submitted by the developer's consultant.
36. Parkways must be irrigated and landscaped per plans submitted for review and approval by the City Engineer. The need for preserving existing street trees and/or providing additional street trees must be reviewed and approved by the City Recreation and Parks Department.
37. The City may restrict driveway access to and from the project in the event future traffic conditions warrant such restricted turn movements.

FIRE:

38. All conditions identified by the Fire Department are subject to the review and approval of the Fire Chief for determination of applicability and extent to which any condition may be required.
39. A minimum of three fire hydrants must be provided within 225 feet of the structure. Verification of water supply available must be provided by the water purveyor upon building plan submittal. A reduction in the required fire flow up to 50 percent is allowed by a written request to the Fire Department, per California Fire Code (CFC) Appendix B/C.
40. Use of "grascrete" materials for access roads must receive approval from the Fire Chief by written request, per CFC 503.
41. Knox switches must be provided in the basement garage, per CBC 1011.1.
42. Emergency lighting must be provided in the basement garage, per CBC 1006.3.

**PLANNING COMMISSION
RESOLUTION NO. 11-15**

- 43. Single station smoke alarms must be provided in all dwelling units as required by CFC 907.2.6.11.
- 44. Carbon monoxide alarms must be provided in all dwelling units containing fuel burning appliances, per CBC 420.6.1.
- 45. Minimum size 2A:10BC fire extinguishers must be provided on the exterior of the first level residential area and in the basement garage area. Maximum travel distance to any extinguisher must be 75 feet, per CFC 906.
- 46. Fire sprinkler system and fire alarm system must be shown as deferred submittals.

POLICE:

- 47. Adequate exterior lighting must be provided so that the units are visible from the street during the hours of darkness.
- 48. The shrubbery on the property must be installed and maintained in such condition to permit good visibility of the units from the streets. Any shrubbery surrounding the complex and in the courtyard areas must be planted and maintained where the height of the greenery would not easily conceal persons.
- 49. The driveway leading into the complex must be constructed and maintained in such a condition that traffic is easily visible to those entering or leaving the location.
- 50. Any outside ladders leading to the roof top must be secured to prevent unauthorized access to the roof.
- 51. Address number must be illuminated during hours of darkness and positioned as to be readily readable from the street. Numbers must be at least 12 inches in height.
- 52. Each distinct unit within the building must have its address displayed on or directly above both the front and rear doors.
- 53. All common open areas must be well lit during the hours of darkness.
- 54. Signs must be posted at the guest parking areas and in the driveway leading into the complex.
- 55. A thoroughfare for residents, guests, and any necessary emergency vehicles and/or personnel must be maintained at all times. The Monterey Park Police Department Traffic Bureau must be contacted for sign verbiage and posting locations. The Traffic Bureau Sergeant can be reached at (626) 307-1481.

**PLANNING COMMISSION
RESOLUTION NO. 11-15**

By signing this document, Pinnacle LLC, certifies that the Applicant read, understood, and agrees to the Project Conditions listed in this document.

Pinnacle LLC, Applicant

ATTACHMENT 4

Site, Floor, Elevation, Plans, Tentative Map No. 072627

OWNER/CLIENT:

JENNY YAM
421 N PINE STREET
SAN GABRIEL, CA 91775
TEL: 626-617-9875

PREPARED BY:

JACK LEE, R.C.E. 40870
CALLAND ENGINEERING, INC.
576 E. LAMBERT ROAD
BREA, CALIFORNIA 92821
TEL: (714) 671-1050
FAX: (714) 671-1090

LEGAL DESCRIPTION

LOT 74 OF RAMONA ACRES, IN THE CITY OF
MONTEREY PARK, COUNTY OF LOS ANGELES,
STATE OF CALIFORNIA, AS PER MAP RECORDED IN
BOOK 10, PAGE 19, OF MAPS, IN THE COUNTY
RECORDER OFFICE OF SAID COUNTY.

APN: 5255-016-021 AND 5255-016-022

BENCH MARK:

BENCHMARK NO. Y 6710

CSBM MON IN WELL 1M(3.3FT) E/O E
CF @ SE COR EMERSON AVENUE
AND ALHAMBRA AVENUE
9.4M(31FT) S/O & 9M(29.5FT) E/O C/L
INT MKD (BM 31-19 1953 RE 63)

ELEVATION: 383.369'

UTILITY SERVICES:

WATER - CITY OF MONTEREY PARK WATER DEPARTMENT
GAS - SOUTHERN CALIFORNIA GAS CO
ELECTRICAL - SOUTHERN CALIFORNIA EDISON CO
TELEPHONE - PACIFIC BELL
SCHOOL - GARVEY SCHOOL DISTRICT
FIRE - CITY OF MONTEREY PARK FIRE DEPARTMENT
SHERIFF - CITY OF MONTEREY PARK POLICE
SEWER - COUNTY OF LOS ANGELES SANITATION DISTRICT

TENTATIVE TRACT MAP NO. 72627

IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES
STATE OF CALIFORNIA

PARCEL 1: THE NORTHERLY ONE-HALF OF LOT 75 OF RAMONA ACRES, IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES, STATE OF
CALIFORNIA, AS PER MAP RECORDED IN BOOK 10, PAGE 19 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY
PARCEL 2: THE SOUTH ONE-HALF OF LOT 74 OF RAMONA ACRES, IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES, STATE OF
CALIFORNIA, AS PER MAP RECORDED IN BOOK 10, PAGE 19 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY

APNS: 5255-016-021, 5255-016-022

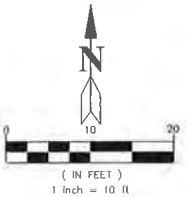
UNIT#	FIRST FLOOR	SECOND FLOOR	TOTAL
101	1,110 SQ.FT.	1,091 SQ.FT.	2,201 SQ.FT.
102	1,110 SQ.FT.	1,091 SQ.FT.	2,201 SQ.FT.
103	1,271 SQ.FT.	1,232 SQ.FT.	2,503 SQ.FT.
104	1,271 SQ.FT.	1,232 SQ.FT.	2,503 SQ.FT.
105	1,271 SQ.FT.	1,232 SQ.FT.	2,503 SQ.FT.
106	1,271 SQ.FT.	1,232 SQ.FT.	2,503 SQ.FT.
107	1,271 SQ.FT.	1,232 SQ.FT.	2,503 SQ.FT.
108	1,271 SQ.FT.	1,232 SQ.FT.	2,503 SQ.FT.
109	1,204 SQ.FT.	1,103 SQ.FT.	2,307 SQ.FT.
110	1,204 SQ.FT.	1,103 SQ.FT.	2,307 SQ.FT.
TOTAL			24,034 SQ.FT.

NOTES:

LAND USE: R-3
NO. OF EX. LOTS: 2
NO. OF PROP. UNIT: 10
AREA OF PROPOSED LOT: 15,811 SQ. FT. (0.363 ACRE)
NO. OF STORIES: 2 STORIES (ALL UNITS)
NO. OF PARKINGS: 20 (RESIDENT) + 10 (GUEST)
SEWERAGE DISPOSAL: BY GRAVITY FLOW TO SEWER MAIN

IMPROVEMENT NOTES:

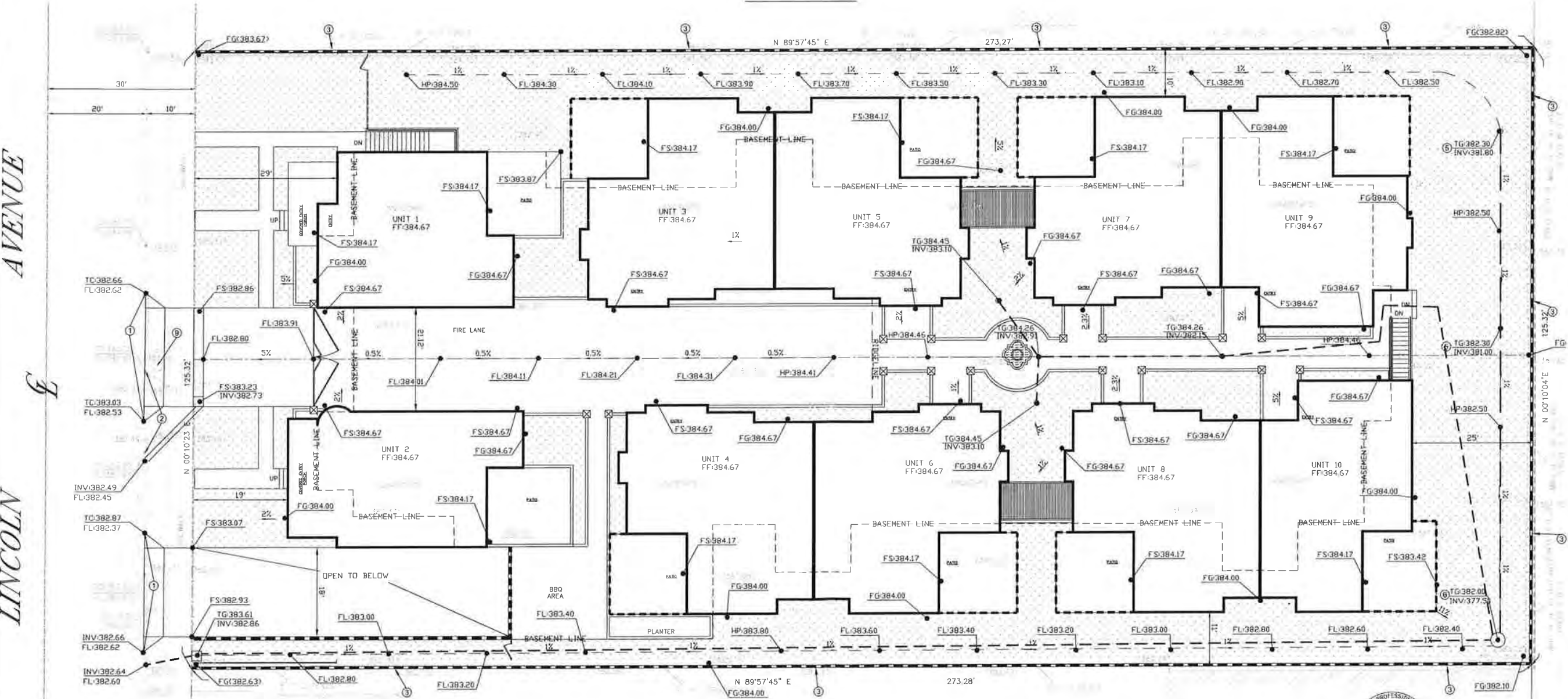
1. CONSTRUCT NEW DRIVEWAY APPROACH
2. REMOVE EXISTING DRIVEWAY APPROACH
3. CONSTRUCT 6' HIGH BLOCK WALL PER ARCHITECTURAL PLANS
4. CONSTRUCT 9' HIGH MAX RETAINING WALL
5. INSTALL 6" AREA DRAINS
6. INSTALL SUMP PUMP
7. INSTALL CATCH BASIN
8. INSTALL 4" CAST IRON PUMP DISCHARGE PIPE
9. RELOCATE EXISTING POWER POLE



VICINITY MAP



STREET LEVEL



RELEASED

REVISIONS

PROJECT LOCATION:

223-230 LINCOLN AVENUE
MONTEREY PARK, CA 91754

DRAWN:

JC

CHECKED:

JC

DATE:

1-30-2015

JOB NO.:

14-023-112

SCALE:

1" = 10'-0"

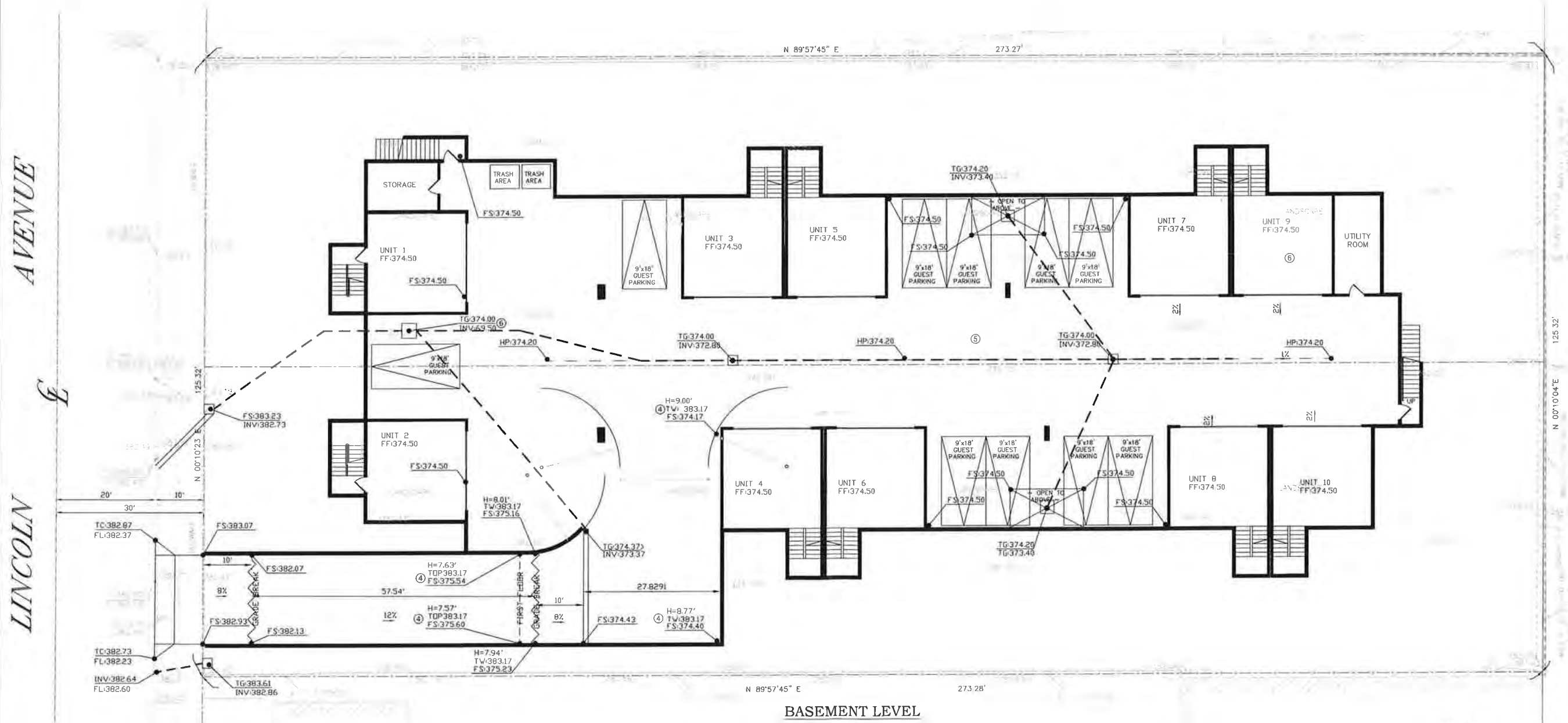
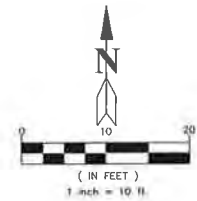
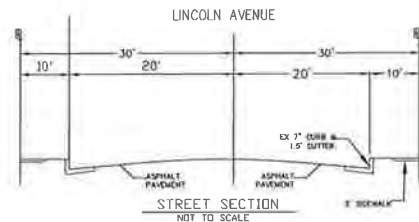
FILE NAME:

T-1

SHEET 1 OF 2 SHT.

IMPROVEMENT NOTES:

1. CONSTRUCT NEW DRIVEWAY APPROACH
2. REMOVE EXISTING DRIVEWAY APPROACH
3. CONSTRUCT 6" HIGH BLOCK WALL PER ARCHITECTURAL PLANS
4. CONSTRUCT 9" HIGH MAX RETAINING WALL
5. INSTALL 6" AREA DRAINS
6. INSTALL SUMP PUMP
7. INSTALL CATCH BASIN
8. INSTALL 4" CAST IRON PUMP DISCHARGE PIPE
9. RELOCATE EXISTING POWER POLE



CALLAND ENGINEERING, INC.
dba QUARTECH CONSULTANTS
 576 E. LAMBERT ROAD, BREA, CA 92821
 TEL: (714) 671-1050 FAX: (714) 671-1090

RELEASED

REVISIONS

PROJECT LOCATION:
 223-230 LINCOLN AVENUE
 MONTEREY PARK, CA 91754

DRAWN:	JC
CHECKED:	
DATE:	12-19-2014
JOB NO.:	14-023-112
SCALE:	1" = 10'-0"
FILE NAME:	

T-2

SHEET 2 OF 2 SHT.

[illegible]

VICINITY MAP

The map shows the proposed Lincoln Plaza building (marked with a red 'A') located at the intersection of N Lincoln Ave and E Garvey Ave. Surrounding streets include N Garfield Ave, N Nicholson Ave, N Alhambra Ave, E Emerson Ave, and Garvey Ave. Key landmarks include the Garfield Medical Center and the Chinese Christian Angelical Church.

SECTION NO.	BUILDING SECTION REFERENCE
SHEET NO.	WALL SECTION REFERENCE
SECTION NO.	DETAIL REFERENCE
SHEET NO.	DETAIL REFERENCE
SECTION NO.	INTERIOR ELEVATION REFERENCE
SHEET NO.	WINDOW REFERENCE
DOOR NO.	DOOR REFERENCE
REVISION NO.	REVISION REFERENCE
EQUIPMENT NO.	EQUIPMENT REFERENCE
KEYNOTES NO.	KEYNOTES
ROOM NAME	ROOM REFERENCE
ELEVATION	DATUM POINT
	CENTER OR FLOOR LINE
	HIDDEN, FUTURE, OR EXISTING CONSTRUCTION TO BE REMOVED
	PROPERTY LINE
NEW GRADE SPOT ELEVATION EXISTING GRADE SPOT ELEVATION	SPOT ELEVATION
	BREAK LINE

1. THE GOVERNING CODES FOR THIS PROJECT ARE THE 2010 CALIFORNIA RESIDENTIAL (CRC), ELECTRICAL (CEC), MECHANICAL (CMC), PLUMBING (CPC), FIRE (CFC) CODES, THE 2008 ENERGY CODE (ENS) AND THE 2010 CALIFORNIA GREEN CODE (project shall comply with all of the Residential Mandatory Measures specified in chapter 4), WITH LOCAL AMENDMENTS
2. THE STRUCTURAL DESIGN OF THIS PROJECT SHALL COMPLY WITH THE REQUIREMENTS OF THE 2010 CALIFORNIA BUILDING CODE (CBC)
3. SEPARATE APPLICATIONS AND PERMITS ARE REQUIRED FOR:
 - a. ELECTRICAL WORK
 - b. MECHANICAL WORK
 - c. PLUMBING WORK
 - d. GRADING
 - e. RETAINING WALLS
 - f. AUTOMATIC FIRE SPRINKLER SYSTEM
 - g. SWIMMING POOLS/SPAS
 - h. SITE WALLS/FENCES
 - i. DEMOLITION
 - j. ALL WORK IN OR ADJACENT TO A PUBLIC RIGHT OF WAY
4. A COMPLETE AUTOMATIC FIRE SPRINKLER SYSTEM DESIGNED IN COMPLIANCE WITH NFPA 13D IS REQUIRED THROUGHOUT ALL STRUCTURES.
5. A PERMIT FROM CAL-OSHA MUST BE OBTAINED PRIOR TO ISSUANCE OF THE BUILDING PERMIT.
6. ISSUANCE OF A BUILDING PERMIT MUST NOT BE CONSTRUED AS PERMITTING THE EXCAVATIONS TO ENCROACH INTO ADJACENT PROPERTY. REQUIREMENTS FOR PROTECTION OF ADJACENT PROPERTY MUST BE AS DEFINED IN THE CALIFORNIA CIVIL CODE SECTION 832.

ARCHITECTURAL		CIVIL - TENTATIVE TRACT MAP
T1	TITLE SHEET	T1 GROUND LEVEL
A1.2	NEW SITE PLAN	T2 BASEMENT LEVEL
A2.1	PROPOSED BASEMENT FLOOR PLAN - ENTIRE DEVELOPMENT	
A2.2	PROPOSED FIRST FLOOR PLAN - ENTIRE DEVELOPMENT	
A2.3	PROPOSED SECOND FLOOR PLAN - ENTIRE DEVELOPMENT	
A2.4	PROPOSED ROOF PLAN - ENTIRE DEVELOPMENT	
A6.1	PROPOSED ELEVATION-SECTIONS	
A6.2	PROPOSED ELEVATION-SECTIONS	

CALCULATIONS

LOT SIZE: 17,127 SQ FT + 17,127 SQ FT = 34,254 SQ FT (VACANT LAND)
 AVERAGE LOT SLOPE = 1%

MAX. FLOOR AREA RATIO: N/A

MAX. PERMITTED UNITS: 1 UNIT FOR EACH 3,000 SQ FT = 34,254/3,000 = 11 UNITS

PROPOSED NUMBER OF TOWNHOMES: 10

MAX. ALLOWABLE BUILDING HEIGHT: 30' / TWO STORIES

MAX. BUILDING HEIGHT PROPOSED: 26' / TWO STORIES

MIN. COMMON OPEN SPACE REQUIRED: 400 SQ FT PER UNIT = 400x10 = 4,000 SQ FT

COMMON OPEN SPACE PROVIDED: 8,660 SQ FT

MIN. PRIVATE OPEN SPACE REQUIRED: 250 SQ FT FOR EACH UNIT

PRIVATE OPEN SPACE PROVIDED: SEE A11

MIN. PARKING SPACES REQUIRED: 2 ENCLOSED + 1 GUEST SPACE PER UNIT

PARKING SPACES PROVIDED: 2 ENCLOSED PER UNIT + 10 GUEST SPACES

MIN. NUMBER OF ACCESSIBLE UNITS: 10%, BUT NOT LESS THAN 1 UNIT

10% x 10 UNITS = 1 UNIT IS REQUIRED TO BE ACCESSIBLE

UNIT 104* TO BE THE ACCESSIBLE UNIT

PROPOSED LIVABLE AREA:

UNIT#	FIRST FLOOR	SECOND FLOOR	TOTAL
101	1,123 SQ FT	1,140 SQ FT	2,263 SQ FT
102	995 SQ FT	1,078 SQ FT	2,073 SQ FT
103	1,331 SQ FT	1,330 SQ FT	2,661 SQ FT
104	1,331 SQ FT	1,330 SQ FT	2,661 SQ FT
105	1,331 SQ FT	1,330 SQ FT	2,661 SQ FT
106	1,331 SQ FT	1,330 SQ FT	2,661 SQ FT
107	1,331 SQ FT	1,330 SQ FT	2,661 SQ FT
108	1,331 SQ FT	1,330 SQ FT	2,661 SQ FT
109	1,370 SQ FT	1,340 SQ FT	2,710 SQ FT
110	1,205 SQ FT	1,143 SQ FT	2,348 SQ FT
TOTAL			25,446 SQ FT

James V. Coane & Associates
Architects

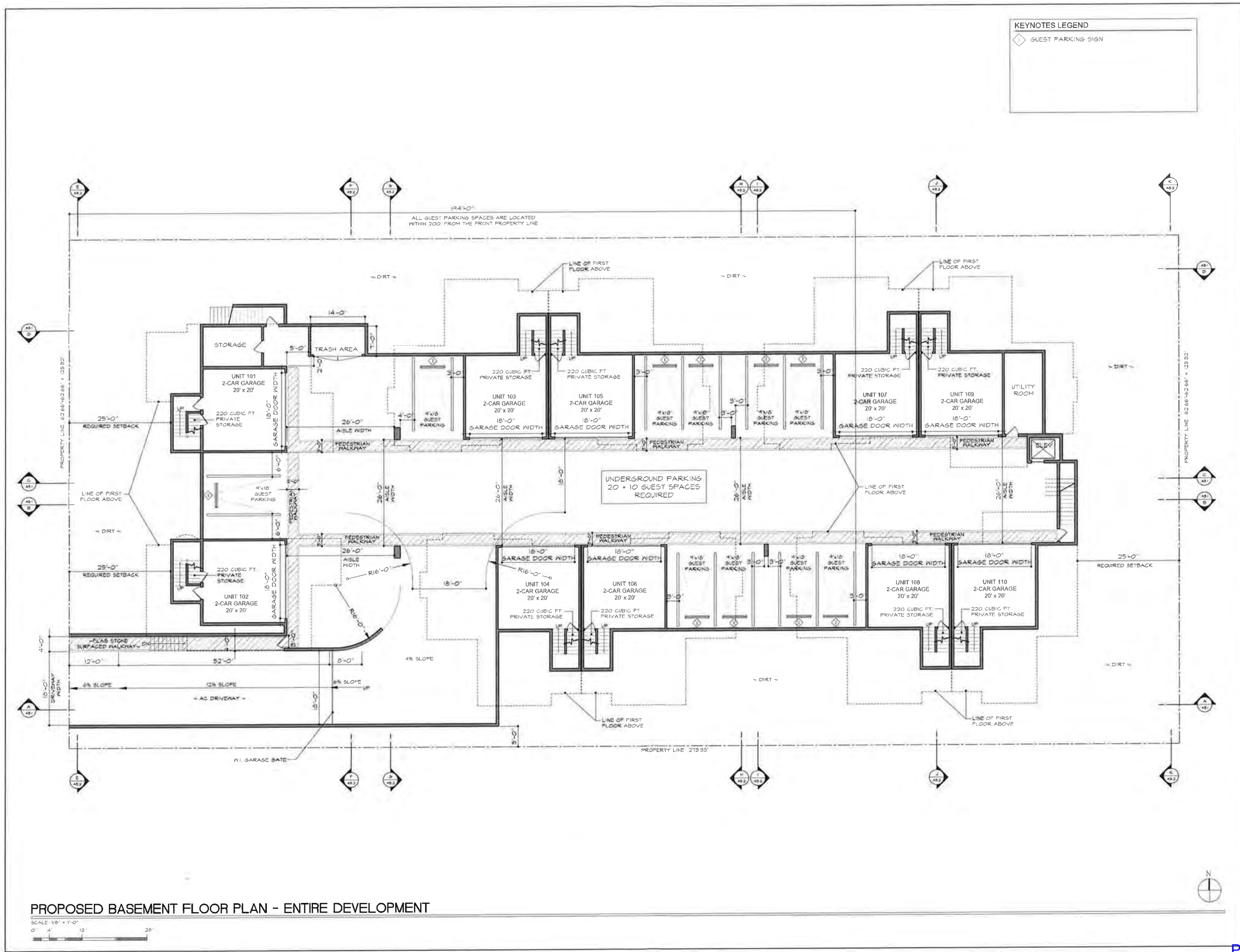
200 North Francisco Avenue Suite B11 Pleasanton, California 94566
T 925-546-8722 F 925-366-6906

REVISIONS BY

PROJECT INFORMATION

2224-230 N. LINCOLN AVE. CONDOMINIUMS
2224-230 N. LINCOLN AVE.
MONTEREY PARK, CA 91755

T1



PROPOSED BASEMENT FLOOR PLAN - ENTIRE DEVELOPMENT



KEYNOTES LEGEND

1 GUEST PARKING SIGN

REVISIONS		BY

James V. Coane & Associates
Architects
20 South Fremont Avenue, Suite 111, Fremont, California 94538
Tel: 510.771.7775
Fax: 510.771.7776

PROPOSED BASEMENT FLOOR PLAN - ENTIRE DEVELOPMENT

224-230 N. LINCOLN AVE. CONDOMINIUMS
224-230 N. LINCOLN AVE.
MONTEREY PARK, CA 91755

A2.1

SCALE 1/8" = 1'-0"



- KENNOTES LEGEND**
- ② 24-INCH BOX SIZE TREE
- ③ NO PARKING - FIRE ALARM SIGN

PROPOSED FIRST FLOOR PLAN - ENTIRE DEVELOPMENT

224-230 N. LINCOLN AVE. CONDOMINIUMS

224-230 N. LINCOLN AVE.
MONTEREY PARK, CA 91755

20 North Raymond Avenue, Suite 811, Pasadena, California 91103. T 626 384 6022 F 626 384 0069

Abstracted from:
J Child Psychol Psychiatr
1999; 40: 103-114

REVISIONS

Age Group	Percentage of Total Sample
0-4	1.0
5-9	1.5
10-14	18.0
15-19	15.0
20-24	12.0
25-29	10.0
30-34	8.0
35-39	7.0
40-44	6.0
45-49	5.0
50-54	4.0
55-59	3.0
60-64	2.0
65-69	1.5
70-74	1.0
75-79	0.5
80-84	0.5
85-89	0.5
90-94	0.5
95-99	0.5



224-230 N. LINCOLN AVE. CONDOMINIUMS
224-230 N. LINCOLN AVE.
MONTEREY PARK, CA 91755

20 North Hollywood Avenue, Suite 511, Pasadena, California 91102 • Tel: 626 351 9100 • Fax: 626 351 9109

2. **Security**
 3. **Privacy**
 4. **Accounting**

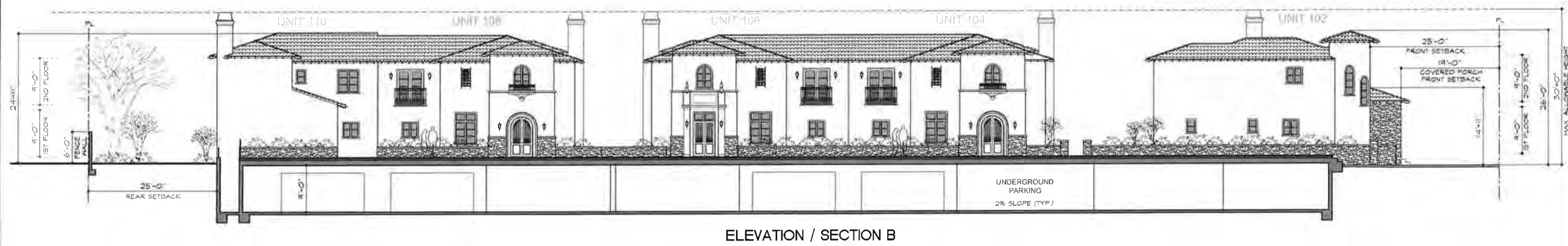
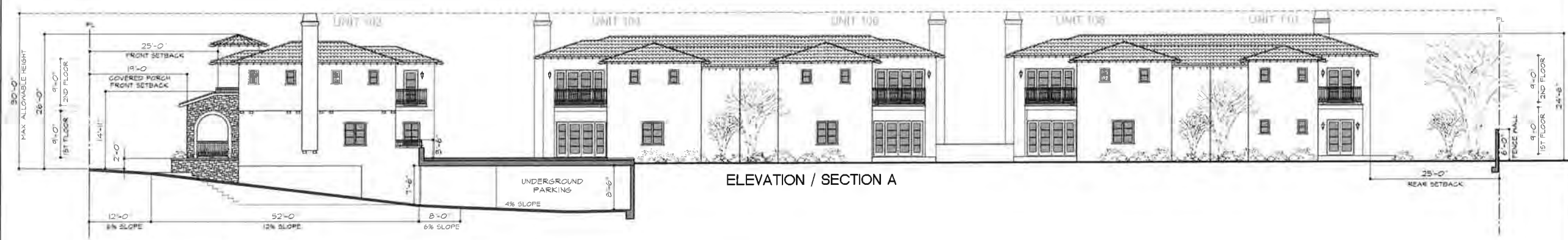
conclusions



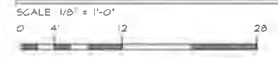
224-230 N. LINCOLN AVE. CONDOMINIUMS
224-230 N. LINCOLN AVE.
MONTEREY PARK, CA 91755

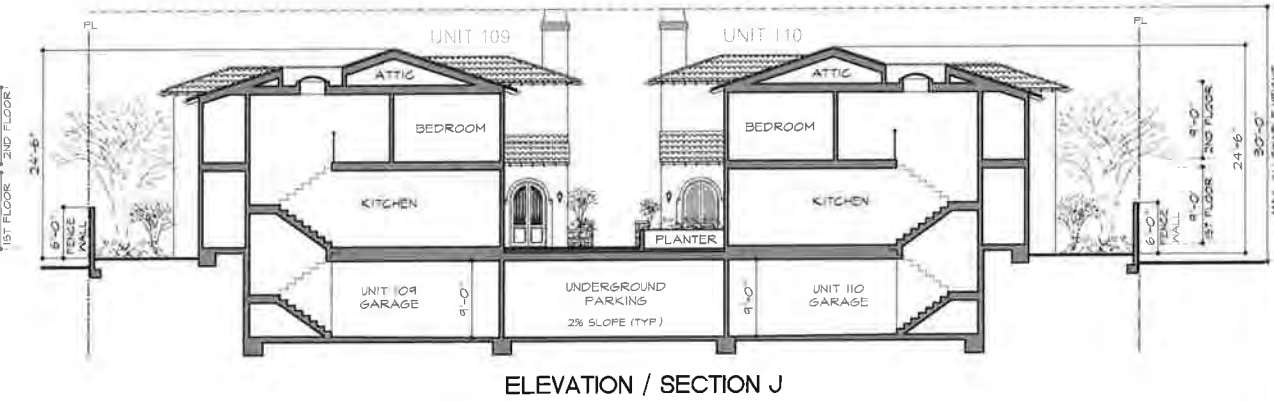
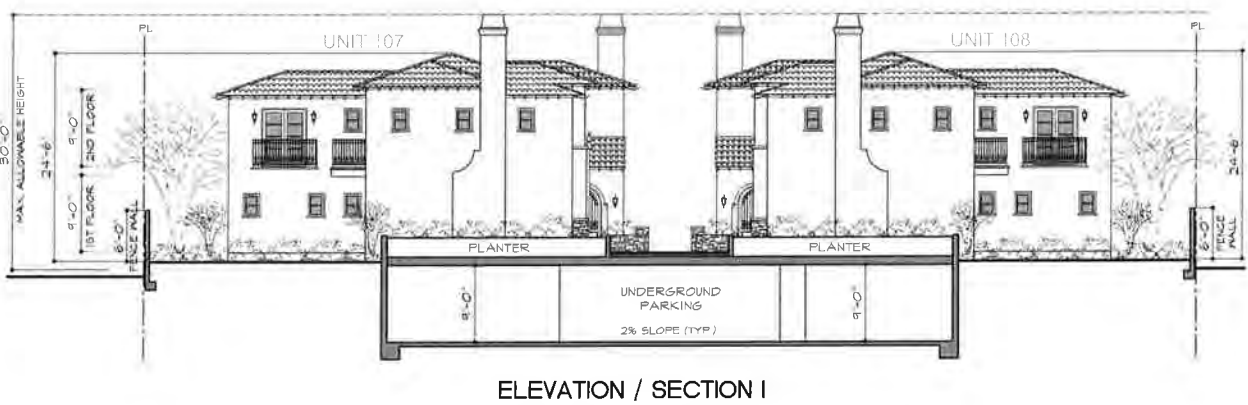
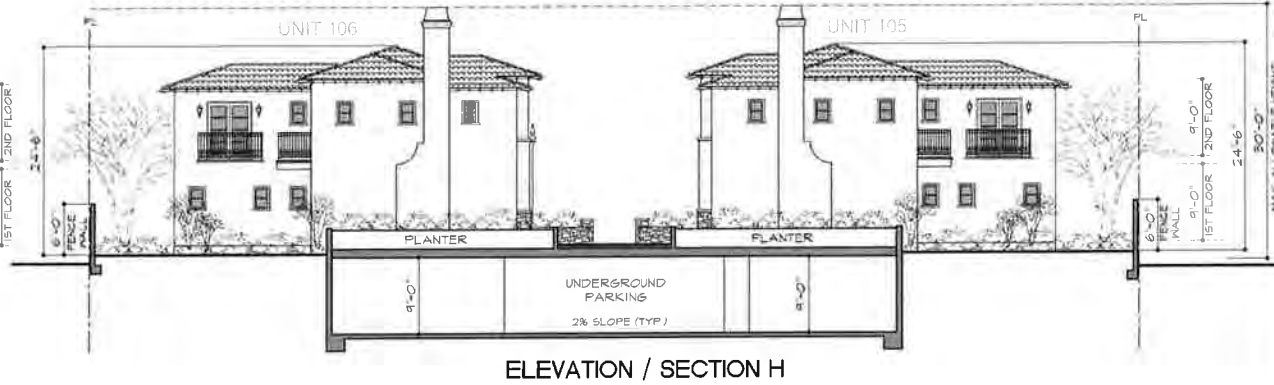
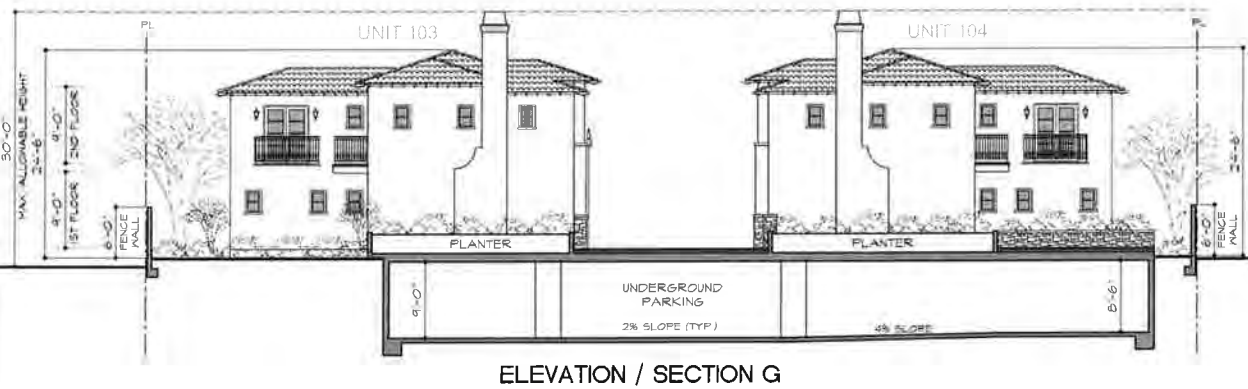
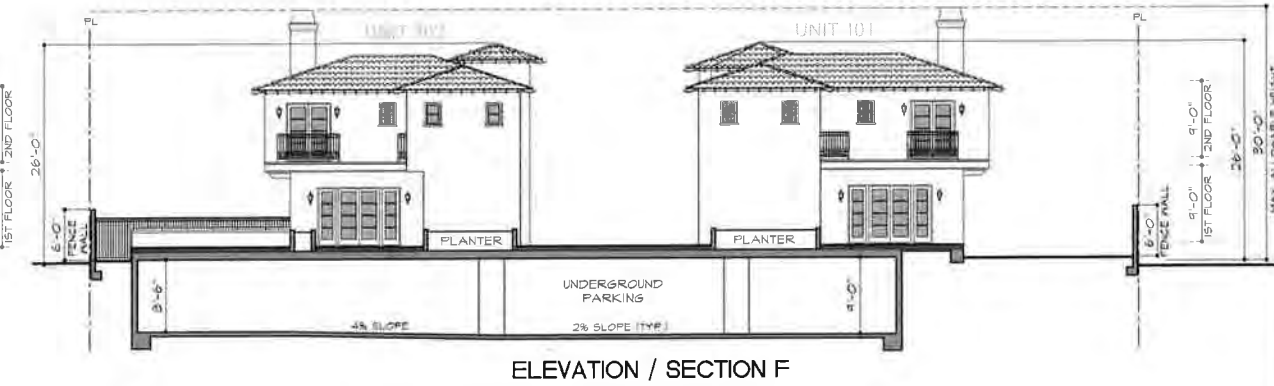
© 2010 Blackwell Publishing Ltd, *Journal of Internal Medicine* 268: 505–515

REVISIONS	BY



PROPOSED ELEVATION-SECTIONS





PROPOSED ELEVATION-SECTIONS

SCALE 1/8" = 1'-0"

REVISIONS BY

James V. Coane & Associates
Architects

PROPOSED ELEVATION-SECTIONS
224-230 N. LINCOLN AVE. CONDOMINIUMS
224-230 N. LINCOLN AVE.
MONTEREY PARK, CA 91755

A6.2

ATTACHMENT 5

Draft Resolution

RESOLUTION NO. _____

**A RESOLUTION APPROVING AN EXTENSION OF TIME (EX-17-02) FOR
TENTATIVE MAP NO. 072627 (TM-15-01) TO SUBDIVIDE AIR RIGHTS
FOR A TEN-UNIT RESIDENTIAL CONDOMINIUM DEVELOPMENT AT
224-230 NORTH LINCOLN AVENUE.**

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

SECTION 1: The City Council finds as follows:

- A. On March 9, 2017, Jenny Yam of Pinnacle LLC, submitted an application pursuant to Title 20 of the Monterey Park Municipal Code ("MPMC") requesting approval of a one-year time extension for Tentative Map No. 072687 (TM-15-01) to subdivide air rights for a 10-unit condominium development at 224-230 North Lincoln Avenue ("Project");
- B. The proposed Project was reviewed by the Community and Economic Development Department for, in part, consistency with the General Plan and conformity with the MPMC;
- C. The City reviewed the Project's environmental impacts under 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"); and
- D. The Community and Economic Development Department completed its review and scheduled a public hearing regarding the proposed Project, before the City Council for June 21, 2017.

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. The Applicant seeks a one-year time extension to construct ten new residential dwelling units and subdivide the air rights for condominium purposes;
- B. 223-240 North Lincoln Avenue is zoned R-3 (High Density Residential) and designated High Density Residential in the General Plan;
- C. The Project property is located on the east side of North Lincoln Avenue. To the north, south, east and west of the subject property are residential uses; and
- D. The Project property is 34,254 square feet (0.79 acres) in area and is currently a vacant lot.
- E. The time extension is necessary to complete the construction drawings for plan check submittal that were delayed due to some financial issues. The Applicant anticipates submitting for plan check within the next few months.

SECTION 3: Environmental Assessment. Because of the facts identified in Section 2 of this Resolution, the Project is categorically exempt from the requirements of CEQA pursuant to CEQA Guidelines § 15332 as a Class 32 categorical exemption (Infill Development). The project consists of the division of property in an urbanized area that is zoned for residential use. The project conforms to the General Plan because, according to the Land Use Element, the High Density Residential land use category allows a broad range of dwelling unit types which may be attached or detached. The residential units consist typically of apartments, condominiums, and townhomes built at a maximum density of 25 units per acre. The project is the subdivision of air rights to establish and maintain a 10-unit condominium development. The project is consistent with the zoning.

SECTION 4: Determination. The City Council approves Time Extension (EX-17-02) for Tentative Map No. 072627 (TM-15-01) to June 9, 2018.

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 City Council 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 and 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 June 21, 2017. Note that persons dissatisfied with the City Council's decision may appeal it in accordance with application law to the Los Angeles Superior Court within 90 days of the City Council's decisions.

ADOPTED AND APPROVED this ____ day of June 2017.

Teresa Real Sebastian, Mayor

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By:

Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-E.

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police and Scott Haberle, Fire Chief
SUBJECT: Authorize of Contract with Motorola Solutions, Inc. for the Procurement of a Interoperable Communications System

RECOMMENDATION:

It is recommended that the City Council:

1. Waive bidding requirements pursuant to Monterey Park Municipal Code Section 3.20.050 (2) and (4), and authorize the City Manager to execute a contract with Motorola Solutions, Inc. in a form approved by the City Attorney for an amount not to exceed \$800,000 to procure and install interoperable radio communications equipment for a pre-existing radio site at Garvey Reservoir.
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Monterey Park Police Department was awarded a federal grant for \$800,000 through the 2016 Urban Areas of Security Initiative (UASI) for the procurement and installation of interoperable radio communications equipment for a pre-existing radio site at the Garvey Reservoir. This equipment will convert the site from a conventional, independent localized operation to wide-area regional trunked operation and link it to the ICI System region-wide network via the system's Montebello System Cell and Prime Site. The Grant will fund the procurement and installation of this project on a reimbursement basis. This is a continuing project migrating non-compliant, non-interoperable individual radio systems into a fully regional, digital trunked P-25 compliant platform. The City of Los Angeles, the UASI Administrative Agent, will reimburse the City of Monterey Park for the equipment and installation of the system. This system is currently used by the Monterey Park Fire Department and will be used in the future by the Monterey Park Police Department as Police agencies county wide convert to interoperable systems.

BACKGROUND:

In order to be compatible and interfaced with the ICI System and its neighboring LA-RICS, Los Angeles City, and Long Beach radio systems, the communications technology and connectivity must be 100% compatible. These networks, that now

employ the same technology and operating systems, are in the process of being integrated with ISSI interfaces. The proprietary technologies and software are presently available only via Motorola Solutions, Inc. Employment of optional equipment/technologies from other manufacturers results in system compromises and necessitates patches that detract from system stability and functionality rendering it unsuitable for public safety mission critical operations.

The ICI Radio System is an existing state-of-the-art interoperable public safety Digital Project-25 UHF Trunked communications platform operating throughout the Los Angeles region and beyond. The ICI System is a California Joint Powers Authority Government Agency. The system presently services 47 police and fire agencies and 23 9-1-1 Dispatch Centers, as well as a number of college, airport, medical center, and local government public safety entities serving throughout the Los Angeles region, including the American Red Cross and LA Impact Task Force. There are some 20,000 public safety radios utilizing the system for communications. The ICI system is and will continue to be fully interoperable with the proposed LA-RICS system when LA-RICS is implemented.

In accordance with FCC and DHS priorities, Monterey Park and Montebello are pursuing a complete migration of this site to the APCO Project 25 Standard for purposes of interoperability. The ICI radio system is state-of-the-art and exists today as the best means through which to immediately accomplish regional interoperability. This particular UASI funding would be utilized to establish a Remote Repeater and connectivity serving a significant area of the San Gabriel Valley and East Los Angeles.

This project involves proprietary technology that was developed exclusively by and is licensed only from Motorola Solutions, Inc. The version of software presently used by ICI utilizes a proprietary form of trunked radio technology developed by and available only from Motorola Solutions, Inc. This technology is utilized for the public safety radio system in order to ensure regional and wide area interoperable communications. The utilization of this technology on licensed frequencies is authorized by the Federal Communications Commission. Reconfiguration and support for the system and replacement equipment for the integrated system are available only from Motorola Solutions, Inc. This implementation would require 100% integration with existing technological infrastructure operating on that proprietary system. Technical personnel have confirmed no other vendor/manufacturer possesses the technology to supply the equipment, perform this work, and provide compatible components. It is essential all public safety communications be capable of interoperability, which requires the new system be backwards interoperable with the existing non-compliant systems until they are absorbed and migrated.

Staff is requesting waiver of bidding based on the proprietary technologies and software, which is presented in Attachment A from Motorola. In addition, approval of a sole source contract for Motorola Solutions, Inc. was requested from the California Governor's Office of Emergency Services. Work on this grant project cannot be commenced until all approvals have been secured. The cities of Santa Monica,

Pomona, West Covina, Pasadena, Vernon, and Glendale have already contracted for this work from Motorola.

FISCAL IMPACT:

The total cost for the project is \$800,000, which will be funded 100% through the 2016 UASI grant. The initial payment will be made through the City's Technology Internal Revenue Fund. The City of Los Angeles, the UASI Administrative Agent, will reimburse the City of Monterey Park within approximately 90 days of project completion. Upon approval by the City Council, the City Controller will establish a Homeland Security Grant Account to track and account for all expenditures in accordance with Federal, State, and local grant regulations and for staff to prepare the reimbursement submittal.

Respectfully submitted by:



Jim Smith
Chief of Police

Prepared by:

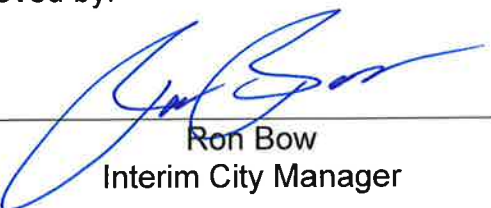


Kelly Gordon
Police Captain

Scott Haberle
Fire Chief

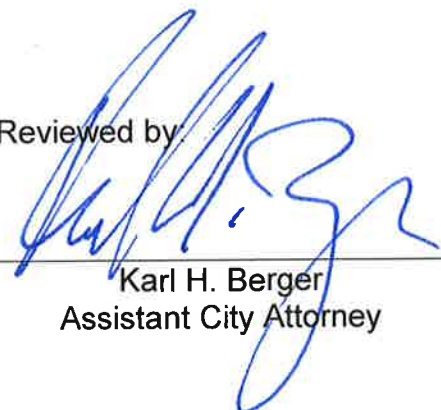
Annie Yaung
Controller

Approved by:



Ron Bow
Interim City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. *Attachment #1 – Request for Sole Source Procurement Authorization*

ATTACHMENT 1
Request for Sole Source Procurement
Authorization

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

Homeland Security Grant Program FY: 2016 Grant Number: 2016-00102 CalOES ID# 037-95050

Subgrantee name: Office of the Mayor, Los Angeles

REQUEST FOR SOLE SOURCE PROCUREMENT AUTHORIZATION

1. Project name: Monterey Park/Montebello ICI System Repeater Site P-25 Migration

Project Budget: \$800,000

2. Describe the project and/or activity that will be provided by the proposed sole source vendor/contractor.

The City of Monterey Park is procuring interoperable radio communications equipment for a pre-existing radio site, converting it from conventional, independent localized operation to wide-area regional trunked operation and linking it to the ICI System region-wide network via the system's Montebello System Cell and Prime Site. This is a continuing project migrating non-compliant, non-interoperable individual radio systems into a fully regional, digital trunked P-25 compliant platform.

The vendor/manufacture is Motorola Solutions, Inc. and its exclusive territorial agents.

In order to be compatible and interfaced with the ICI System and its neighboring LA-RICS, Los Angeles City, and Long Beach radio systems, the communications technology and connectivity must be 100% compatible. These networks, that now employ the same technology and operating systems, are in the process of being integrated with ISSI interfaces. The proprietary technologies and software are presently available only via Motorola Solutions, Inc. Employment of optional equipment/technologies from other manufacturers results in system compromises and necessitates patches that detract from system stability and functionality rendering it unsuitable for public safety mission critical operations.

The ICI Radio System is an existing state-of-the-art interoperable public safety Digital Project-25 UHF Trunked communications platform operating throughout the Los Angeles region and beyond. The ICI System is a California Joint Powers Authority Government Agency. The system presently sustains 47 police and fire agencies and 23 9-1-1 Dispatch Centers, as well as a number of college, airport, medical center, and local government public safety entities serving throughout the Los Angeles region, including the American Red Cross and LA Impact Task Force. There are some 20,000 public safety radios utilizing the system for communications. The ICI system is and will continue to be fully interoperable with the proposed LA-RICS system when LA-RICS is implemented.

In accordance with FCC and DHS priorities, Monterey Park and Montebello are pursuing a complete migration of this site to the APCO Project 25 Standard for purposes of interoperability. The ICI radio system is state-of-the-art and exists today as the best means through which to immediately accomplish regional interoperability. This particular UASI funding would be utilized to establish a Remote Repeater and connectivity serving a significant area of the San Gabriel Valley and East Los Angeles.

Scope:

Installation of digital networking repeater site components at an existing RF site at Garvey Reservoir in the City of Monterey Park.

AEL: 06CP-04-WADN

3. Describe your organization's standard procedures when sole source contracting is considered, including the conditions under which a sole source contract is allowed, and any other applicable criteria (i.e. approval requirements, monetary thresholds, etc.).

Procurement will be the responsibility of the City of Monterey Park. The city of Monterey Park maintains procurement policies that conform with both State and Federal best practices and all legal requirements. Our Purchasing department endeavors to secure the widest competition practicable on all purchases. When this is not possible the City has a standardized sole source procurement policy. Sole source items are those performing a certain function for which no other items are known to exist. On occasion, a clearly superior product is available to perform a function or patents may limit the purchase to a sole source. In these instances our Purchasing department requires justification for specifying such items and it is clearly stipulated and documented. Whenever the sole source procurement exception is adopted, a recommendation document identifies the steps taken to ensure that only one vendor could supply the product and which vendors were contacted to obtain the information. This provides the respective Purchasing Office with complete documentation for the exception that took place and will protect the City and its grantors from any adverse publicity.

All projects proceed only with the express authorization of the City Council at a public meeting.

4. Indicate which of the following circumstances resulted in your organization's need to enter into a sole source contract.
 - a. Item/service is only available from one source (Describe the process used to make that determination. Please provide details.)

This project involves proprietary technology that was developed exclusively by and is licensed only from Motorola Solutions, Inc. The version of software presently used by ICI utilizes a proprietary form of trunked radio technology developed by and available only from Motorola Solutions, Inc. This technology is utilized for the public safety radio system in order to ensure regional and wide area interoperable communications. The utilization of this technology on licensed frequencies is authorized by the Federal Communications Commission. Reconfiguration and support for the system and replacement equipment for the integrated system are available only from Motorola Solutions, Inc. This implementation would require 100% integration with existing technological infrastructure operating on that proprietary system. Technical personnel have confirmed no other vendor/manufacture possesses the technology to supply the equipment, perform this work, and provide compatible components. It is essential all public safety communications be capable of interoperability, which requires the new system be backwards interoperable with the existing non-compliant systems until they are absorbed and migrated.

This project is one segment of the conversion and migration of regional public safety radio repeater and microwave technologies from a variety of proprietary non-conforming, non-interoperable legacy systems to the open architecture APCO Project-25 Standard.

5. Did your organization confirm that the contractor/vendor is not debarred or suspended?

Yes. The vendor is in good standing.

6. Will your organization be able to complete all activities associated with the sole source contract by the end of the grant performance period?

Yes.

7. Has your organization determined the costs are reasonable?

Yes, the cities and JPA have determined that the costs are reasonable, as described in the cost benefit analysis prepared for this procurement.

8. Please attach a copy of the cost benefit analysis prepared for this procurement.

Attached.

Prepared by: Raymond Edey, Exec Dir ICI JPA
(Name/Title)

(Signature)

Date:

6/16/17

This Sole Source Procurement has been reviewed by the procurement administrator/authority for this agency and approved for Sole Source Procurement having met all requirements of the agency's procurement process.

Submitted by Ron Bow, Interim City Manager
(Name/Title)

(Signature)

Date:

6/13/17

COST BENEFIT ANALYSIS

The vendor has agreed to provide these technologies at below market pricing that meets the discounted estimate of the system administrators and remains within a pre-designated budget. This is a significant savings from even competitive open market costing.

Costing of this equipment is as per the Master Agreement between the Interagency Communications Interoperability System JPA, the City of Glendale, and Motorola Solutions, Inc., which assures below market pricing of system equipment and components for those agencies participating in the regional ICI System JPA network.

Attempting to patch non-conforming technologies into the existing system would be costly and would result in a compromise to communications functions and stability.

This project is highly cost effective and invaluable in scope and addresses a significant regional interoperability issue. The highest recurring priority in the Homeland Security and Public Safety arenas is consistently identified as Interoperable Communications. This project represents a quantum leap forward for regional interoperable communications supporting first responders in one of the most densely populated and at-risk regions in the nation, the Los Angeles Operational Area by further migrating the largest multi-agency trunked UHF system to Project 25 compliance and expanding needed coverage throughout the northern and central Los Angeles region.

The ICI communications system is the only operational Multi-Agency, UHF Trunked Digital Narrow Band communications platform in the Los Angeles area. The system supports 47 separate fire and police public safety agencies in the operational area as well as 23 9-1-1 Dispatch Centers. The ICI network is a "system of systems" overlaying 12 regional member cells that are maintained as a single interoperable municipal radio system. More than 20,000 subscriber units (radios) are registered to the ICI system. The ICI system is fully operable with coverage throughout the entire Los Angeles operational area and UASI region.

The Monterey Park site would be a component of the ICI/Montebello Cell and will help form one of the most robust communications cells in the region with the high capacity and broad coverage. This integration further provides for the invaluable ability to seamlessly "roam" throughout the region on a single platform of communications technology.

The ICI member cities have invested more than \$100 million dollars in the establishment of this fully operational and very robust interoperable communications platform. The availability of this UASI funding will be invaluable in moving the entire region forward into a world of true interoperability. The value of this project from a cost benefit perspective is priceless in what it represents to the first responders and residents of these communities.



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: **New Business**
Agenda Item 6-F.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Final Map No. 73693 (514 & 522 East Hellman Avenue) – Approval of Final Map

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a resolution approving Final Map No. 73693;
2. Authorizing the Interim City Manager to execute a Subdivision Improvement Agreement in a form approved by the City Attorney; and
3. Taking such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

On September 8, 2015, the Planning Commission determined that this project is Class 32 Categorically Exempt (Infill Development) pursuant to the California Environmental Quality Act (CEQA).

BOARD/COMMISSION REVIEW:

On September 8, 2015, the Planning Commission approved Tentative Map No. 73693 subject to the Conditions of Approval listed in Planning Commission Resolution No. 17-15.

EXECUTIVE SUMMARY:

The final map was reviewed for technical accuracy and determined to comply with the Subdivision Map Act, Conditions of Approval, and Monterey Park Municipal Code. As required in the Conditions of Approval, all new curb, gutter, sidewalk, and driveway apron will be constructed in the public right of way adjacent to the project site. In addition, all utility services will be placed underground; the parkway will be planted with new trees and groundcover; and a new irrigation system will be installed.

BACKGROUND:

The subject development is a 6-unit residential condominium located at 514 & 522 East Hellman Avenue, on the southwest corner of Hellman Avenue and Rural Drive. The

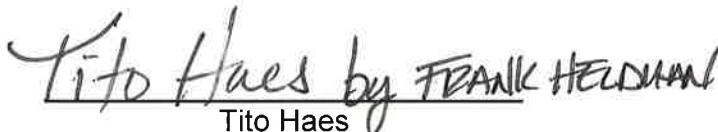
project is bordered by residential lots to the west, south, and east, and Mark Keppel High School to the north.

Construction of the new condominium buildings is currently underway; however, the developer has not yet completed the surrounding public improvements. The public improvements include all new curb, gutter, sidewalk, driveway apron, landscaping and irrigation. In order to expedite the sale of the condominiums, the developer is requesting the approval and release of the final map for recordation. In addition, Southern California Edison (SCE) will not provide underground service to the project site until the final map is recorded. Since the public improvements have not yet been completed, the developer is required to guarantee their completion by executing a Subdivision Improvement Agreement. The developer anticipates completion of the condominiums and public improvements this summer.

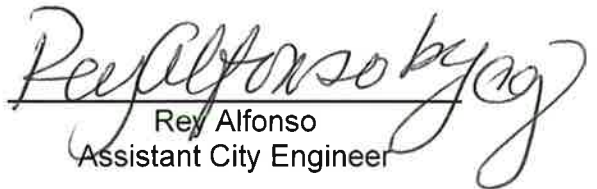
FISCAL IMPACT:

The approval of this map has no fiscal impact on the City beyond the additional property tax and sales tax this development will generate.

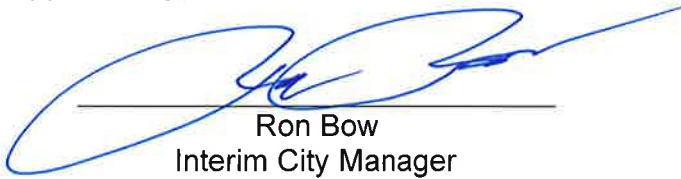
Respectfully submitted by:


Tito Haes
Interim Director of Public Works

Prepared by:


Rey Alfonso
Assistant City Engineer

Approved by:


Ron Bow
Interim City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

1. Resolution
2. Subdivision Improvement Agreement
3. Tentative & Final Map No. 73693

ATTACHMENT1

Resolution

RESOLUTION NO.

A RESOLUTION APPROVING FINAL MAP NO. 73693 FOR A SIX-UNIT RESIDENTIAL CONDOMINIUM PROJECT AT 514 & 522 EAST HELLMAN AVENUE

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

SECTION 1: The City Council finds and declares that:

- A. On September 8, 2015, Nina Kuo submitted an application pursuant to Title 20 of the Monterey Park Municipal Code ("MPMC"), requesting approval of Tentative Map No. 73693 to subdivide air rights to establish and maintain a six-unit condominium project at 514-522 East Hellman Avenue ("Project");
- B. The City reviewed the Project's environmental impacts under 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"); and
- C. Following a public hearing on September 8, 2015, the Planning Commission adopted a resolution that, among other things, approved a tentative map for the Project with conditions.

SECTION 2: *Environmental Assessment.* The Planning Commission found that the Project was categorically exempt from the requirements of CEQA pursuant to CEQA Guidelines §§ 15315 and 15332 as a Class 32 categorical exemption (Infill Development). Approving the Final Map is part of the Project reviewed by the Planning Commission on September 8, 2015. The findings and conclusions made by the Planning Commission are incorporated into this Resolution by reference.

SECTION 3: *Final Map Findings.* Based upon the entirety of the record, including, without limitation, the staff report, the City Council approves Final Map No. 73693 for the following reasons:

- A. The Final Map substantially conforms with Tentative Map No. 73693; and
- B. The Final Map substantially conforms to the MPMC and Subdivision Map Act (Government Code §§66410, *et seq.*).

SECTION 4: *Delegation of Authority; Reservations.*

- A. In accordance with MPMC § 20.20.050, the City Engineer may take appropriate action to make technical corrections to the Final Map and, thereafter, the City Clerk may forward the Final Map to the Los Angeles

County Recorder's Office for recordation.

- B. Before providing the Final Map to the City Clerk, the City Engineer must (in addition to ensuring that the Final Map meets all technical requirements of the MPMC and Subdivision Map Act) verify that the developer provided the City with (1) a subdivision improvement agreement, in a form approved by the City Attorney, to ensure the construction of all public improvements at the development; (2) a form of security approved by the City Attorney to guarantee performance under the subdivision improvement agreement.
- C. The City manager is authorized to execute the subdivision improvement agreement referenced in this Section.

SECTION 5: This Resolution will become effective immediately upon adoption and remain effective unless superseded by a subsequent resolution.

SECTION 6: The City Clerk is directed to mail a copy of this Resolution to the Applicant and to any other person requesting a copy.

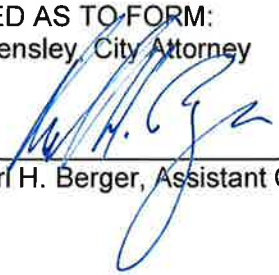
PASSED AND ADOPTED this ____ day of _____, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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

By: 

Karl H. Berger, Assistant City Attorney

ATTACHMENT 2

Subdivision Improvement Agreement

RECORDING REQUESTED BY AND
WHEN RECORDED MAIL TO:

City Clerk
City of Monterey Park
320 W Newmark Ave
Monterey Park, CA 91754

No fee per Government Code § 6103

SUBDIVISION IMPROVEMENT AGREEMENT

TRACT NO. 73693

THIS AGREEMENT ("Agreement") is made and entered into this 21st day of June 2017, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation ("CITY") and CORIDAN FUND 3, LP. ("SUBDIVIDER").

The Parties agree as follows:

1. **RECITALS.** This Agreement is made with reference to the following facts and objectives:

- A. SUBDIVIDER presented CITY with a final subdivision map on land identified as Tract No. 73693.
- B. SUBDIVIDER requested that CITY approve the Map before construction and completion of improvements including, without limitation, streets, highways, public ways, grading, fences, and public utility facilities ("Improvements") which are part of or appurtenant to the subdivision ("Subdivision") identified on the Map. The Improvements must be constructed in accordance with plans and specifications on file with CITY.
- C. This Agreement is entered into in accord with the Subdivision Map Act ("Act") and applicable ordinances adopted by CITY including, without limitation, as codified in the Monterey Park Municipal Code ("MPMC").

2. **CONSTRUCTION OF IMPROVEMENTS.** At its sole cost and expense, SUBDIVIDER agrees to furnish the equipment, labor and materials necessary to complete the Improvements on the Map set forth in attached Exhibit "A," which is incorporated by reference, and such other improvements required by CITY ordinances and/or the City Council when approving the Map. All of the above work, together with

appurtenances, contingencies and engineering costs, are more particularly shown on the improvement plans for the Map. In addition, SUBDIVIDER agrees that because of Planning Commission Resolution No. 17-15, that it will construct and maintain the improvements identified in Exhibit "A", in the manner set forth in Public Works Permit No. PW15-00306.

3. ESTIMATED COST OF IMPROVEMENTS.

- A. The parties agree that the estimated cost of the improvement work, except for the Street, is \$65,758.00.

4. COMPLETION. SUBDIVIDER must complete all Improvements within twelve (12) months after recording the Map or within such further time as may be granted by the City Council.

5. COMPLETION BY CITY. Should SUBDIVIDER fail to complete the Improvements within the time for completion, CITY, at its option, may enter onto SUBDIVIDER's property to complete the Improvements at SUBDIVIDER's cost.

6. WARRANTY OF IMPROVEMENT PLANS. SUBDIVIDER warrants that the plans and specifications for the Improvements comply with the tentative map approval and the master plan for the Subdivision previously approved by CITY's Planning Commission and the City Council, together with all conditions made a part of such approval(s). SUBDIVIDER further warrants that the plans and specifications can be relied upon to accomplish the improvement work covered by this Agreement in a good, workmanlike manner and in accordance with accepted construction practices. Should the plans and specifications at any time before final acceptance of the Improvements prove to be inadequate in any respect, SUBDIVIDER agrees to make such changes deemed necessary by CITY to accomplish improvement work in a good, workmanlike manner and in accordance with accepted construction practices. SUBDIVIDER further agrees to make or cause to be made such engineering, soils and other reports as may be required by CITY.

7. CITY NOT LIABLE FOR PLANS AND SPECIFICATIONS. CITY is not an insurer or surety for the design or construction of the Subdivision. And no CITY official, officer, or employee is liable or responsible for any claim arising during construction of the Subdivision or Improvements, unless it can be shown that such person specifically directed that the Subdivision or Improvement be accomplished in a manner contrary to the wishes and desires of SUBDIVIDER, and SUBDIVIDER filed a written objection with the City Engineer before commencing such work or Improvement.

8. WARRANTY OF WORK.

- A. Except for the Street, SUBDIVIDER warrants that the Improvements will be constructed in a manner consistent with CITY's specifications and the highest industry standards. Should any Improvement fail to comply with

this warranty or any other provision of this Agreement within one (1) year after CITY's final acceptance, SUBDIVIDER must, without delay and without cost to CITY, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements. Should SUBDIVIDER fail to act promptly or in accordance with this requirement or should the exigencies of the case require repairs or replacements to be made before SUBDIVIDER can be notified, CITY may, at its option, make the necessary repairs or replacements or perform the necessary work and SUBDIVIDER must pay to CITY the actual cost of such repairs plus fifteen percent (15%) for CITY's administrative overhead costs. This Section is not a waiver of any other right CITY may have for correcting faulty workmanship or defective materials.

- B. As to the Street, SUBDIVIDER warrants that the Street will be constructed in a manner consistent with Resolution No. 17-15 and specifications approved by CITY that are generally consistent with the highest industry standards. Should the Street fail to comply with this warranty or any other provision of this Agreement within two (2) years after CITY's final acceptance, SUBDIVIDER must, without delay and without cost to CITY, repair, replace or reconstruct any defective or otherwise unsatisfactory part or parts of the Improvements. Should SUBDIVIDER fail to act promptly or in accordance with this requirement or should the exigencies of the case require repairs or replacements to be made before SUBDIVIDER can be notified, CITY may, at its option, make the necessary repairs or replacements or perform the necessary work and SUBDIVIDER must pay to CITY the actual cost of such repairs plus fifteen percent (15%) for CITY's administrative overhead costs. This Section is not a waiver of any other right CITY may have for correcting faulty workmanship or defective materials.

9. REPAIRS AND REPLACEMENTS. SUBDIVIDER must replace/repair, as appropriate, all pipes and monuments shown on the Map destroyed or damaged by SUBDIVIDER's actions and to replace/repair, as appropriate, any property damaged or destroyed by SUBDIVIDER. Any such repair or replacement must be completed to CITY's satisfaction and approval.

10. CITY'S RIGHT OF ENTRY. SUBDIVIDER grants City a license to enter SUBDIVIDER's property to inspect the improvements constructed by SUBDIVIDER and to ensure compliance with this Agreement.

11. CONTRACT SECURITY.

- A. Concurrently with the execution of this Agreement, SUBDIVIDER must furnish:

- i. A surety bond in an amount equal to at least one hundred percent (100%) of the estimated cost of improvements as security for the faithful performance of this Agreement;
 - ii. A separate surety bond in an amount equal to at least one hundred percent (100%) of the contract price for said improvements as security for the payment of all persons performing labor and furnishing materials in connection with this Agreement.
- B. SUBDIVIDER agrees that the form of the bonds provided by CITY are substantially similar to Government Code §§ 66499.1 and 66499.2.

12. PERFORMANCE BY CITY OR SURETY.

- A. Should SUBDIVIDER fail to construct the improvements in the manner and at such locations as specified within the time requirements of this Agreement, or if SUBDIVIDER is not carrying out the intent of this Agreement, CITY may serve written notice upon SUBDIVIDER and the surety on SUBDIVIDER's faithful performance bond demanding satisfactory compliance with this Agreement.
- B. Should CITY serve such written notice, CITY may do any one, or combination of, the following:
 - i. Serve written notice upon the surety on its faithful performance bond demanding satisfactory compliance with this Agreement. In such event the surety must, within five (5) days, assume control and construct the Improvements as SUBDIVIDER's successor;
 - ii. CITY may construct the improvements itself, or by contract, at SUBDIVIDER's expense on a time a materials basis. In such event, CITY may take possession of and utilize in completing improvement construction, materials, appliances, and other property belonging to SUBDIVIDER as may be on the site of the work without liability to CITY. SUBDIVIDER's surety will be liable to CITY for any excess cost of damages incurred by CITY.
- C. Nothing in this Section waives, or serves as a limitation upon, any additional remedy CITY may have under this Agreement or applicable law.

13. SURETY BOND TO INCLUDE LETTER OF CREDIT. The term "surety bond" also includes such other acceptable security, such as letters of credit or cash deposit agreements issued by responsible financial institutions, which are approved by the City Attorney. The term "surety" includes the issuer of any letter of credit or cash deposit

agreement, which is acceptable to CITY as security for the performance of this Agreement. Sureties must be admitted to do business in California.

14. BEST MANAGEMENT PRACTICES. SUBDIVIDER agrees to use best management practices ("BMPs"), as that term is defined under applicable law including, without limitation, the Monterey Park Municipal Code, in constructing the improvements anticipated by this Agreement. SUBDIVIDER's failure to comply with the terms of this Section constitutes a material breach of this Agreement.

15. OWNERSHIP OF DOCUMENTS. All documents, data, studies, drawings, maps, models, photographs and reports prepared by SUBDIVIDER under this Agreement are CITY's property. SUBDIVIDER may retain copies of said documents and materials as desired, but must deliver all original materials to CITY upon CITY's written notice.

16. INDEPENDENT CONTRACTOR. CITY and SUBDIVIDER agree that SUBDIVIDER will act as an independent contractor and will have control of all work and the manner in which is it performed. SUBDIVIDER will be free to contract for similar service to be performed for other employers while under contract with CITY. SUBDIVIDER is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct SUBDIVIDER as to the details of doing the work or to exercise a measure of control over the work means that SUBDIVIDER will follow the direction of CITY as to end results of the work only.

17. CASH CHARGES. SUBDIVIDER must pay to CITY in cash such subdivision fees that are established by ordinance or by the City Council in conferring approval or extension of time to the Subdivision.

18. INDEMNIFICATION.

- A. SUBDIVIDER indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Agreement, or its performance. Should CITY be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, SUBDIVIDER must defend CITY (at CITY's request and with counsel satisfactory to CITY) and indemnify CITY for any judgment rendered against it or any sums paid out in settlement or otherwise.
- B. For purposes of this section "CITY" includes CITY's officers, officials, employees, agents, representatives, and certified volunteers.
- C. The Parties agree that this section will remain in full force and effect for two (2) years following substantial completion by SUBDIVIDER of the

Improvements.

- D. The requirements as to the types and limits of insurance coverage to be maintained by SUBDIVIDER, and any approval of such insurance by CITY, are not intended to and will not in any manner limit or qualify the liabilities and obligations otherwise assumed by SUBDIVIDER pursuant to this Agreement, including, without limitation, to the provisions concerning indemnification.

19. INSURANCE.

- A. Before commencing performance under this Agreement, and at all other times this Agreement is effective, SUBDIVIDER must procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits (combined single)</u>
Commercial general liability:	\$2,000,000
Professional Liability	\$2,000,000
Workers compensation	statutory requirement

- B. 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 above will be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name 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 CITY will be excess thereto. Such endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88. Such insurance will 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 CITY.
- C. Professional liability coverage will be on an "occurrence basis" if such coverage is available, or on a "claims made" basis if not available. When coverage is provided on a "claims made basis," SUBDIVIDER will continue to renew the insurance for a period of three (3) years after this Agreement expires or is terminated. Such insurance will have the same coverage and limits as the policy that was in effect during the term of this Agreement, and will cover SUBDIVIDER for all claims made by CITY arising out of any errors or omissions of SUBDIVIDER, or its officers,

employees or agents during the time this Agreement was in effect.

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

20. NOTICES.

- A. All notices given or required to be given pursuant to this Agreement will be in writing and may be given by personal delivery or by mail. Notice sent by mail will be addressed as follows:

The City
320 W Newmark Avenue
Monterey Park, CA 91754

To Subdivider
9336 Daines Drive
Temple City, CA 91780

- B. When addressed in accordance with this paragraph, notices will be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices will be deemed given at the time of actual delivery.
- C. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

21. COMPLIANCE WITH LAW. SUBDIVIDER will comply with all laws applicable to this Agreement including, without limitation, federal, state, and local laws requiring permitting and licenses. All such compliance will be at SUBDIVIDER's own cost.

22. 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.

23. SEVERABLE. If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to

the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect.

24. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

25. **WAIVER.** Waiver of any provision of this Agreement will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

26. **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.

27. **AUTHORITY/MODIFICATION.** This Agreement is subject to and conditioned upon approval and ratification by the Monterey Park City Council. This Agreement is not binding upon CITY until executed by the City Manager. 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 agreement. CITY's City Manager may execute any such amendment on behalf of CITY.

28. **BINDING UPON SUCCESSORS.** The terms of this Agreement constitute a burden and benefit upon the Property. Accordingly, this Agreement will be recorded and the term will run with the Property and become binding upon SUBDIVIDER's heirs, successors and assigns.

29. **ENTIRE AGREEMENT.** This Agreement constitutes the sole agreement between SUBDIVIDER and CITY respecting the maintenance of the Property's common areas and correctly sets forth the obligations of SUBDIVIDER and CITY. There are no other understandings, terms or other agreements expressed or implied, oral or written.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF MONTEREY PARK,
a municipal corporation.

Coridan Fund 3, LP,
by its General Partner, Coridan Group 3, LLC

Ron Bow, Interim City Manager

by Eddy Wan, Manager

City Council Approval: June 21, 2017

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, CITY ATTORNEY

By: _____

EXHIBIT A

Tract No. 73693

All improvements marked are included:

- (X) Public street improvements including grading, paving, curbs, gutter, sidewalks, traffic control devices, street name signs, street lights, street landscaping, and appurtenances.
- (X) Domestic water supply system, including mains, service laterals, fire hydrants, and appurtenances.
- (X) Public storm drains including channels, pipes, inlets, culverts, and appurtenances.
- (X) Lot grading including land clearing, earth moving compaction, import or export of soil, and appurtenances.
- (X) Off-street landscaping including trees, bushes, shrubs, turf, irrigation system, and appurtenances.

ATTACHMENT 3
Tentative & Final Tract Map No. 73693

IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, BEING A SUBDIVISION OF A PORTION OF PARCEL 140, 2248, IN THE CITY OF MONTEREY PARK, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 23, PAGE 17 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

FOR CONDOMINIUM PURPOSES.



PREPARED FOR:
NINA KUO
PO BOX 282
MONTEREY PARK, CA 91754

11819 Goldring Road, Unit A
Attaquin, CA 91006
Tel: (626) 263-3588
Fax: (626) 263-3599

TRACT NO. 73693

IN THE CITY OF MONTEREY PARK,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA

BEING A SUBDIVISION OF A PORTION OF LOT 19 OF TRACT NO.
2399 AS PER MAP RECORDED IN BOOK 23, PAGE 17 OF MAPS,
IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY

FOR CONDOMINIUM PURPOSES

OWNER'S STATEMENT:

WE HEREBY STATE THAT WE ARE THE OWNERS OF OR ARE INTERESTED IN THE
LANDS INCLUDED WITHIN THE SUBDIVISION SHOWN ON THIS MAP WITHIN THE
DISTINCTIVE BORDER LINES, AND WE CONSENT TO THE PREPARATION AND
FILING OF SAID MAP AND SUBDIVISION.

CORDIAN FUND 3, LP, A CALIFORNIA LIMITED PARTNERSHIP (OWNER)
BY ITS GENERAL PARTNER, CORDIAN GROUP 3, LLC A CALIFORNIA LIMITED
LIABILITY COMPANY

BY EDDY WAI, MANAGER

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

ON August 12, 2016, BEFORE ME, John D. Williams
A NOTARY PUBLIC, PERSONALLY APPEARED

EDDY WAI, WHO PROVED
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S)
WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND
ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN
HIS/HER/their AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/their
SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON
BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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

WITNESS MY HAND AND OFFICIAL SEAL



GOLDEN BANK, N.A., BENEFICIARY UNDER A DEED OF TRUST RECORDED JULY
1, 2016 AS INSTRUMENT NO. 20160769259, OF OFFICIAL RECORDS, RECORDS
OF LOS ANGELES COUNTY.

NAME Jonathan Guo
TITLE Senior Vice President

NAME
TITLE

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

ON August 22, 2016, BEFORE ME, John D. Williams
A NOTARY PUBLIC, PERSONALLY APPEARED

Jonathan Guo, WHO PROVED
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S)
WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND
ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN
HIS/HER/their AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/their
SIGNATURE(S) ON THE INSTRUMENT, THE PERSON(S) OR THE ENTITY UPON
BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

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

WITNESS MY HAND AND OFFICIAL SEAL



CONDOMINIUM NOTE:

THIS SUBDIVISION IS APPROVED AS CONDOMINIUM PROJECT FOR 8 UNITS,
WHEREBY THE OWNERS OF THE UNITS OF AIR SPACE WILL HOLD AN UNDIVIDED
INTEREST IN THE COMMON AREAS THAT WILL, IN TURN, PROVIDE THE
NECESSARY ACCESS AND UTILITY EASEMENTS FOR THE UNITS.

I HEREBY CERTIFY THAT ALL CERTIFICATES HAVE BEEN FILED AND DEPOSITS HAVE
BEEN MADE THAT ARE REQUIRED UNDER THE PROVISIONS OF SECTIONS 86492
AND 86493 OF THE SUBDIVISION MAP ACT.

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

BY _____ DEPUTY _____ DATE _____

SURVEYOR'S STATEMENT:

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A
FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP
ACT AND LOCAL ORDINANCE AT THE REQUEST OF NINA KUD ON JUNE 4, 2015. I
HEREBY STATE THAT ALL THE MONUMENTS ARE OF THE CHARACTER AND OCCUPY
THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN THOSE POSITIONS WITHIN 12
MONTHS FROM THE FILING DATE OF THIS MAP; AND THAT THE MONUMENTS ARE, OR
WILL BE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED; AND THAT THIS FINAL
MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP

ALFRED J. THELWELL DATE 8/24/16
LS 8999 EXPIRES: 9/30/2017

BASIS OF BEARINGS:

THE BEARINGS SHOWN HEREON ARE BASED ON THE BEARING S00°00'35"W OF THE
CENTERLINE OF RURAL DRIVE AS SHOWN ON TRACT NO. 43052, FILED IN BOOK
1056, PAGES 89 AND 90, OF MAPS, RECORDS OF SAID COUNTY.

CITY ENGINEER'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP AND THAT IT CONFORMS
SUBSTANTIALLY TO THE TENTATIVE MAP AND ALL APPROVED ALTERATIONS
THEREOF; THAT ALL PROVISIONS OF THE LOCAL SUBDIVISION ORDINANCES OF
THE CITY OF MONTEREY PARK APPLICABLE AT THE TIME OF APPROVAL OF
THE TENTATIVE MAP HAVE BEEN COMPLIED WITH; AND THAT THIS MAP IS
TECHNICALLY CORRECT WITH RESPECT TO CITY RECORDS.

DATE _____
REYNOLD ALFONSO, R.C.E. 50706
EXPIRATION DATE: 9/30/2017
CITY ENGINEER
CITY OF MONTEREY PARK

CITY TREASURER'S CERTIFICATE:

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

DATE _____
CITY TREASURER - CITY OF MONTEREY PARK

PLANNING DIRECTOR'S CERTIFICATE:

I HEREBY CERTIFY THAT THIS MAP SUBSTANTIALLY CONFORMS TO THE APPROVED
TENTATIVE MAP AS APPROVED BY THE CITY OF MONTEREY PARK PLANNING
COMMISSION ON SEPTEMBER 8, 2015 AND ALL CONDITIONS OF APPROVAL
HAVE BEEN MET.

DATE _____
PLANNING DIRECTOR - CITY OF MONTEREY PARK

CITY CLERK'S CERTIFICATE:

I, _____, CITY CLERK OF THE CITY OF MONTEREY PARK DO
HEREBY CERTIFY THAT THIS MAP WAS PRESENTED FOR APPROVAL TO THE
COUNCIL AT A REGULAR MEETING THEREOF, HELD ON THE _____ DAY OF
20____, AND THAT THE COUNCIL SAID COUNCIL DID, BY AN ORDER DULY PASSED
AND ENTERED, APPROVE SAID MAP

DATE _____
VINCENT CHIANG - CITY CLERK
CITY OF MONTEREY PARK

CONTRACT CITY SURVEYOR'S CERTIFICATE:

I HEREBY CERTIFY THAT I HAVE EXAMINED THIS MAP; THAT IT COMPLIES WITH
ALL PROVISIONS OF THE STATE LAW APPLICABLE AT THE TIME OF APPROVAL
OF THE TENTATIVE MAP AND THAT I AM SATISFIED THAT THIS MAP IS
TECHNICALLY CORRECT IN ALL RESPECTS NOT CERTIFIED BY THE CITY
ENGINEER.

GEORGE G. HOGHOSSIAN AND ASSOC. INC.

8-29-16
DATE _____
PAUL R. CHARLTON, R.C.S. 27758
EXPIRATION DATE: 03/31/2018
CONTRACT CITY SURVEYOR
CITY OF MONTEREY PARK

I HEREBY CERTIFY THAT SECURITY IN THE AMOUNT OF \$ _____ HAS
BEEN FILED WITH THE EXECUTIVE OFFICER, BOARD OF SUPERVISORS OF THE
COUNTY OF LOS ANGELES AS SECURITY FOR THE PAYMENT OF TAXES AND
SPECIAL ASSESSMENTS COLLECTED AS TAXES ON THE LAND SHOWN ON MAP OF
TRACT NO. 73693 AS REQUIRED BY LAW.

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

BY _____ DEPUTY _____ DATE _____



SCALE 1"=20'

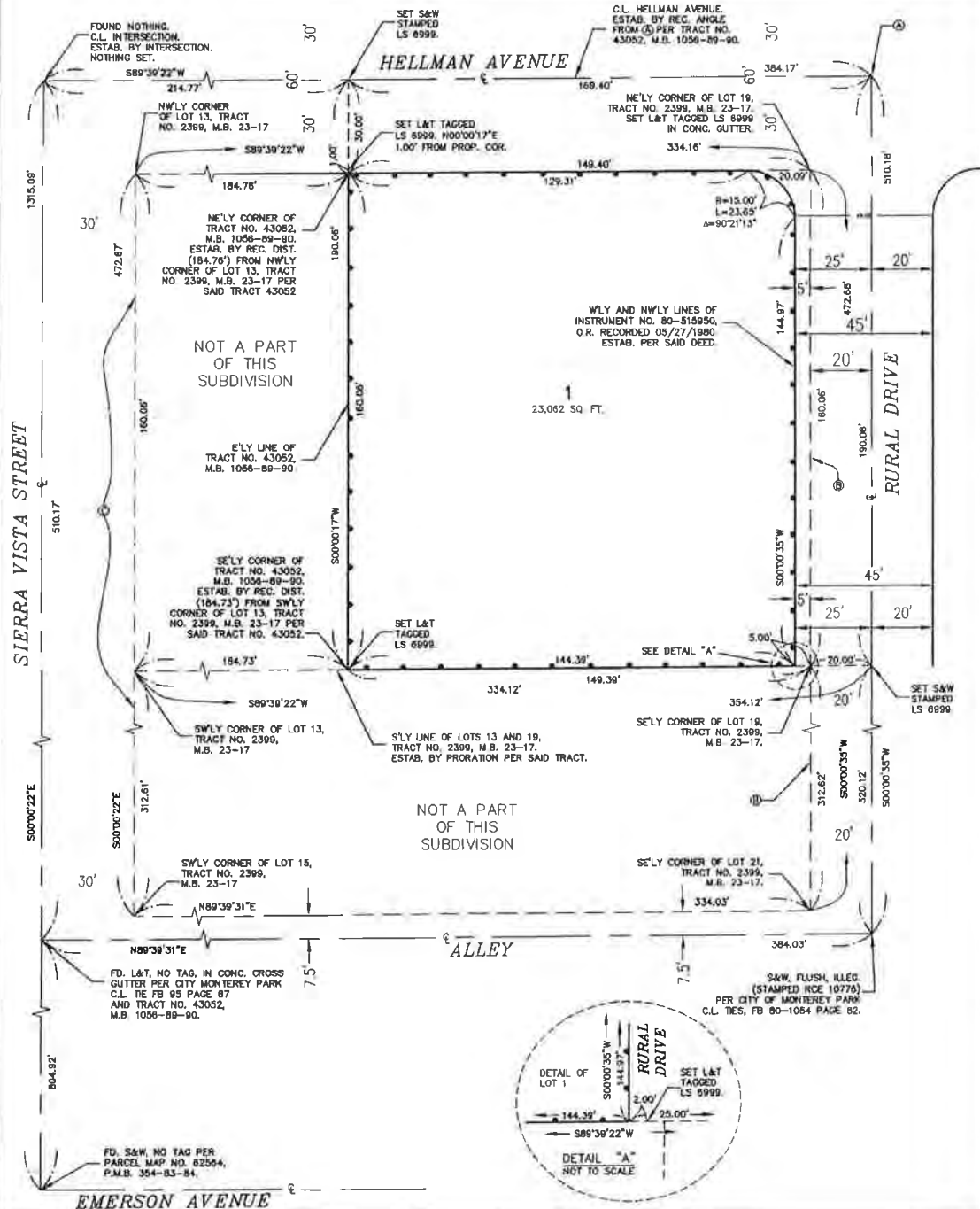
SHEET 2 OF 2 SHEETS

TRACT NO. 73693

IN THE CITY OF MONTEREY PARK,
COUNTY OF LOS ANGELES, STATE OF CALIFORNIA
FOR CONDOMINIUM PURPOSES

LEGEND:

- INDICATES THE BOUNDARY OF THE LAND BEING SUBDIVIDED BY THIS MAP.
- ① C.L. INTERSECTION, ESTAB. PER CITY OF MONTEREY PARK C.L. TIES 80-1054, PAGE 80
- ② E'LY LINE LOTS 19, 20, AND 21, TRACT NO. 2399, M.B. 23-17.
- ③ W'LY LINE LOTS 13, 14, AND 15, TRACT NO. 2399, M.B. 23-17.





City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: **New Business**
Agenda Item 6-G.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Traffic Signal Improvements - Authorize Staff to Receive and Appropriate Funds, and Enter into Professional Services Agreement for Engineering Services

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the Interim City Manager to receive and appropriate \$312,160 in Highway Safety Improvement Program (HSIP) Cycle 7 Funds, and appropriate a local match of \$17,640 in Measure R Funds;
2. Awarding a Professional Services Agreement (PSA) to KOA Corporation, in the amount of \$24,925 to prepare plans, specifications and engineer's estimate (PS&E);
3. Authorizing the Interim Director of Public Works to approve change orders up to \$2,493 (up to 10% of PSA amount) for this project;
4. Authorizing the Interim City Manager, or designee, to execute an agreement with KOA Corporation, in a form approved by the City Attorney; and
5. Taking such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

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

EXECUTIVE SUMMARY:

The California Department of Transportation (Caltrans) awarded the City \$312,160 in Highway Safety Improvement Program (HSIP) Cycle 7 Funds for traffic signal improvements at three downtown intersections. Staff is requesting that the City Council authorize the City Manager to receive the funds and appropriate \$312,160 in HSIP funds towards the traffic signal project, including a local match of \$17,640 in Measure R funds. Staff is also requesting Council's authorization to award a contract to KOA Corporation to prepare traffic signal improvement plans, construction specifications, and engineer's estimate (PS&E).

BACKGROUND:

In July 2015, staff submitted a grant application to Caltrans for traffic signal improvements at three downtown intersections: (1) Garfield Avenue and Hellman Avenue; (2) Garfield Avenue and Emerson Avenue; and (3) Alhambra Avenue and Hellman Avenue. These three intersections were selected based on review of the 10-year accident history that showed a higher concentration of rear-end and broadside collisions. The grant application identified several proposed “countermeasures” to improve the overall traffic safety and signal operations at these intersections.

On August 31, 2016, Caltrans awarded the City \$312,160 Highway Safety Program (HSIP) Cycle 7 fund for the proposed traffic signal improvement project. The total project cost is estimated at \$329,800, with a required local match fund of \$17,640. Staff is requesting that the City Council authorize the City Manager to receive the funds and appropriate \$312,160 in HSIP Funds and local match of \$17,640 in Measure R Funds.

The main feature of the traffic signal improvement project is to install left-turn signal phasing and/or left-turn pockets at each intersection as applicable. The project will also include replacement and upgrade of some traffic signal poles and signal lamps; and installation of new pedestrian countdown heads, ADA-compliant pedestrian push-buttons, vehicle-detection loops, safety lighting, and high-visibility crosswalks.

KOA Corporation is one of four consultants, approved by City Council in March 2016, that provide on-call professional engineering services to the City. Due to its expertise in traffic engineering, staff solicited a proposal from KOA Corporation to prepare PS&E for the traffic signal improvements. KOA has provided a cost proposal in the amount of \$24,925. Staff recommends that the City Council authorize the Interim City Manager to execute an agreement in a form approved by the City Attorney with KOA Corporation.

FISCAL IMPACT:

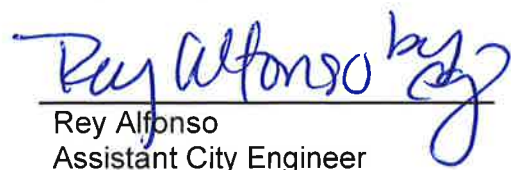
Staff is requesting an appropriation of \$312,160 in HSIP Funds and local match of \$17,640 in Measure R Funds for a total project cost of \$329,800. The estimated cost of the engineering design services including 10% contingency is \$27,418.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



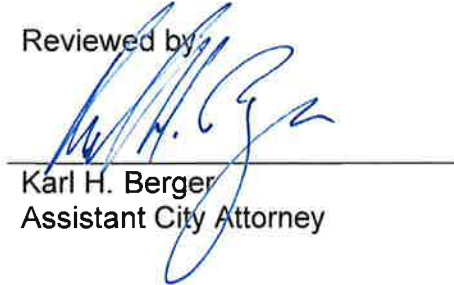
Rey Alfonso
Assistant City Engineer

Approved by:



Ron Bow
Interim City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Grant Award Letter
2. KOA Proposal

ATTACHMENT1

Grant Award Letter



*Flex your power!
Be energy efficient!*

DEPARTMENT OF TRANSPORTATION

DIVISION OF LOCAL ASSISTANCE
100 SOUTH MAIN STREET
LOS ANGELES, CA 90012
PHONE (213) 897-0784
FAX (213) 897-2999

August 31, 2016

Mrs. Amy Ho
Principal Management Analyst
City of Monterey Park
320 W Newmark Ave.
Monterey Park, CA 91750

Dear Ms. Ho:

Congratulations! The following project(s), which you submitted for Highway Safety Improvement Program (HSIP) Cycle 7 funding, have(s) been selected for implementation:

Unique Project ID	Original Application ID	Agency Name	MPO	Location of Work	Description of Work	HR3 Eligible ?	Project Cost	Federal Funds
HSIP7-07-019	07-Monterey Park-1	Monterey Park	SCAG	(3) downtown intersections : Garfield Ave and Hellman Ave., Garfield Ave. & Emerson Ave., and Alhambra Ave & Hellman Ave. with Almanson St.	Improve signal timing. Add left phase to (2) intersections . Add left turn lane and phase at (1) intersection. Improve signal hardware at (2) and install pedestrian countdown signal heads at all (3)	NO	329,800	312,160

To view the complete statewide project listing, please visit the HSIP website at: http://www.dot.ca.gov/hq/LocalPrograms/HSIP/prev_cycle_results.htm.

In Cycle 7, 182 projects were selected from a pool of 213 applications. All projects competed based on their Benefit Cost Ratio and properly proposed traffic safety countermeasures set forth in the Call for Projects. The selected HSIP projects, totaling \$160.8 million, will utilize the available HSIP programming capacity in the 2016 Federal Statewide Transportation Improvement Plan (FSTIP).

*"Provide a safe, sustainable, integrated and efficient transportation system
to enhance California's economy and livability"*

While Caltrans congratulates you on competing successfully for HSIP funding, your agency is expected to expedite the delivery of this safety project(s) wherever practical. For all HSIP projects, Caltrans now requires agencies to meet the following three key delivery deadlines:

1. The deadline for Request Authorization to Proceed with Preliminary Engineering (PE) is September 30, 2016
2. The deadline for Request Authorization to Proceed with Construction (CON) is September 30, 2019
3. FTIP funding for a Cycle-7 project will be de-obligated unless the CON for the project is authorized on or before January 1, 2021

Caltrans will track the delivery of these selected HSIP projects and prepare a quarterly report showing the delivery performance of each project, and this quarterly report will be posted at the website:

http://www.dot.ca.gov/hq/LocalPrograms/HSIP/delivery_status.htm

Projects that miss milestones per the HSIP guidelines will be flagged in these reports. If an agency has a flag for late CON authorization, Caltrans will not accept HSIP applications from the agency during future open cycle 'call for projects' unless the flag is removed with an agreeable and acceptable future project CON date.

The Southern California Association of Governments (SCAG) will be informed of each project being approved for funding. Caltrans Headquarters (HQ) staff will work with SCAG to include each project in their next FSTIP Amendment. It is your agency's responsibility to track your Metropolitan Planning Organizations (MPO's) FSTIP Amendments to confirm the Federal Highway Administration (FHWA) approval of your project. Then, your agency may submit a request for authorization (RFA) to begin reimbursable work on the project in accordance with federal-aid project implementation procedures.

Your agency is encouraged to finish your non-reimbursable efforts of completing activities and preparing documents required for your first RFA to proceed with your project. These efforts can and should begin now in anticipation of your project(s) being included in approved FSTIP. Please contact Mai Nguyen at (213) 897-2951 to arrange for an on-site field review to evaluate and assess the entire scope of the safety project. A field review form can be found in the Local Assistance Procedures Manual or at the HQ Local Assistance Division website: <http://www.dot.ca.gov/hq/LocalPrograms/lam/lapm.htm>.

Given that HSIP safety projects are lump-sum programmed in the FSTIP, it is expected that one or more phases of a project delivery schedule may not match the FFY in the FSTIP. When this occurs, local agencies should file the RFA using the Expedited Project Selection Procedure. More information about the EPSP procedures for delivering HSIP safety projects can be found at the HQ Local Assistance Division website: http://www.dot.ca.gov/hq/LocalPrograms/HSIP/delivery_status.htm.

If you have further questions, please feel free to contact Dale Benson at (213) 897- 2934, or at Dale.Benson@dot.ca.gov.

Sincerely,



For Steve Novotny
District Local Assistance Engineer

*"Provide a safe, sustainable, integrated and efficient transportation system
to enhance California's economy and livability"*

ATTACHMENT 2

KOA Proposal

February 9, 2017

Mr. Rey Alfonso
City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754
T: 626.307.1330
RAfonso@montereypark.ca.gov

MB71035

Subject: HSIP Cycle 7 Traffic Signal Improvement Project - Engineering Services Proposal

Dear Mr. Alfonso,

KOA Corporation (KOA) is pleased to submit the enclosed proposal to provide engineering services for the HSIP Cycle 7 Traffic Signal Improvement Project in the City of Monterey Park (City). The engineering services provided for this project includes the preparation of plans, specifications and estimates (PS&E).

PROJECT UNDERSTANDING / SCOPE OF WORK

The City requests assistance from KOA to provide traffic engineering services for the HSIP Cycle 7 Traffic Signal Improvement Project. This project includes the preparation of PS&E for traffic signal modifications at three intersections in the City. The project intersections and traffic signal improvements are listed below:

1. Garfield Avenue and Hellman Avenue
 - a. Add left turn phase for EB/WB left turns on Hellman Avenue
 - b. Upgrade signal hardware
 - c. Install countdown pedestrian heads
2. Garfield Avenue and Emerson Avenue
 - a. Add left turn phase for NB/SB left turns on Garfield Avenue
 - b. Upgrade signal hardware
 - c. Install countdown pedestrian heads
3. Alhambra Avenue and Hellman Avenue/Almansor Street
 - a. Add left turn pockets for EB/WB Hellman Avenue
 - b. Add left turn phase for EB/WB left turns on Hellman Avenue
 - c. Upgrade signal hardware
 - d. Install countdown pedestrian heads

The intersections at Garfield Avenue/Hellman Avenue and Alhambra Avenue/Hellman Avenue/Almansor Street are located along the City of Monterey Park/City of Alhambra boundary line. We will coordinate with the City of Alhambra throughout the course of this project.

Task 1 – Preliminary Engineering

Records Research

KOA will work with the City to obtain record drawings and documents relevant to the work site. Record drawings and documents can include, but are not limited to existing improvement plans, topographic maps, centerline ties, corner records, as-built plans, utility plans, etc. We will send our request for record drawings and documents through the City's Project Manager. We will also research any available record drawings through the Los Angeles County Department of Public Works, Sanitation District and Flood Control District if necessary.

Utility Research

KOA will obtain a list from the City of utility companies known to own and operate facilities in the City of Monterey Park. KOA will send a package, or email, including a cover letter, with our standard utility response form, and a map of the project site to all relevant utility companies. We will request information from them including record drawings of their facilities, prior rights information, and any planned upgrades expected in the near future. Utility responses will be logged and information regarding existing facilities will be shown on our plans. In some cases, the utility owner may require a request presented on City letterhead. We will coordinate these situations, if needed, with the City's Project Manager. KOA will provide the City Project Manager with a utility response list and maps and/or data received when all utility companies have responded.

Field Review/Project Site Evaluation

Upon receipt of as-built records from the City, we will visit the project site to verify and document existing conditions. We will investigate and verify existing roadway geometry, traffic signal equipment, conduit, wiring, pull boxes, utility manholes/valves, power poles, cabinets, fire hydrants, etc. KOA will send a team of experienced and knowledgeable engineers to the project site to fully evaluate the existing conditions, identify the proposed improvements and evaluate the constructability of the proposed equipment/operation.

Task 2 – Plans, Specifications and Estimates (PS&E)

After performing our field review, we will move forward in preparing the PS&E submittal package. Submittals will be made to the City at the 65%, 80% and 100% design levels. The submittal package will include:

- Title Sheet
- Traffic Signal Modification Plans
- Specifications (80% & 100% submittals only)
- Cost Estimate (80% & 100% submittals only)

Traffic Signal Modification Plans

KOA will prepare traffic signal modification plans at the three project intersections.

Our scope of work will include:

- Prepare intersection base plans at a scale of 1"=20' for each location. The base plans will show centerlines, right-of-way lines, relevant existing street improvements, utilities of record, and existing traffic controls and improvements.
- Recommend signal phasing, vehicle detection system, and proposed removal, relocation and installation of signal equipment.

- The drawings will include all notes, schedules, and other features required to complete the traffic signal plan.

At the intersection of Alhambra Avenue and Hellman Avenue/Almansor Street, we will show the proposed left turn pocket design on the traffic signal plan. The design will include:

- Proposed pavement delineations, roadside signs, and the proper disposition of all affected existing pavement delineations, markings and roadside signs.
- We will design any required transitions for the proposed pavement delineation to join with existing pavement delineations on intersection approaches and departures.

Specifications

KOA will prepare the technical specifications using the City boilerplate and Caltrans Standard Specifications. Specifications will be submitted at the 80% and 100% design stages.

Cost Estimates

KOA will prepare a cost estimate during the 80% and 100% design stages. The purpose of this task will be to evaluate the improvements we have proposed against the available City funds. If we determine that the project is over budget, we will make adjustments to bring the scope back in line. KOA will apply market construction costs for each bid item to the quantities measured. Cost estimates will be derived from a combination of available sources including Caltrans published data, recent bid prices from other local projects, and any other data that the City may choose to provide for our use. The resulting deliverable will be a line-by-line estimation of quantities, bid prices, sub-totals and one grand total of the estimated cost to construct these improvements.

Deliverables:

- 65%, 80%, and 100% plan submittals in both paper (24"x36") and electronic format
- Final signed plans in mylar and electronic format
- Specifications and Cost Estimates (80% and 100% submittals)

Task 3 – Traffic Signal Timing

KOA will prepare traffic signal timing sheets in the City-required format for the three project intersections. The signal timing for both intersections will be designed, in accordance with the 2014 California Manual on Uniform Traffic Control Devices (CA MUTCD) standards and City requirements.

Deliverables:

- Signal timing sheets for the three project intersections

Task 4 – Project Management

KOA has assigned Giuseppe Canzonieri, P.E. as the Project Manager. He is a Senior Engineer and has 10 years' experience with civil street improvements, geometric design, traffic signal design, traffic control design, street lighting design, pedestrian facilities, and handling other municipal civil/traffic engineering-related services. He has also served as the Project Manager and Project Engineer on many civil and traffic engineering design projects for

the Cities of Culver City, Arcadia, Thousand Oaks, Rancho Palos Verdes, Los Angeles, West Hollywood, and Santa Monica.

Our Project Management services will include, but not be limited to:

- Provide and perform all regular and customary project management services needed to facilitate the successful design, construction and completion of the project.
- Attend a kick-off meeting with the City Project Manager and key staff to review the project deliverables and the City's requirements.
- Attend up to (3) meetings in the 65%, 80% and 100% PS&E stage with City staff.
- Maintain communication with the City's Project Manager throughout the duration of the project including PS&E package status, meeting agendas and minutes, schedule updates, action items, etc.
- Maintain the project schedule, update it regularly to reflect any significant changes in the project and keep the City informed of these changes.
- Coordinate with the City's Project Manager to resolve project related issues in a timely manner. Potential complex issues will be brought to the attention of the City's Project Manager as soon as possible.
- Project design review.
- Coordinate project development and approvals with the City.
- Coordinate with the City of Alhambra throughout the course of the project.

Deliverables:

- Work Plan
- Schedule
- Agenda and minutes for each meeting

WORK SCOPE ASSUMPTIONS

- All plans designed by KOA will be signed by a State of California registered civil engineer on our staff.
- The work scope is considered complete upon the City's approval of the final PS&E submittal package.
- It is understood that the plans will be reviewed by the City. Any revisions required by the City will be fully addressed and incorporated into the drawings, until they are ready for approval.

OUT OF SCOPE WORK

Services rendered for out-of-scope work will be billed based on a time and materials basis or on a negotiated fee amount. Out-of-scope work would include all items not specifically detailed in the work scope above.

Out-of-scope work includes the following:

- Requests by the cities or any other entity for items not covered in work program tasks described in this proposal. This includes any significant changes to the project scope that would require significant revisions to completed portions of the plans and other documents.
- Presentations at public meetings to community groups, City Council, or any Commission.
- Traffic counts, traffic warrant studies/analyses, and other reports.

- Construction support, including bid and construction assistance, reviewing shop drawings, responding to requests for information, and preparation of change orders.
- Design of street improvement plans, signing & striping plans, temporary traffic control/signal plans, and street lighting plans.

EXCLUSIONS

The following exclusions describe situations that we frequently encounter that result in the need for extra work and additional compensation:

- Attendance at additional meetings, except as specifically indicated in the Scope of Services will be considered as additional work and billed accordingly.
- Our approach assumes a consensus regarding the need for this project. We have not allocated any resources to achieving a consensus regarding the need for improvements.
- Our fee excludes any costs paid to the City, other agencies, or utility companies for application fees, permits, plan and document reviews, utility records, etc.
- Significant changes in the approving agencies' standards and policies after the plans and documents have been reviewed by the agencies and that result in revising completed designs and analyses.
- Any changes required in the plans and documents after they are approved or accepted by the City may be considered as extra work.

WORK SCHEDULE

Upon receiving an executed agreement and the necessary supporting plans/information from the Client or others, we will work with the City to develop a mutually agreeable schedule. Please note that KOA cannot be held responsible for the time required by the City, utility companies, and/or other agencies responsible for processing or reviewing the plans and responding to our requests for record plans and information.

FEE ESTIMATE

KOA will perform the work specified in the scope of services above for the lump sum fee shown in the table below.

 KOA CORPORATION PLANNING & ENGINEERING	KOA CORPORATION					
	Principal	Project Manager / Senior Engineer	Assistant Engineer	Total Hours	Other Direct Costs	KOA TOTAL
DELIVERABLES						
Hourly Rates (Fully Burdened):	\$231.00	\$174.00	\$88.00			
BASE SERVICES						
TASK 1: PRELIMINARY ENGINEERING						
Records Research		1	4	5		\$526
Utility Research		1	16	17	\$100	\$1,682
Field Review/Site Evaluation		4	24	28	\$25	\$2,833
Base Preparation		4	32	36		\$3,512
SUBTOTAL		10	76	86	\$125	\$8,553
TASK 2: PLANS, SPECIFICATIONS & ESTIMATES						
65% Design						
Traffic Signal Modification Plans	1	6	36	43	\$25	\$4,468
80% Design						
Traffic Signal Modification Plans	1	4	16	21	\$25	\$2,360
Specifications		8		8		\$1,392
Cost estimates		1	6	7		\$702
100% Design						
Traffic Signal Modification Plans	1	1	8	10	\$25	\$1,134
Specifications		2		2		\$348
Cost estimates		1	2	3		\$350
SUBTOTAL	3	23	68	94	\$75	\$10,754
TASK 3: TRAFFIC SIGNAL TIMING						
Signal Timing Charts (3 intersections)		8		8		\$1,392
SUBTOTAL		8		8		\$1,392
TASK 3: PROJECT MANAGEMENT						
General Project Management		16		16		\$2,784
Meetings (assuming 4 total)		8		8	\$50	\$1,442
SUBTOTAL		24		24	\$50	\$4,226
TOTAL BASE SERVICES	3	57	144	204	\$250	\$24,925

LS

The lump sum budget is based upon the work scope and level of effort presented above and includes the cost of all related technical and administrative services. Receipt of a signed copy of this proposal and the required deposit by KOA authorizes us to begin work.

The work scope is considered complete upon the City's final approval of the plans and signal timing charts. Any additional services requested after the defined tasks are complete will be considered as extra work and those fees will be negotiated prior to the start of work and will need to be secured in writing.

If the work described within this letter is not authorized in 30 days, if changes occur in the work scope or level of effort, or if our work is suspended for more than 45 days due to any circumstances beyond the control of KOA, we reserve the right to revise the work scope, budget and schedule to reflect current conditions. Such revisions will be effected through mutually agreed upon amendments or modifications to this agreement.

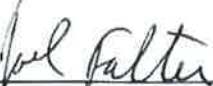
INVOICING

Invoices will be submitted monthly, based upon our estimated percentage of completion. Accounts are past due after 30 days. All work will be immediately stopped if any invoice is unpaid for 60 days or more. In any lawsuit brought to enforce the terms of this contract, the prevailing party shall be entitled to their reasonable attorney's fees.

PROJECT MANAGER

Giuseppe Canzonieri, P.E., will be the Project Manager for this project. If you have any questions about this proposal and our scope of services, please contact us at (323) 260-4703 or via email at gcanzonieri@koacorp.com.

Sincerely,



Joel Falter, Chief Operating Officer
KOA Corporation



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: **New Business**
 Agenda Item 6-H.

TO: Ron Bow, Interim City Manager
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Emergency repairs to the ball field lights at La Loma Park

Recommendations: It is recommended that the City Council:

- (1) Adopt Resolution no. ____ finding that an emergency exists within the City and authorizing contracting without the need for bidding pursuant to Public Contracts Code §§ 20168 and 22050;
- (2) Authorize the Interim City Manager, or designee, to execute a public works contract, in a form approved by the City Attorney, with Precision Electric Company;
- (3) Authorize the Interim City Manager, or designee, to accept the repairs completed by Precision Electric Company and make final payment to Precision Electric Company of \$18,059.13; and
- (4) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is exempt from review under the California Environmental Quality (Public Resources Code § 21000, *et seq.* ("CEQA")) and CEQA Guidelines (14 Cal. Code of Regs. § 15000, *et seq.*) § 15269(b) because the emergency purchase and related work is necessary to maintain service essential to the public, health and welfare.

EXECUTIVE SUMMARY:

Public Works staff responded to a complaint of a failure of the La Loma Park lighting system. Upon initial investigation, staff discovered the lighting system failed due to an electrical fire within the switchgear cabinet. Immediate repair was required to limit risk of further electrical fires within the Park. Staff is requesting that City Council accept the repairs and make final payment to Precision Electric Company of \$18,059.13. Attached is the Interim City Manager's administrative declaration of emergency.

BACKGROUND:

On March 20, 2017, there was a failure of the La Loma lighting system. Staff responded to assess the cause and possibly repair the failure. It was discovered that the lighting system failed because of an electrical fire within the switchgear cabinet. In order to limit risk of additional electrical fires and return safety lighting to the Park, staff determined immediate repair of the components was necessary. Precision Electric Company, a highly experienced contractor who has completed similar repairs and projects within the City in the past was contacted to perform the repairs. Due to the nature of electrical work, the exact scope and cost of the repairs was not known before Precision Electric Company was contacted. However, Precision Electric Company performed the work in a timely manner, replacing the switchgear cabinet and Southern California Edison weathervane connection. In addition, Precision Electric Company investigated and repaired the entire lighting system throughout the park to ensure no short circuits existed and reducing the risk of further electrical fires.

Ordinarily, the Public Contracts Code ("PCC") requires formal bidding for all public works projects. PCC § 20168, however, allows the City Council to adopt a resolution by four-fifths vote "declaring that the public interest and necessity demand the immediate expenditure of public money to safeguard life, health or property." Pursuant to this section and PCC § 22050, the City Council may by-pass bidding requirements ordinarily required under the PCC. An "emergency" is defined as "a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services."

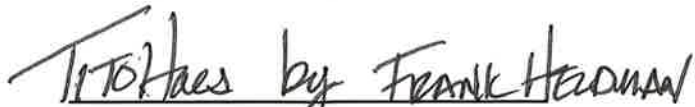
Here, there was an imminent danger to public health and safety for the following reasons including, without limitation: (1) the potential of electrical fire within La Loma Park's electrical system; and (2) the lack of a safe park due to inadequate lighting.

Adopting the proposed resolution will ratify the emergency; authorize staff to execute the appropriate contract with Precision Electric Company; and ensure that Precision Electric Company will be properly compensated for its emergency response and repair.

FISCAL IMPACT:

Staff is requesting payment to Precision Electric Company for repair work of \$18,059.13. Funds are available in the current budget from the General Fund in the following accounts: 0010-4210-38150 (\$12,000.00) 0010-4210-23050 (\$5,000.00) and 0010-4210-23400 (\$1,059.13).

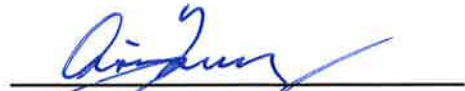
Respectfully submitted by:


Tito Haes
Interim Director of Public Works

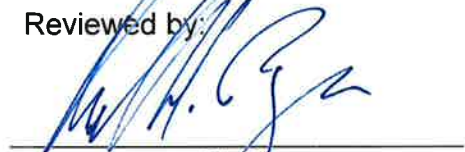
Approved by:


Ron Bow
Interim City Manager

Approved by:


Annie Young
Controller

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

1. Declaration of Emergency
2. Draft Resolution

ATTACHMENT1

Declaration of Emergency



CITY OF MONTEREY PARK

City Manager's Office

DECLARATION OF EMERGENCY

The City Manager finds:

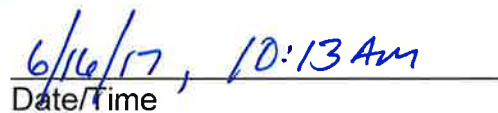
That conditions of extreme peril to the safety of persons and property have arisen within the City of Monterey Park, as a result of an electrical fire in the switchgear cabinet for the La Loma Park lights at 1950 Fulton Avenue commencing on March 20, 2017 at 7:00 a.m.

These conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency.

Accordingly, pursuant to Monterey Park Municipal Code § 2.52.060(a)(1), a local emergency is proclaimed to exist within the City of Monterey Park. This action will be taken to the City Council for conformation within seven days.



Ron Bow, Interim City Manager



Date/Time

ATTACHMENT 2

Draft Resolution

RESOLUTION NO. _____

A RESOLUTION ADOPTED PURSUANT TO PUBLIC CONTRACTS CODE § 20168 FINDING THAT AN EMERGENCY EXISTS WITHIN THE CITY AND AUTHORIZING CONTRACTING WITHOUT THE NEED FOR BIDDING PURSUANT TO § 22050 AND MONTEREY PARK MUNICIPAL CODE ("MPMC") CHAPTER 2.52 AND FINDING THAT THE PROJECT IS EXEMPT FROM REVIEW UNDER THE CALIFORNIA ENVIRONMENTAL QUALITY ACT AS AN EMERGENCY REPAIR.

The City Council does resolve as follows:

SECTION 1: The City Council finds and declares as follows:

- A. Pursuant to Public Contracts Code ("PCC") § 20168, the City Council may, upon a four-fifths vote, declare that public interest and necessity demand the immediate expenditure of public money to safeguard life, health, or property because of an emergency.
- B. In accordance with PCC §§ 20168 and 22050, the City Council may repair or replace a public facility, take any directly related and immediate action required by that emergency, and procure the necessary equipment, services, and supplies for those purposes, without giving notice for bids to let contracts.
- C. Conditions of extreme peril to the safety of persons and property arose as a result of an electrical fire and lighting outage at La Loma Park. A copy of the City Manager's administrative declaration of emergency is attached as Exhibit "A," and incorporated by reference.
- D. Based upon the City Manager's declaration of emergency, the City Council finds that there is an imminent threat to public health and safety that requires immediate action.
- E. In compliance with applicable law, and to protect public, health, safety and welfare, the City Manager took immediate emergency action to repair the electrical components related to the La Loma Park lighting outage and electrical fire in accordance with Monterey Park Municipal Code ("MPMC") Chapter 2.52 and has reported his actions to the City Council.
- F. The threat of additional electrical fire and inadequate lighting at La Loma Park constitutes a sudden, unexpected occurrence that posed a clear and imminent danger to the City property, its citizens, and employees. This threat required immediate action to prevent or mitigate the loss or impairment of essential public services.

- G. Under such emergency conditions, the City Council finds that the delay resulting from public bidding would have imperiled essential public services.
- H. The project is exempt from review under the California Environmental Quality Act of 1970, as amended, Public Resources Code section 21000 *et seq.* ("CEQA") pursuant to Section 15269, subdivision (a) of the CEQA Guidelines because the electrical emergency repair to this public facility is necessary to maintain service essential to the public, health and welfare.

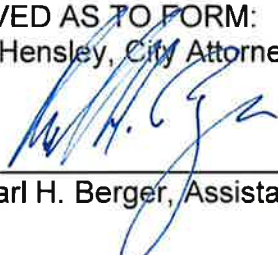
SECTION 2: In light of the emergency described above, the City Council ratifies the actions of the City Manager to take all steps necessary to protect public health, safety and welfare including, without limitation, awarding contracts in accordance with PCC § 22050 and MPMC Chapter 2.52.

SECTION 3: This Resolution will become effective immediately upon adoption and remain effective unless superseded by a subsequent resolution.

PASSED AND ADOPTED this ___ day of June 21, 2017.

Teresa Real Sebastian, Mayor

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

By: 

Karl H. Berger, Assistant City Attorney

Resolution No. _____
Page 2 of 3

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 June, 2017, 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 _____, 2017.

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



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: New Business
Agenda Item 6-I,

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: South Garfield Village Street Improvements – Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a resolution authorizing the City Manager, or designee, to solicit bids for the South Garfield Village Street Improvements; and
2. Take such additional, related action that may be desirable.

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).

EXECUTIVE SUMMARY:

The Engineering Division has prepared bid specifications for the South Garfield Village Street Improvements and is requesting the City Council's authorization to advertise the project for bid.

BACKGROUND:

The South Garfield Village Specific Plan was first adopted in 1987, and later updated in 2000 and 2013. The purpose of the Specific Plan is to facilitate the revitalization of the South Garfield Avenue corridor, creating an economically vital and aesthetically pleasing neighborhood commercial center.

The proposed South Garfield Village Street Improvements will primarily involve the construction of new landscaped center median islands on South Garfield Avenue between Pomona Boulevard and Floral Drive, and include replacement of the street trees in the sidewalk area. A new, mid-block crosswalk will also be constructed in the vicinity of the current carwash. The mid-block crosswalk will consist of curb extensions ("bulb-outs") on opposite sides of the street forming landscaped infiltration planters, and a new pedestrian signal known as a "pedestrian hybrid beacon."

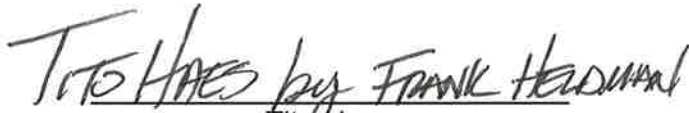
A stakeholder's workshop was held at George Elder Park Community Center on February 6, 2017 to present the proposed improvements to local residents and business owners. Staff has received favorable community feedback to date. On March 16, 2017, the Traffic Commission reviewed the project and voted in favor of recommending the City Council's approval of the project for construction.

The bid opening date is anticipated to be in late July, and the work is expected to be completed this Fall.

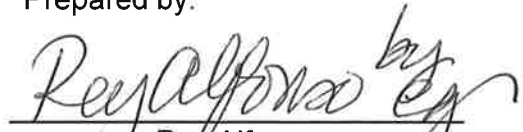
FISCAL IMPACT:

The project is funded by \$900,000 in General Fund Committed Fund Reserves (Account No. 0010-801-5004-96081) allocated by the City Council in October 2015.

Respectfully submitted by:


Tito Haes
Interim Director of Public Works

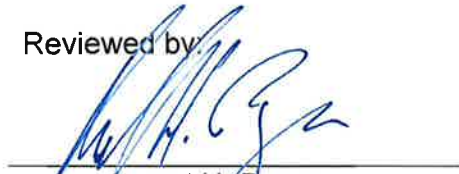
Prepared by:


Rey Alfonso
Assistant City Engineer

Approved by:


Ron Bow
Interim City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachment: Resolution

ATTACHMENT1

Resolution

RESOLUTION NO. ____

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE
SOUTH GARFIELD VILLAGE STREET IMPROVEMENTS 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 South Garfield Village Street Improvements Project ("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; and
- 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 Committed Fund Reserves 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.

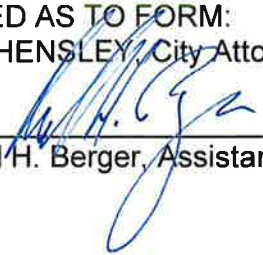
PASSED AND ADOPTED this ____ day of _____, 20____.

Teresa Real-Sebastian, 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: June 21, 2017

AGENDA ITEM NO: **New Business**
Agenda Item 6-J.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Carbon Exchange - Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council consider:

1. Adopting a resolution authorizing staff to solicit bids for Granular Activated Carbon (GAC) Replacement; and
2. Taking such additional, related action that may be desirable.

CEQA (California Environmental Quality Act):

The proposed work involves minor alterations to existing public facilities and therefore is Class 1 Categorically Exempt pursuant to the California Environmental Quality Act (CEQA).

EXECUTIVE SUMMARY:

The Water Division has prepared bid specifications for Granular Activated Carbon (GAC) Replacement at three facilities: Dual Barrier, Well 5 and Wells 1, 3, 10 and Fern and is requesting the City Council's authorization to advertise for soliciting bids for the requested services.

BACKGROUND:

Granular Activated Carbon (GAC) is as a filtration media that is used to remove volatile organic compounds (VOC) from potable water. GAC is contained in vessels where water that is drawn from the ground passes through.

Samples are taken on a regular basis from water that leaves the vessels to determine when the carbon should be exchanged. When contaminants are detected, the vessels are taken off line until the spent GAC can be replaced.

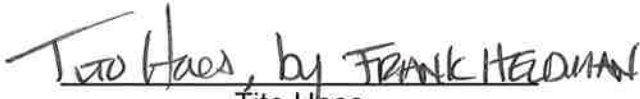
Typically, GAC is exchanged at least once a year however, the incident of contaminants found in the groundwater is difficult to predict. The last exchange was completed in October 2016 and it is expected that GAC will need to be replaced in the near future.

Water Division staff is requesting City Council authorization to release a bid for the GAC exchange at three facilities: Dual Barrier, Well 5 and Wells 1, 3, 10 and Fern. The estimated cost is \$350,000.

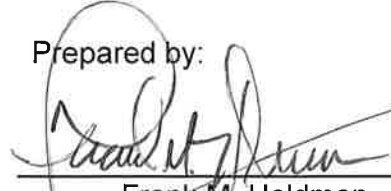
FISCAL IMPACT:

The Fiscal Year 2017 Budget includes funds for GAC replacement. The funds are Water Treatment (0093-801-4226-23300, 0093-801-4229-23300, and 0093-801-4230-23300). Water Treatment funds are reimbursable from the Water Quality Authority.

Respectfully submitted by:


Tito Haes
Interim Director of Public Works

Prepared by:


Frank M. Heldman
Water Utility Manager

Approved by:


Ron Bow
Interim City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Resolution Authorizing Advertisement RFP for the Project
2. Bid Instructions and Specifications

ATTACHMENT 1
Resolution Authorizing Advertisement
Bid Solicitation for the Project

RESOLUTION NO. __

A RESOLUTION APPROVING THE BID SPECIFICATIONS FOR GRANULAR ACTIVATED CARBON REPLACEMENT 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 Granular Activated Carbon Replacement (Project).
- B. The Director of Public Works reviewed the completed bid specifications for the Project and agrees with staff that the bid specifications are complete and the Project may be implemented;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and implementation 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 having no 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 specifications 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 commenced.
- C. The approval granted by this Resolution conforms to the City's General Plan.
- D. The Director of Public Works, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and specifications 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 Water Treatment 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.

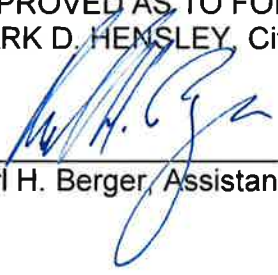
PASSED AND ADOPTED this 21st day June, 2017.

Teresa Real Sebastian, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney



Karl H. Berger, Assistant City Attorney

ATTACHMENT 2
Bid Instructions and Specifications
for Granular Activated Carbon Replacement

City of Monterey Park

Los Angeles County

State of California



Contract Documents and Specifications

For

GAC CHANGEOUT MONTEREY PARK, CALIFORNIA

June 22, 2017

Bid Deadline: July 25, 2017

**NOTICE INVITING SEALED BIDS
FOR
GRANULAR ACTIVATED CARBON (GAC) CHANGEOUT
IN THE CITY OF MONTEREY PARK
(BID IN ACCORDANCE WITH MONTEREY PARK MUNICIPAL CODE CHAPTER
3.100 FOR MAINTENANCE SERVICES)**

TAKE NOTICE that the City of Monterey Park invites sealed bids for the above project and will receive such bids in the offices of the City Clerk, 320 W. Newmark Ave., California 91754, up to the hour of 11:00 a.m. on:

TUESDAY, July 25, 2017

at which time they will be publicly opened.

The City's standard maintenance service contract incorporates the provisions of the California Labor Code and requires the successful bidder to comply with the prevailing rates of wages and apprenticeship employment standards established by the Department of Industrial Relations.

☐ APPLICABLE IF BOX IS CHECKED: The contractor to whom the contract is awarded must assist in locating, qualifying, hiring and increasing the skills of minority group employees and applicants for employment, as set forth in Executive Order Nos. 11246 and 11375.

Minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract.

Note that a bid bond is ☒ (the City Engineer estimates project will exceed \$30,000) is not ☐ (project will not exceed \$30,000) required for this bid.

Note that a performance bond is ☐ is not ☒ required for this bid.

Note that the Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations. Pursuant to California law, the City must find bids failing to comply with all applicable Labor Code requirements including, without limitation, Labor Code §§ 1725.5 and 1771.4, to be nonresponsive.

BIDDING INSTRUCTIONS

- 1 **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 these Bidding Documents. Words and phrases not defined in this Section have the meaning set forth in the Monterey Park Municipal Code ("MPMC") or applicable law.

1.1 "Addenda" means written or graphic instruments issued by the City before the Bid Deadline that modify or interpret the Bidding Documents by additions, deletions, clarifications, or corrections.

1.2 "Alternate" means a proposed change in the maintenance services, as described in the Bidding Documents which, if accepted, may result in a change to either the Contract Sum or the Contract Time, or both.

1.3 "Bid Deadline" means the date and time designated in the Notice for Bids as the last date and time for receipt of Bids, as may be revised by Addenda.

1.4 "Bidder" means a person or firm that submits a Bid.

1.5 "Bidding Documents" means the construction documents prepared and issued for bidding purposes including all Addenda.

1.6 "Contract Documents" means the Notice Inviting Bids; Instructions to Bidders; Supplementary Instructions to Bidders; Bid; the Maintenance Service Agreement; Supplementary Conditions; Exhibits; Technical Specifications; Addenda; Notice to Proceed; Notice of Completion; and all other documents identified in the Contract Documents which together form the contract between the City and the Contractor for the Work. The Contract Documents constitute the complete agreement between the City and the Contractor and supersede any previous agreements or understandings.

1.7 "Lump Sum Base Bid" means the sum stated in the Bid for which Bidder offers to perform the Work described in the Bidding Documents, but not including unit price items or Alternates.

1.8 "Unit Price" means an amount stated in the Bid for which Bidder offers to perform the Unit Price Work for a fixed price per unit of measurement.

1.9 "Work" means the Scope of Work identified in the Contract Documents for which the Notice Inviting Bids is issued.

- 2 **BIDDER'S REPRESENTATIONS.** By making its Bid, Bidder represents that:

2.1 Bidder read, understood, and made the Bid pursuant to the requirements in the Bidding Documents.

2.2 Bidder visited the Project site and is familiar with the conditions under which the Work will be performed and the local conditions as related to the Contract Documents.

2.3 The Bid is based upon the materials, equipment, and systems required by the Bidding Documents.

2.4 Bidder and all Subcontractors, regardless of tier, have the appropriate current licenses issued by the State of California Contractor's State License Board for the Work to be performed. If Bidder is a joint venture, the Bidder will have a joint venture license appropriate for the performance of the work, and each member of the joint venture will likewise have the appropriate license. Business and Professions Code §§ 7000-7191 establish licensing requirements for contractors. If a Bidder, that is a specialty contractor, submits a Bid involving 3 or more specialized building trades, the work of which is more than incidental and supplemental to the performance of the Work for which Bidder holds a specialty contractor license, Bidder must also hold either (1) a specialty contractor "C" license in each such trade, (2) a General Engineering contractor "A" license, or (3) a General Building contractor "B" license. This requirement is applicable whether or not Bidder lists a Subcontractor for each such trade.

2.5 If licensure or proper licensure is controverted, then proof of licensure pursuant to this section must be made by production of a verified certificate of licensure from the Contractors' State License Board which establishes that the individual or entity bringing the action was duly licensed in the proper classification of contractors at all times during the performance of any act or contract covered by the action. Nothing in this subdivision requires any person or entity controverting licensure or proper licensure to produce a verified certificate. When licensure or proper licensure is controverted, the burden of proof to establish licensure or proper licensure is on the licensee.

2.6 Bidder has the expertise and financial capacity to perform and complete all obligations under the Bidding Documents.

2.7 The person executing the Bid Form is duly authorized and empowered to execute the Bid Form on Bidder's behalf.

2.8 Bidder is aware of and, if awarded the Contract, will comply with Applicable Code Requirements in its performance of the Work.

2.9 The Bidder has paid the City's business license fee(s).

3 BIDDING DOCUMENTS.

3.1 Bidders may obtain complete sets of the Bidding Documents from the City's Public Works Department for the sum stated in the Notice for Bids.

3.2 Bidders will use a complete set of Bidding Documents in preparing Bids.

3.3 The City makes copies of the Bidding Documents available, on the above terms, for the sole purpose of obtaining Bids for the Work and does not confer a license or grant permission for any other use of the Bidding Documents.

4 INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.

4.1 Before submitting its Bid, Bidder will carefully study and compare the various documents comprising the Bidding Documents and compare them with any other work being bid concurrently or presently under construction which relates to the Work for which the Bid is submitted; will examine the Project site, the conditions under which the Work is to be performed, and the local conditions; and will at once report to the City's Representative errors, inconsistencies, or ambiguities discovered.

4.2 Requests for clarification or interpretation of the Bidding Documents will be addressed to the City's Representative.

4.3 Clarifications, interpretations, corrections, and changes to the Bidding Documents will be made by Addenda. Clarifications, interpretations, corrections, and changes to the Bidding Documents made in any other manner will not be binding and Bidders will not rely upon them.

5 PRODUCT SUBSTITUTIONS. No substitutions will be considered before award of Contract. Substitutions will only be considered after award of the Contract and as provided for in the Contract Documents.

6 SUBCONTRACTORS.

6.1 Each Bidder will list in the Bid Form all first-tier Subcontractors that will perform work, labor or render such services. The Bid Form contains spaces for the following information when listing Subcontractors: (1) Work Activity; (2) name of Subcontractor; (3) city of Subcontractor's business location. Failure to list any of these items on the Bid Form will result in the City treating the Bid as if no Subcontractor was listed for the Work and that Bidder represents to the City that it is fully qualified to perform that portion of the Work and will perform do so.

6.2 Subcontractors listed in the Bid Form will only be substituted after the Bid Deadline with the City's written consent in accordance with California law.

7 ADDENDA.

7.1 Addenda will be in writing and issued only by the City. Addenda will be mailed or delivered to all who are known by the City to have received a complete set of Bidding Documents and who have provided a street address for receipt of Addenda.

7.2 Copies of Addenda will be made available for inspection at the City's Public Works Department.

7.3 The City will issue Addenda so that they are received by prospective Bidders not later than three (3) business days before the Bid Deadline. Addenda that withdraw the request for Bids or postpone the Bid Deadline may be issued anytime before the Bid Deadline.

7.4 Each Bidder is responsible for ensuring that it has received all issued Addenda before issuing a Bid.

8 FORM AND STYLE OF BIDS

8.1 Bids will be submitted on the Bid Form included with the Bidding Documents. Bids not submitted on the City's Bid Form will be rejected.

8.2 All blanks on the Bid Form will be filled in legibly in ink or by typewriter.

8.3 Bidder's failure to submit a price for any Alternate or unit price will result in the Bid being considered as nonresponsive. If Alternates are called for and no change in the Lump Sum Base Bid is required, enter "No Change."

8.4 Each Bidder must fill out the "Bidders Statement of Past Contract Disqualifications" form stating any and all instances of contract disqualifications due to a violation of a law or safety regulation. The Bidder must explain the circumstances of each disqualification. The City may reject the bid based on such information.

8.5 Bidder will make no stipulations on the Bid Form nor qualify the Bid in any manner.

8.6 The Bids will be based upon full completion of all the Work as shown on the plans and specifications. It is expressly understood that the plans are drawn with as much accuracy as is possible in advance, but should errors, omissions or discrepancies exist in the plans which show conditions that vary from those encountered in construction, the Bidder (if awarded the Contract) specifically agrees to construct a completed work ready for the use and in the manner which is intended. In the event of increasing or decreasing of work, the total amount of work actually done or materials or equipment furnished must be paid for according to the unit or lump sum price established for such work under the contract, wherever such unit or lump sum price has been established. In the event no prices are named in the contract to cover such changes or alterations, the cost of such changes must be covered as extra work.

8.7 The Bid Form will be signed by a person or persons legally authorized to bind Bidder to a contract. Bidder's Representative will sign and date the Declaration

included in the Bid Form. Failure to sign and date the declaration will cause the Bid to be rejected.

9 BID SECURITY

9.1 If indicated on the Notice Inviting Bids, each Bid will be accompanied by Bid Security, in the amount of 10% of the Lump Sum Base Bid as security for Bidder's obligation to enter into a Contract with the City on the terms stated in the Bid Form and to furnish all items required by the Bidding Documents. Bid Security will be a Bid Bond on the form provided by the City or a certified check made payable to "City of Monterey Park." When a Bond is used for Bid Security, failure to use the City's Bid Bond form will result in the rejection of the Bid.

9.2 If the apparent lowest responsible Bidder fails to sign the Agreement and furnish all items required by the Bidding Documents within the time limits specified in these Instructions to Bidders, the City will disqualify such Bidder and select the next apparent lowest responsible Bidder until all bids have been exhausted or the City may reject all bids. In such an event, the disqualified Bidder will be liable for and forfeit to the City the amount of the difference, not to exceed the amount of the Bid Security, between the amount of the disqualified Bid and the larger amount for which the City procures the Work.

9.3 If a Bid Bond is submitted and an attorney-in-fact executes the Bid Bond on behalf of the surety, a notarized and current copy of the power of attorney will be affixed to the Bid Bond. The surety issuing the Bid Bond will be listed in the latest published State of California, Department of Insurance list of, "Insurers Admitted to Transact Surety Insurance in This State."

9.4 The City will retain Bid Security until the occurrence of one of the following:

9.4.1 All items required by the Bidding Documents have been furnished and the Agreement has been signed by the successful Bidder and the City.

9.4.2 The specified time has elapsed during which Bids may be withdrawn.

9.4.3 All Bids have been rejected.

9.5 The Bid Form, Bid Security, and all other documents required to be submitted with the Bid will be enclosed in a sealed opaque envelope. The envelope will be addressed to the City Clerk. The envelope will be identified with the Project name, Bidder's name and address, and, if applicable, the designated portion of the Project for which the Bid is submitted. If the Bid is sent by mail, the sealed envelope will be enclosed in a separate mailing envelope labeled as follows: "SEALED BID ENCLOSED."

9.6 Bids will be deposited at the designated location on or before the Bid Deadline. A Bid received after the Bid Deadline will be returned to Bidder unopened.

9.7 Bidder will assume full responsibility for timely delivery at the location designated for receipt of Bids.

9.8 Oral, telephonic, facsimile, or telegraphic Bids are invalid and will not be accepted.

10 MODIFICATION OR WITHDRAWAL OF BID.

10.1 Before the Bid Deadline, a submitted Bid may be modified or withdrawn. Notice of such action will be given to the City in writing and signed by the Bidder's authorized representative. A change so made will be so worded as not to reveal the amount of the original Bid.

10.2 A withdrawn Bid may be resubmitted up to the Bid Deadline, provided that it then fully complies with the Bidding Requirements.

10.3 Bid Security will be in an amount sufficient for the Bid as modified or resubmitted.

10.4 Bids may not be modified, withdrawn, or canceled within sixty (60) days after the Bid Deadline unless otherwise provided in Supplementary Instructions to Bidders.

11 OPENING OF BIDS. Bids submitted in the manner required by these instructions and are received on or before the Bid Deadline will be opened publicly.

12 REJECTION OF BIDS.

12.1 The City will have the right to reject all Bids.

12.2 The City will have the right to reject any Bid not accompanied by the required Bid Security or any other item required by the Bidding Documents, or a Bid which is in any other way materially incomplete or irregular.

13 AWARD

13.1 The City may retain all bids for a period of sixty (60) days for examination and comparison, and to delete any portion of the work from the contract.

13.2 The City may waive nonmaterial irregularities in a Bid and to accept the lowest responsive Bid as determined by The City.

13.3 The City has the right to accept Alternates in any order or combination, unless otherwise specifically provided in the Bidding Documents.

13.4 The City will determine the low Bidder on the basis of the sum of the Lump Sum Base Bid plus all unit prices multiplied by their respective estimated quantities as stated in the Bid Form, if any, plus the Contractor Delay Damages multiplied by the "multiplier" as stated in the Bid Form, plus the amounts of all accepted Alternates.

13.4.1 Inclusion of Contractor Delay Damages within the Bid Form is solely for the purpose of determining the low bidder and establishing the City's maximum daily liability as a result of City delays to Contractor, if any, and City has no obligation to pay any daily Contractor Delay Damages except as provided for in these Contract Documents for Compensable Delays. In the event that City becomes liable to Contractor for compensable delays, City agrees to pay Contractor the daily Contractor Delay Damages set forth in the Proposal Form or Contractor's actual daily delay damages, whichever is less, for each day of Compensable Delay as provided for by these Contract Documents.

13.5 The City will select the apparent lowest responsive and responsible Bidder and notify such Bidder within thirty (30) days (unless number of days is modified in Supplementary Instructions to Bidders) after the Bid Deadline or reject all bids. Within ten (10) days after receiving the City's notice that Bidder was selected as the apparent lowest responsive Bidder, Bidder will submit to the City all of the following items:

13.5.1 Three originals of the Agreement signed by Bidder.

13.5.2 Three originals of the Labor and Materials Bond.

13.5.3 Three originals of the Performance Bond (if applicable).

13.5.4 Three originals of the Noncollusion Affidavit.

13.5.5 Certificates of Insurance on form provided by the City.

13.5.6 Names of all Subcontractors, with their addresses, telephone number, facsimile number, trade on Bidders' company stationery. Evidence, as required by the City, of the reliability and responsibility of the proposed Subcontractors such as statements of experience, statements of financial condition, and references.

13.5.7 Preliminary Contract Schedule.

13.5.8 Selection of Retention Options and Escrow Agreement for Deposit of Securities in Lieu of Retention and Deposit of Retention. If not submitted, the City will withhold retention.

13.5.9 Cost Breakdown.

13.6 Before award of the Contract, the City will notify Bidder in writing, if the City objects to a Subcontractor proposed by Bidder, in which case Bidder will propose a substitute acceptable to the City. Failure of the City to object to a proposed Subcontractor before award will not preclude the City from requiring replacement of any Subcontractor based upon information received subsequent to award, information which cannot be properly evaluated before award due to time constraints, or information relating to a failure to comply with the requirements of the Contract.

13.7 If Bidder submits the three original signed Agreements and all other items within ten (10) days after receiving the City's notification, and all such items comply with the requirements of the Bidding Documents, the City will award the Contract to Bidder by signing the Agreement and returning a signed copy of the Agreement to Bidder.

13.8 If the City consents to the withdrawal of the Bid of the apparent lowest responsible Bidder, or the apparent lowest responsible Bidder fails or refuses to sign the Agreement or submit to the City all of the items required by the Bidding Documents, within ten (10) days after receiving the City's notification, or the City determines that the Bidder is not financially or otherwise qualified to perform the Contract, the City may reject such Bidder's Bid and select the next apparent lowest responsible Bidder, until all bids are exhausted, or reject all Bids.

GRANULAR ACTIVATED CARBON CHANGEOUT BIDDER'S STATEMENT OF PAST CONTRACT DISQUALIFICATIONS

Please state all instances of being disqualified, removed, or otherwise prevented from bidding on, or completing, a federal, state, or local government project due to a violation of a law or safety regulation.

1. Have you ever been disqualified from any government contract?

Yes ☐ No ☐

2. If yes, explain the circumstances:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Bidder's Signature

INSURANCE REQUIREMENTS
[MUST BE SUBMITTED WITH PROJECT PROPOSAL]

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

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2M
Business automobile liability	\$1M
Workers compensation	Statutory requirement.

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 above must be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. 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.

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

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

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

Date

Bidder

PROPOSAL GUARANTEE

BID BOND

Bond No.: _____

KNOW ALL MEN BY THESE PRESENTS that _____, as BIDDER, AND _____, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **GAC Changeout** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

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

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this ____ day of _____, 20__.

SIGNED AND SEALED this ____ day of _____, 20__.

PRINCIPAL

SURETY

PRINCIPAL'S MAILING ADDRESS:

SURETY'S MAILING ADDRESS:

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

PROPOSAL GUARANTEE

CERTIFIED CHECK or CASHIER'S CHECK

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

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **GAC Changeout** ("Public Project").

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

Bidder's Name: _____
Authorized Signature: _____
Name and Title: _____
Date: _____

**MAINTENANCE AGREEMENT
BETWEEN
THE CITY OF MONTEREY PARK AND
Contractor name**

(Awarded per Monterey Park Municipal Code Chapter 3.100)

**[CANNOT BE USED FOR CONSTRUCTION, RECONSTRUCTION,
ERECTION, ALTERATION, RENOVATION, IMPROVEMENT, DEMOLITION, REPAIR
WORK, PAINTING OR MAJOR REPAINTING]**

THIS MAINTENANCE AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 20____, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation ("CITY") and Contractor name, a type of organization, e.g., corporation, and state of incorporation ("CONTRACTOR").

The Parties agree as follows:

1. CONSIDERATION.

- A. As partial consideration, CONTRACTOR agrees to perform the work listed in the SCOPE OF SERVICES, below;
- B. As additional consideration, CONTRACTOR and CITY agree to abide by the terms and conditions contained in this Agreement;
- C. As additional consideration, CITY agrees to pay CONTRACTOR for CONTRACTOR's services not to exceed a total of \$Click here to enter text. for the work. CITY will pay for work on the basis of the hourly rates and cost reimbursement rates as specified in the attached Exhibit "A," which is incorporated by reference.

2. TERM. The term of this Agreement will be from Click here to enter a date. to Click here to enter a date.. The Agreement may be renewed upon mutual consent of the parties by amending this Agreement.

3. SCOPE OF SERVICES.

- A. This Agreement may be used for "maintenance services" which include the following:
 - i. Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes.

- ii. Minor repainting.
 - iii. Resurfacing of streets and highways at less than one inch.
 - iv. Landscape maintenance.
 - v. Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems and electrical transmission lines of 230,000 volts and higher.
 - vi. Carpentry, electrical, plumbing, glazing, and other craftwork;
- B. CONTRACTOR will perform the maintenance services listed in the attached Exhibit "B," which is incorporated by reference. The provisions contained in this Agreement supersede any conflicting provisions in Exhibit B.
- C. Maintenance services required by CITY will be provided on an as-needed basis with CITY determining and advising CONTRACTOR as to when specific services are required to be performed or completed by CONTRACTOR. Requests must be memorialized using a notice to proceed that may be in the form of a purchase order. The provisions contained in this Agreement supersede any conflicting provisions in a purchase order issued for maintenance services.
- D. CONTRACTOR will, in a workmanlike manner, furnish all of the labor, technical, administrative, professional and other personnel, all supplies and materials, equipment, printing, vehicles, transportation, office space and facilities, and all tests, testing and analyses, calculation, and all other means whatsoever, except as herein otherwise expressly specified to be furnished by CITY, necessary or proper to perform and complete the work and provide the professional services required of CONTRACTOR by this Agreement.

4. PREVAILING WAGES.

- A. Pursuant to Labor Code § 1720, and as specified in 8 California Code of Regulations § 16000, CONTRACTOR must pay its workers prevailing wages. It is CONTRACTOR's responsibility to interpret and implement any prevailing wage requirements and CONTRACTOR agrees to pay any penalty or civil damages resulting from a violation of the prevailing wage laws.
- B. In accordance with Labor Code § 1773.2, copies of the prevailing rate of

per diem wages are available upon request from CITY's Engineering Division or the website for State of California Prevailing wage determination at <http://www.dir.ca.gov/DLSR/PWD>. CONTRACTOR must post a copy of the prevailing rate of per diem wages at the job site.

- C. CITY directs CONTRACTOR's attention to Labor Code §§ 1777.5, 1777.6 and 3098 concerning the employment of apprentices by CONTRACTOR or any subcontractor.
- D. Labor Code § 1777.5 requires CONTRACTOR or subcontractor employing tradesmen in any apprenticeship occupation to apply to the joint apprenticeship committee nearest the site of the public works project and which administers the apprenticeship program in that trade for a certificate of approval. The certificate must also fix the ratio of apprentices to journeymen that will be used in the performance of the contract. The ratio of apprentices to journeymen in such cases will not be less than one to five except:
 - i. When employment in the area of coverage by the joint apprenticeship committee has exceeded an average of 15 percent in the 90 days before the request for certificate, or
 - ii. When the number of apprentices in training in the area exceeds a ratio of one to five, or
 - iii. When the trade can show that it is replacing at least 1/30 of its membership through apprenticeship training on an annual basis state-wide or locally, or
 - iv. When CONTRACTOR provides evidence that CONTRACTOR employs registered apprentices on all of his contracts on an annual average of not less than one apprentice to eight journeymen.
 - v. CONTRACTOR is required to make contributions to funds established for the administration of apprenticeship programs if CONTRACTOR employs registered apprentices or journeymen in any apprenticeable trade on such contracts and if other contractors on the public works site are making such contributions.
 - vi. CONTRACTOR and any subcontractor must comply with Labor Code §§ 1777.5 and 1777.6 in the employment of apprentices.
 - vii. Information relative to apprenticeship standards, wage schedules and other requirements may be obtained from the Director of Industrial Relations, ex-officio the Administrator of Apprenticeship,

San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

- E. CONTRACTOR and its subcontractors must keep an accurate certified payroll records showing the name, occupation, and the actual per diem wages paid to each worker employed in connection with this Agreement. The record will be kept open at all reasonable hours to the inspection of the body awarding the contract and to the Division of Labor Law Enforcement. If requested by CITY, CONTRACTOR must provide copies of the records at its cost.

5. PAYMENTS.

- A. For CITY to pay CONTRACTOR as specified by this Agreement, CONTRACTOR must submit a detailed invoice to CITY.
- B. CITY's city manager may make payments up to \$Click here to enter text. for special items of work not included in the project scope of work and services. Payments for special work will only be made after CITY issues a written notice to proceed for the specific special tasks. A written scope of work, an agreed upon additional fee, a schedule for starting and completing the special tasks, and an agreed upon extension of the time for performance, if needed to complete the special work, will be required before CITY issues a notice to proceed for special work. All special work will be subject to all other terms and provisions of this Agreement.

6. FAMILIARITY WITH WORK.

- A. By executing this Agreement, CONTRACTOR represents that CONTRACTOR has
 - i. Thoroughly investigated and considered the scope of services to be performed;
 - ii. Carefully considered how the services should be performed; and
 - iii. Understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement.
- B. If services involve work upon any site, CONTRACTOR warrants that CONTRACTOR has or will investigate the site and is or will be fully acquainted with the conditions there existing, before commencing the services hereunder. Should CONTRACTOR discover any latent or unknown conditions that may materially affect the performance of the services, CONTRACTOR will immediately inform CITY of such fact and

will not proceed except at CONTRACTOR's own risk until written instructions are received from CITY.

7. INSURANCE.

- A. Before commencing performance under this Agreement, and at all other times this Agreement is effective, CONTRACTOR will procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits (combined single)</u>
Commercial general liability:	\$2M is default
Business automobile liability	\$1M is default
Workers compensation	Statutory requirement.

- B. Commercial general liability insurance will meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above 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 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 City will be excess thereto. Such insurance will 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 City.
- C. Automobile coverage will be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).
- D. CONTRACTOR will furnish to City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by City from time to time. Insurance must be placed with insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) must reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. CONTRACTOR will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.
- E. Should CONTRACTOR, for any reason, fail to obtain and maintain the

insurance required by this Agreement, City may obtain such coverage at CONTRACTOR's expense and deduct the cost of such insurance from payments due to CONTRACTOR under this Agreement or terminate.

8. TIME FOR PERFORMANCE. CONTRACTOR will not perform any work under this Agreement until:

- A. CONTRACTOR furnishes proof of insurance as required under Section 7 of this Agreement; and
- B. CITY gives CONTRACTOR a written notice to proceed.
- C. Should CONTRACTOR begin work in advance of receiving written authorization to proceed, any such professional services are at CONTRACTOR's own risk.

9. TERMINATION.

- A. Except as otherwise provided, CITY may terminate this Agreement at any time with or without cause. Notice of termination will be in writing.
- B. CONTRACTOR may terminate this Agreement upon providing written notice to CITY at least thirty (30) days before the effective termination date.
- C. Should the Agreement be terminated pursuant to this Section, CITY may procure on its own terms services similar to those terminated.
- D. By executing this document, CONTRACTOR waives any and all claims for damages that might otherwise arise from CITY's termination under this Section.

10. INDEMNIFICATION.

- A. CONTRACTOR indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Agreement, or its performance. Should CITY be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, CONTRACTOR will defend CITY (at CITY's request and with counsel satisfactory to CITY) and will indemnify CITY for any judgment rendered against it or any sums paid out in settlement or otherwise.
- B. For purposes of this section "CITY" includes CITY's officers, officials,

employees, agents, representatives, and certified volunteers.

- C. It is expressly understood and agreed that the foregoing provisions will survive termination of this Agreement.

11. INDEPENDENT CONTRACTOR. CITY and CONTRACTOR agree that CONTRACTOR will act as an independent contractor and will have control of all work and the manner in which it is performed. CONTRACTOR will be free to contract for similar service to be performed for other employers while under contract with CITY. CONTRACTOR is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct CONTRACTOR as to the details of doing the work or to exercise a measure of control over the work means that CONTRACTOR will follow the direction of the CITY as to end results of the work only.

12. NOTICES.

- A. All notices given or required to be given pursuant to this Agreement will be in writing and may be given by personal delivery or by mail. Such noticing does not include day-to-day communications between CITY's and CONTRACTOR's project managers. Notice sent by mail will be addressed as follows:

To CITY: Frank M. Heldman
 City of Monterey Park
 320 W. Newmark Ave.
 Monterey Park, CA 91754

To CONTRACTOR: [Click here to enter text.](#)

- B. When addressed in accordance with this paragraph, notices will be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices will be deemed given at the time of actual delivery.
- C. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

13. TAXPAYER IDENTIFICATION NUMBER. CONTRACTOR will provide CITY with a Taxpayer Identification Number.

14. WAIVER. A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent

breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

15. **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.

16. **SEVERABLE.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect.

17. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

18. **WAIVER.** Waiver of any provision of this Agreement will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

19. **INTERPRETATION.** This Agreement was drafted 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.

20. **AUTHORITY/MODIFICATION.** This Agreement may be subject to and conditioned upon approval and ratification by the Monterey Park City Council. This Agreement is not binding upon CITY until executed by the City Manager. 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 agreement. CITY's city manager may execute any such amendment on behalf of CITY.

21. **ACCEPTANCE OF FACSIMILE SIGNATURES.** The Parties agree that this Agreement, agreements ancillary to this Agreement, and related documents to be entered into in connection with this Agreement will be considered signed when the signature of a party is delivered by facsimile transmission. Such facsimile signature will be treated in all respects as having the same effect as an original signature.

22. **EFFECT OF CONFLICT.** In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, its attachments, the purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

23. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

24. **FORCE MAJEURE.** Should performance of this Agreement be prevented due to fire, flood, explosion, war, terrorist act, embargo, government action, civil or military authority, the natural elements, or other similar causes beyond the Parties' control, then the Agreement will immediately terminate without obligation of either party to the other.

25. **ENTIRE AGREEMENT.** This Agreement and its one attachment constitutes the sole agreement between CONTRACTOR and CITY respecting the removal and replacement of granular activated carbon (GAC). To the extent that there are additional terms and conditions contained in Exhibit "A" that are not in conflict with this Agreement, those terms are incorporated as if fully set forth above. There are no other understandings, terms or other agreements expressed or implied, oral or written.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF MONTEREY PARK

[Click here to enter text.](#)

Ron Bow,
Interim City Manager

ATTEST:

Vincent D. Chang
City Clerk

Taxpayer ID No. [Click here to enter text.](#)

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By:

Karl H. Berger, Assistant City Attorney

TECHNICAL SPECIFICATIONS

1.0 INTRODUCTION

These specifications have been prepared for services relating to the removal and replacement of granular activated carbon (GAC) for the City of Monterey Park. City of Monterey Park hereinafter referred to as the Buyer, requires the seller of GAC removal and installation services, hereinafter referred to as the Seller, to provide services necessary to conduct these activities, as described below.

2.0 STATEMENT OF WORK (SOW)

The Buyer is requesting the Seller to provide services and equipment to profile, remove and replace a total of 400,000 pounds of GAC from the following Activated Carbon Absorber Units:

LOCATION	GAC (pounds)	PRIMARY VESSELS
Dual Barrier	240,000 (2 - 120,000 lbs. changeouts)	6
Well 5	40,000	2
Wells 1, 3, 10, and Fern	120,000	6
TOTAL	400,000	14

All work will be conducted under the supervision of the Buyer's Site Manager pursuant to the specifications described herein.

Please provide a not-to-exceed cost to include all parts and labor to complete GAC replacement services described below:

- A. Perform GAC replacement with zero discharge system to process generated water into existing GAC system influent;
- B. Perform caustic wash procedure at each vessel **if required**. This is an *optional* cost that is not included in the Total Cost.
- C. Buyer requires the Seller to visually inspect the inside of carbon vessels during the change-out process and inform Buyer of any defects. Seller must electronically photograph the inside chamber, including the nozzles and any other internal appurtenances, and provide the Buyer with copies of all photographs and two copies of a written report (binder with tabs) identifying any anomalous corrosion, deterioration, accumulation of scale or other buildup that may be present inside the vessel.
- D. Seller will wash down the interior of the vessels to remove all spent carbon and replace two manway gaskets per vessel. Buyer will provide manway gaskets.

- E. After completion of the inspection the Seller must notify Buyer if and when the vessels are in good condition and ready for disinfection. The vessels must then be disinfected by the Seller in accordance with Chlorination Method 2 (4.3.2) of ANSI/AWWA C652-02. A copy of same will be provided by the Buyer to the Seller upon request. Additionally, vessels will be filled with potable water and disinfected at 500 ppm for 30 minutes.
- F. Vessels must be flushed to waste with system water and the effluent will be neutralized by the Seller to conform to all National Pollutant Discharge Elimination System (NPDES) regulations.
- G. Prior to disinfection, the Seller must perform a high-pressure hot wash to all vessels.
- H. The Seller is responsible for spray method disinfection with 50/50 water to 12.5% liquid chlorine solution of hoses and miscellaneous attachments that make direct contact with virgin carbon and provide the Buyer with documentation of same.
- I. Provide Food Grade Hot Wash Certification for trailer and hoses.
- J. Replace the spent GAC with Virgin Coconut GAC to have the following specifications, (written documentation of compliance to be submitted to Buyer):
- 8 x 30 mesh with Iodine # of 950 mgI₂/g (min).
 - Abrasion Number of 75 (min and a Hardness Number, wt. % of 90 (min).
 - Mean Particle Diameter of 1.5 – 1.7 mm.
 - Effective Size of .8 – 1.1 mm.
 - Uniformity Coefficient of 2.1 max
 - Moisture as Packed, wt. Of 2% (max)
 - Apparent Density of .47 - .52 g/cc
 - Total Ash Content of 10% (max)
 - GAC must comply with AWWA Standard for Granular Activated Carbon, edition B604-96, and ANSI/NSF Standard 61.
- K. After virgin GAC has been soaking for 18 hours, but prior to be put into service, the Buyer must backwash the vessels to remove carbon fines, air and to fully stratify the carbon bed.
- L. Profile spent GAC per State and Federal Regulations. The Seller will collect the required field samples and submit them for analysis. Documentation for disposal of spent GAC at a CERCLA facility must be provided to the Buyer.
- M. The Seller is responsible for providing all adequate transfer hose and fittings and equipment for the GAC replacement, including standard fittings for a fire hydrant, fittings for air compressor(s), fittings for the GAC vessels, and any other necessary fittings and transfer hose for this project.

- N. The Buyer's Site Manager or field representative will be on-site to oversee all activities conducted by the Seller. Conductance of activities by the Seller is dependent upon the approval of the Buyer's Site Manager.
- O. The Seller must furnish all materials, tools, supplies, and labor to accomplish the tasks noted in this SOW. The Seller must furnish adequate equipment to properly perform the work in accordance with these specifications. All equipment must be in a good state of repair and maintained in such state during the progress of work.
- P. Seller must provide Buyer with documentation of virgin carbon Certificate of Analysis, spent carbon Non-Hazardous Waste Manifest, Field Service Report.

3.0 INSPECTION OF WORK AND ADDITIONAL REQUIREMENTS

The Seller must permit the Buyer to inspect work in-progress at any and all times. The Buyer's Site Manager is the official empowered to determine compliance with the specifications and standards of this SOW and to accept on behalf of the Buyer the services of the Seller. The Seller must correct services that do not comply with the specifications and standards of this SOW at no expense to the Buyer.

4.0 SITE CLEANUP AND RESTORATION

After completing field operations, the Seller must 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 COST FORM

Item No.	Item Description	Est. Qty.	Unit	Unit Price	Extended Price
Dual Barrier Treatment Plant					
1	GAC Profile	1	each	\$	\$
2	GAC Replacement	240,000	lbs	\$	\$
3	Caustic Wash Per Vessel (<u>OPTIONAL</u>)	6	each	\$	
4	Applicable Local Taxes	1	%		\$
5	Applicable Surcharges	1			\$
				Subtotal	\$
Well 5 Treatment Plant					
1	GAC Profile	1	each	\$	\$
2	GAC Replacement	40,000	lbs	\$	\$
3	Caustic Wash Per Vessel (<u>OPTIONAL</u>)	2	each	\$	
4	Applicable Local Taxes	1	%		\$
5	Applicable Surcharges	1			\$
				Subtotal	\$
Wells 1, 3, 10, and Fern Treatment Plant					
1	GAC Profile	1	each	\$	\$
2	GAC Replacement	120,000	lbs	\$	\$
3	Caustic Wash Per Vessel (<u>OPTIONAL</u>)	6	each	\$	
4	Applicable Local Taxes	1	%		\$
5	Applicable Surcharges	1			\$
				Subtotal	\$

TOTAL \$

Company Name _____ Taxpayer Identification Number _____

Address _____ Phone _____ Email _____

Authorized Signature _____ Date _____

Print Name _____ Title _____



City Council Staff Report

DATE: June 21, 2017

AGENDA ITEM NO: **New Business**
Agenda Item 6-K.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Authorization to Advertise Street Sweeping Services - Solicitation for Bids

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager, or designee, to advertise the Street Sweeping Services Solicitation for Bids; and
2. Taking such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

The street sweeping agreement with Athens Services will expire on August 31, 2017. The Department of Public Works has prepared bid specifications for street sweeping services and is requesting the City Council's authorization to advertise the Solicitation for Bids.

BACKGROUND:

The City Council approved the award of contract to Athens Services for street sweeping services on August 6, 2008. The agreement has a term of five years with an option for a two-year extension. On July 3, 2013, the City Council approved a two-year extension that extended the agreement to August 31, 2015. On July 15, 2015, the City Council approved a second amendment to the street sweeping agreement with Athens Services to extend the contract for another two years to August 31, 2017 as it would coincide with the expiration of the solid waste collection services contract.

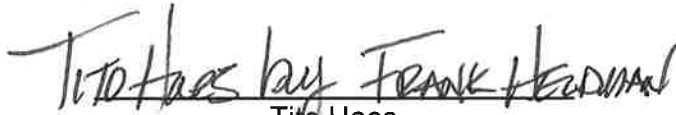
Administered by the Department of Public Works, the street sweeping services contract covers all dedicated streets, alleys, median island curbs, intersections, street centerlines, paved medians, municipal parking facilities, and the Transit Center at East Los Angeles College campus within the City of Monterey Park. Staff has also included bus shelter maintenance as an additive alternative bid item to include cleaning of 66 bus shelters on a weekly basis.

The anticipated bid opening date for the contract will be June 22, 2017, and the contract is proposed to begin on September 1, 2017.

FISCAL IMPACT:

The street sweeping services contract will be fully funded with Gas Tax Fund (0022).
Account No. 0022-801-4205-41200.

Respectfully submitted by:


Tito Haes
Interim Director of Public Works

Prepared by:


Bonnie Tam
Principal Management Analyst

Approved by:


Ron Bow
Interim City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachment:

1. Street Sweeping Services Solicitation for Bids

ATTACHMENT1

Solicitation for Bids

City of Monterey Park



Solicitation for Bids

STREET SWEEPING SERVICES

Key Dates

Issue Date: June 22, 2017

RFP Due Date: July 20, 2017 by 2:00 P.M.

Submit to:

City of Monterey Park
City Clerk's Office
Attention: Niles Boyer, Interim Public Works Maintenance Manager
320 W. Newmark Ave.
Monterey Park, CA 91754

NOTICE INVITING SEALED BIDS

FOR

STREET SWEEPING SERVICES

IN THE CITY OF MONTEREY PARK

**(BID IN ACCORDANCE WITH MONTEREY PARK MUNICIPAL CODE CHAPTER
3.100 FOR MAINTENANCE SERVICES)**

TAKE NOTICE that the City of Monterey Park invites sealed bids for the above project and will receive such bids in the offices of the City Clerk, 320 W. Newmark Ave., Monterey Park, California 91754, up to the hour of 2:00 p.m. on:

July 20, 2017

The City's standard maintenance service contract incorporates the provisions of the California Labor Code and requires the successful bidder to comply with the prevailing rates of wages and apprenticeship employment standards established by the Department of Industrial Relations.

☐ APPLICABLE IF BOX IS CHECKED: The contractor to whom the contract is awarded must assist in locating, qualifying, hiring and increasing the skills of minority group employees and applicants for employment, as set forth in Executive Order Nos. 11246 and 11375.

Minority business enterprises will be afforded full opportunity to submit bids in response to this notice and will not be discriminated against on the basis of race, color, national origin, ancestry, sex, or religion in any consideration leading to the award of contract.

Note that a bid bond is ☒ (the City Engineer estimates project will exceed \$30,000) is not ☐ (project will not exceed \$30,000) required for this bid.

Note that a performance bond is ☒ is not ☐ required for this bid.

Note that the Project is subject to compliance monitoring and enforcement by the California Department of Industrial Relations. Pursuant to California law, the City must find bids failing to comply with all applicable Labor Code requirements including, without limitation, Labor Code §§ 1725.5 and 1771.4, to be nonresponsive.

BIDDING INSTRUCTIONS

- 1 **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 these Bidding Documents. Words and phrases not defined in this Section have the meaning set forth in the Monterey Park Municipal Code (“MPMC”) or applicable law.

1.1 “Addenda” means written or graphic instruments issued by the City before the Bid Deadline that modify or interpret the Bidding Documents by additions, deletions, clarifications, or corrections.

1.2 “Alternate” means a proposed change in the maintenance services, as described in the Bidding Documents which, if accepted, may result in a change to either the Contract Sum or the Contract Time, or both.

1.3 “Bid Deadline” means the date and time designated in the Notice for Bids as the last date and time for receipt of Bids, as may be revised by Addenda.

1.4 “Bidder” means a person or firm that submits a Bid.

1.5 “Bidding Documents” means the construction documents prepared and issued for bidding purposes including all Addenda.

1.6 “Contract Documents” means the Notice Inviting Bids; Instructions to Bidders; Supplementary Instructions to Bidders; Bid; the Maintenance Service Agreement; Supplementary Conditions; Exhibits; Technical Specifications; Addenda; Notice to Proceed; Notice of Completion; and all other documents identified in the Contract Documents which together form the contract between the City and the Contractor for the Work. The Contract Documents constitute the complete agreement between the City and the Contractor and supersede any previous agreements or understandings.

1.7 “Lump Sum Base Bid” means the sum stated in the Bid for which Bidder offers to perform the Work described in the Bidding Documents, but not including unit price items or Alternates.

1.8 “Unit Price” means an amount stated in the Bid for which Bidder offers to perform the Unit Price Work for a fixed price per unit of measurement.

1.9 “Work” means the Scope of Work identified in the Contract Documents for which the Notice Inviting Bids is issued.

- 2 **BIDDER’S REPRESENTATIONS.** By making its Bid, Bidder represents that:

2.1 Bidder read, understood, and made the Bid pursuant to the requirements in the Bidding Documents.

2.2 Bidder visited the Project site and is familiar with the conditions under which the Work will be performed and the local conditions as related to the Contract Documents.

2.3 The Bid is based upon the materials, equipment, and systems required by the Bidding Documents.

2.4 Bidder and all Subcontractors, regardless of tier, have the appropriate current licenses issued by the State of California Contractor's State License Board for the Work to be performed. If Bidder is a joint venture, the Bidder will have a joint venture license appropriate for the performance of the work, and each member of the joint venture will likewise have the appropriate license. Business and Professions Code §§ 7000-7191 establish licensing requirements for contractors. If a Bidder, that is a specialty contractor, submits a Bid involving 3 or more specialized building trades, the work of which is more than incidental and supplemental to the performance of the Work for which Bidder holds a specialty contractor license, Bidder must also hold either (1) a specialty contractor "C" license in each such trade, (2) a General Engineering contractor "A" license, or (3) a General Building contractor "B" license. This requirement is applicable whether or not Bidder lists a Subcontractor for each such trade.

2.5 If licensure or proper licensure is controverted, then proof of licensure pursuant to this section must be made by production of a verified certificate of licensure from the Contractors' State License Board which establishes that the individual or entity bringing the action was duly licensed in the proper classification of contractors at all times during the performance of any act or contract covered by the action. Nothing in this subdivision requires any person or entity controverting licensure or proper licensure to produce a verified certificate. When licensure or proper licensure is controverted, the burden of proof to establish licensure or proper licensure is on the licensee.

2.6 Bidder has the expertise and financial capacity to perform and complete all obligations under the Bidding Documents.

2.7 The person executing the Bid Form is duly authorized and empowered to execute the Bid Form on Bidder's behalf.

2.8 Bidder is aware of and, if awarded the Contract, will comply with Applicable Code Requirements in its performance of the Work.

2.9 The Bidder has paid the City's business license fee(s).

3 BIDDING DOCUMENTS.

3.1 Bidders may obtain complete sets of the Bidding Documents from the City's Public Works Department for the sum stated in the Notice for Bids.

3.2 Bidders will use a complete set of Bidding Documents in preparing Bids.

3.3 The City makes copies of the Bidding Documents available, on the above terms, for the sole purpose of obtaining Bids for the Work and does not confer a license or grant permission for any other use of the Bidding Documents.

4 INTERPRETATION OR CORRECTION OF BIDDING DOCUMENTS.

4.1 Before submitting its Bid, Bidder will carefully study and compare the various documents comprising the Bidding Documents and compare them with any other work being bid concurrently or presently under construction which relates to the Work for which the Bid is submitted; will examine the Project site, the conditions under which the Work is to be performed, and the local conditions; and will at once report to the City's Representative errors, inconsistencies, or ambiguities discovered.

4.2 Requests for clarification or interpretation of the Bidding Documents will be addressed to the City's Representative.

4.3 Clarifications, interpretations, corrections, and changes to the Bidding Documents will be made by Addenda. Clarifications, interpretations, corrections, and changes to the Bidding Documents made in any other manner will not be binding and Bidders will not rely upon them.

5 PRODUCT SUBSTITUTIONS. No substitutions will be considered before award of Contract. Substitutions will only be considered after award of the Contract and as provided for in the Contract Documents.

6 SUBCONTRACTORS.

6.1 Each Bidder will list in the Bid Form all first-tier Subcontractors that will perform work, labor or render such services. The Bid Form contains spaces for the following information when listing Subcontractors: (1) Work Activity; (2) name of Subcontractor; (3) city of Subcontractor's business location. Failure to list any of these items on the Bid Form will result in the City treating the Bid as if no Subcontractor was listed for the Work and that Bidder represents to the City that it is fully qualified to perform that portion of the Work and will perform do so.

6.2 Subcontractors listed in the Bid Form will only be substituted after the Bid Deadline with the City's written consent in accordance with California law.

7 ADDENDA.

7.1 Addenda will be in writing and issued only by the City. Addenda will be mailed or delivered to all who are known by the City to have received a complete set of Bidding Documents and who have provided a street address for receipt of Addenda.

7.2 Copies of Addenda will be made available for inspection at the City's Public Works Department.

7.3 The City will issue Addenda so that they are received by prospective Bidders not later than three (3) business days before the Bid Deadline. Addenda that withdraw the request for Bids or postpone the Bid Deadline may be issued anytime before the Bid Deadline.

7.4 Each Bidder is responsible for ensuring that it has received all issued Addenda before issuing a Bid.

8 FORM AND STYLE OF BIDS.

8.1 Bids will be submitted on the Bid Form included with the Bidding Documents. Bids not submitted on the City's Bid Form will be rejected.

8.2 All blanks on the Bid Form will be filled in legibly in ink or by typewriter.

8.3 Bidder's failure to submit a price for any Alternate or unit price will result in the Bid being considered as nonresponsive. If Alternates are called for and no change in the Lump Sum Base Bid is required, enter "No Change."

8.4 Each Bidder must fill out the "Bidders Statement of Past Contract Disqualifications" form stating any and all instances of contract disqualifications due to a violation of a law or safety regulation. The Bidder must explain the circumstances of each disqualification. The City may reject the bid based on such information.

8.5 Bidder will make no stipulations on the Bid Form nor qualify the Bid in any manner.

8.6 The Bids will be based upon full completion of all the Work as shown on the plans and specifications. It is expressly understood that the plans are drawn with as much accuracy as is possible in advance, but should errors, omissions or discrepancies exist in the plans which show conditions that vary from those encountered in construction, the Bidder (if awarded the Contract) specifically agrees to construct a completed work ready for the use and in the manner which is intended. In the event of increasing or decreasing of work, the total amount of work actually done or materials or equipment furnished must be paid for according to the unit or lump sum price established for such work under the contract, wherever such unit or lump sum price has been established. In the event no prices are named in the contract to cover such changes or alterations, the cost of such changes must be covered as extra work.

8.7 The Bid Form will be signed by a person or persons legally authorized to bind Bidder to a contract. Bidder's Representative will sign and date the Declaration included in the Bid Form. Failure to sign and date the declaration will cause the Bid to be rejected.

9 BID SECURITY.

9.1 If indicated on the Notice Inviting Bids, each Bid will be accompanied by Bid Security, in the amount of 10% of the Lump Sum Base Bid as security for Bidder's obligation to enter into a Contract with the City on the terms stated in the Bid Form and to furnish all items required by the Bidding Documents. Bid Security will be a Bid Bond on the form provided by the City or a certified check made payable to "City of Monterey Park." When a Bond is used for Bid Security, failure to use the City's Bid Bond form will result in the rejection of the Bid.

9.2 If the apparent lowest responsible Bidder fails to sign the Agreement and furnish all items required by the Bidding Documents within the time limits specified in these Instructions to Bidders, the City will disqualify such Bidder and select the next apparent lowest responsible Bidder until all bids have been exhausted or the City may reject all bids. In such an event, the disqualified Bidder will be liable for and forfeit to the City the amount of the difference, not to exceed the amount of the Bid Security, between the amount of the disqualified Bid and the larger amount for which the City procures the Work.

9.3 If a Bid Bond is submitted and an attorney-in-fact executes the Bid Bond on behalf of the surety, a notarized and current copy of the power of attorney will be affixed to the Bid Bond. The surety issuing the Bid Bond will be listed in the latest published State of California, Department of Insurance list of, "Insurers Admitted to Transact Surety Insurance in This State."

9.4 The City will retain Bid Security until the occurrence of one of the following:

9.4.1 All items required by the Bidding Documents have been furnished and the Agreement has been signed by the successful Bidder and the City.

9.4.2 The specified time has elapsed during which Bids may be withdrawn.

9.4.3 All Bids have been rejected.

9.5 The Bid Form, Bid Security, and all other documents required to be submitted with the Bid will be enclosed in a sealed opaque envelope. The envelope will be addressed to the City Clerk. The envelope will be identified with the Project name, Bidder's name and address, and, if applicable, the designated portion of the Project for which the Bid is submitted. If the Bid is sent by mail, the sealed envelope will be enclosed in a separate mailing envelope labeled as follows: "SEALED BID ENCLOSED."

9.6 Bids will be deposited at the designated location on or before the Bid Deadline. A Bid received after the Bid Deadline will be returned to Bidder unopened.

9.7 Bidder will assume full responsibility for timely delivery at the location designated for receipt of Bids.

9.8 Oral, telephonic, facsimile, or telegraphic Bids are invalid and will not be accepted.

10 MODIFICATION OR WITHDRAWAL OF BID.

10.1 Before the Bid Deadline, a submitted Bid may be modified or withdrawn. Notice of such action will be given to the City in writing and signed by the Bidder's authorized representative. A change so made will be so worded as not to reveal the amount of the original Bid.

10.2 A withdrawn Bid may be resubmitted up to the Bid Deadline, provided that it then fully complies with the Bidding Requirements.

10.3 Bid Security will be in an amount sufficient for the Bid as modified or resubmitted.

10.4 Bids may not be modified, withdrawn, or canceled within sixty (60) days after the Bid Deadline unless otherwise provided in Supplementary Instructions to Bidders.

11 OPENING OF BIDS. Bids submitted in the manner required by these instructions and are received on or before the Bid Deadline will be opened by the Assistant City Engineer for consideration.

12 REJECTION OF BIDS.

12.1 The City will have the right to reject all Bids.

12.2 The City will have the right to reject any Bid not accompanied by the required Bid Security or any other item required by the Bidding Documents, or a Bid which is in any other way materially incomplete or irregular.

13 AWARD.

13.1 The City may retain all bids for a period of sixty (60) days for examination and comparison, and to delete any portion of the work from the contract.

13.2 The City may waive nonmaterial irregularities in a Bid and to accept the lowest responsive Bid as determined by The City.

13.3 The City has the right to accept Alternates in any order or combination, unless otherwise specifically provided in the Bidding Documents.

13.4 The City will determine the low Bidder on the basis of the Proposed Rate Schedule.

13.5 The City will select the apparent lowest responsive and responsible Bidder and notify such Bidder within thirty (30) days (unless number of days is modified in Supplementary Instructions to Bidders) after the Bid Deadline or reject all bids. Within ten (10) days after receiving the City's notice that Bidder was selected as the apparent lowest responsible Bidder, Bidder will submit to the City all of the following items:

13.5.1 Three originals of the Agreement signed by Bidder.

13.5.2 Three originals of the Labor and Materials Bond.

13.5.3 Three originals of the Performance Bond (if applicable).

13.5.4 Three originals of the Noncollusion Affidavit.

13.5.5 Certificates of Insurance on form provided by the City.

13.5.6 Names of all Subcontractors, with their addresses, telephone number, facsimile number, trade on Bidders' company stationery. Evidence, as required by the City, of the reliability and responsibility of the proposed Subcontractors such as statements of experience, statements of financial condition, and references.

13.5.7 Preliminary Contract Schedule.

13.5.8 Selection of Retention Options and Escrow Agreement for Deposit of Securities in Lieu of Retention and Deposit of Retention. If not submitted, the City will withhold retention.

13.5.9 Cost Breakdown.

13.6 Before award of the Contract, the City will notify Bidder in writing, if the City objects to a Subcontractor proposed by Bidder, in which case Bidder will propose a substitute acceptable to the City. Failure of the City to object to a proposed Subcontractor before award will not preclude the City from requiring replacement of any Subcontractor based upon information received subsequent to award, information which cannot be properly evaluated before award due to time constraints, or information relating to a failure to comply with the requirements of the Contract.

13.7 If Bidder submits the three original signed Agreements and all other items within ten (10) days after receiving the City's notification, and all such items comply with the requirements of the Bidding Documents, the City will award the Contract to Bidder by signing the Agreement and returning a signed copy of the Agreement to Bidder.

13.8 If the City consents to the withdrawal of the Bid of the apparent lowest responsible Bidder, or the apparent lowest responsible Bidder fails or refuses to

sign the Agreement or submit to the City all of the items required by the Bidding Documents, within ten (10) days after receiving the City's notification, or the City determines that the Bidder is not financially or otherwise qualified to perform the Contract, the City may reject such Bidder's Bid and select the next apparent lowest responsible Bidder, until all bids are exhausted, or reject all Bids

Please state all instances of being disqualified, removed, or otherwise prevented from bidding on, or completing, a federal, state, or local government project due to a violation of a law or safety regulation.

- Yes ☐ No ☐

-
- This image shows a full page of blank, lined paper. It features approximately 20 horizontal blue or grey lines spaced evenly apart, typical of notebook paper. The lines extend across the entire width of the page, leaving small margins at the top and bottom. There are no vertical lines, text, or other markings on the page.

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INSURANCE REQUIREMENTS
[MUST BE SUBMITTED WITH PROJECT PROPOSAL]

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

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2M
Business automobile liability	\$1M
Workers compensation	Statutory requirement.

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 above must be a combined single limit per occurrence for bodily injury, personal injury, and property damage for the policy coverage. Liability policies must be endorsed to name the City, its officials, and employees as "additional insureds" under said insurance coverage and to state that such insurance will be deemed "primary" such that any other insurance that may be carried by the City will be excess thereto. Such endorsement must be reflected on ISO Form No. CG 20 10 11 85 or 88, or equivalent. 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.

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

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

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

Date

Bidder

PROPOSAL GUARANTEE

BID BOND

Bond No.: _____

KNOW ALL MEN BY THESE PRESENTS that _____, as BIDDER, AND _____, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **Street Sweeping Services** ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

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

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this ____ day of _____, 20__.

SIGNED AND SEALED this _____ day of _____, 20__.

PRINCIPAL

SURETY

PRINCIPAL's MAILING ADDRESS:

SURETY's MAILING ADDRESS:

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

PROPOSAL GUARANTEE

CERTIFIED CHECK or CASHIER'S CHECK

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

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the **Street Sweeping Services** ("Public Project").

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

Bidder's Name: _____

Authorized Signature: _____

Name and Title: _____

Date: _____

**MAINTENANCE AGREEMENT
BETWEEN
THE CITY OF MONTEREY PARK AND
Contractor name**

(Awarded per Monterey Park Municipal Code Chapter 3.100)

**[CANNOT BE USED FOR CONSTRUCTION, RECONSTRUCTION,
ERECTION, ALTERATION, RENOVATION, IMPROVEMENT, DEMOLITION, REPAIR
WORK, PAINTING OR MAJOR REPAINTING]**

THIS MAINTENANCE AGREEMENT ("Agreement") is made and entered into this ____ day of _____, 20____, by and between the CITY OF MONTEREY PARK, a general law city and municipal corporation ("CITY") and Contractor name, a type of organization, e.g., corporation, and state of incorporation ("CONTRACTOR").

The Parties agree as follows:

1. CONSIDERATION.

- A. As partial consideration, CONTRACTOR agrees to perform the work listed in the SCOPE OF SERVICES, below;
- B. As additional consideration, CONTRACTOR and CITY agree to abide by the terms and conditions contained in this Agreement;
- C. As additional consideration, CITY agrees to pay CONTRACTOR for CONTRACTOR's services not to exceed a total of \$Click here to enter text. for the work. CITY will pay for work on the basis of the hourly rates and cost reimbursement rates as specified in the attached Exhibit "A," which is incorporated by reference.

2. TERM. The term of this Agreement will be from Click here to enter a date. to Click here to enter a date.. The Agreement may be renewed upon mutual consent of the parties by amending this Agreement.

3. SCOPE OF SERVICES.

- A. This Agreement may be used for "maintenance services" which include the following:
 - i. Routine, recurring, and usual work for the preservation or protection of any publicly owned or publicly operated facility for its intended purposes.
 - ii. Minor repainting.

- iii. Resurfacing of streets and highways at less than one inch.
 - iv. Landscape maintenance.
 - v. Work performed to keep, operate, and maintain publicly owned water, power, or waste disposal systems and electrical transmission lines of 230,000 volts and higher.
 - vi. Carpentry, electrical, plumbing, glazing, and other craftwork;
- B. CONTRACTOR will perform the maintenance services listed in the attached Exhibit "B," which is incorporated by reference. The provisions contained in this Agreement supersede any conflicting provisions in Exhibit B.
- C. Maintenance services required by CITY will be provided on an as-needed basis with CITY determining and advising CONTRACTOR as to when specific services are required to be performed or completed by CONTRACTOR. Requests must be memorialized using a notice to proceed that may be in the form of a purchase order. The provisions contained in this Agreement supersede any conflicting provisions in a purchase order issued for maintenance services.
- D. CONTRACTOR will, in a workmanlike manner, furnish all of the labor, technical, administrative, professional and other personnel, all supplies and materials, equipment, printing, vehicles, transportation, office space and facilities, and all tests, testing and analyses, calculation, and all other means whatsoever, except as herein otherwise expressly specified to be furnished by CITY, necessary or proper to perform and complete the work and provide the professional services required of CONTRACTOR by this Agreement.

4. PAYMENTS.

- A. For CITY to pay CONTRACTOR as specified by this Agreement, CONTRACTOR must submit a detailed invoice to CITY.
- B. CITY's city manager may make payments up to \$[Click here to enter text.](#) for special items of work not included in the project scope of work and services. Payments for special work will only be made after CITY issues a written notice to proceed for the specific special tasks. A written scope of work, an agreed upon additional fee, a schedule for starting and completing the special tasks, and an agreed upon extension of the time for performance, if needed to complete the special work, will be required before CITY issues a notice to proceed for special work. All special work will be subject to all other terms and provisions of this Agreement.

5. FAMILIARITY WITH WORK.

- A. By executing this Agreement, CONTRACTOR represents that CONTRACTOR has
- i. Thoroughly investigated and considered the scope of services to be performed;
 - ii. Carefully considered how the services should be performed; and
 - iii. Understands the facilities, difficulties, and restrictions attending performance of the services under this Agreement.
- B. If services involve work upon any site, CONTRACTOR warrants that CONTRACTOR has or will investigate the site and is or will be fully acquainted with the conditions there existing, before commencing the services hereunder. Should CONTRACTOR discover any latent or unknown conditions that may materially affect the performance of the services, CONTRACTOR will immediately inform CITY of such fact and will not proceed except at CONTRACTOR's own risk until written instructions are received from CITY.

6. INSURANCE.

- A. Before commencing performance under this Agreement, and at all other times this Agreement is effective, CONTRACTOR will procure and maintain the following types of insurance with coverage limits complying, at a minimum, with the limits set forth below:

<u>Type of Insurance</u>	<u>Limits (combined single)</u>
Commercial general liability:	\$\$2M is default
Business automobile liability	\$\$1M is default
Workers compensation	Statutory requirement.

- B. Commercial general liability insurance will meet or exceed the requirements of ISO-CGL Form No. CG 00 01 11 85 or 88. The amount of insurance set forth above 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 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 City will be excess thereto. Such insurance will 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 City.

- C. Automobile coverage will be written on ISO Business Auto Coverage Form CA 00 01 06 92, including symbol 1 (Any Auto).
- D. CONTRACTOR will furnish to City duly authenticated Certificates of Insurance evidencing maintenance of the insurance required under this Agreement, endorsements as required herein, and such other evidence of insurance or copies of policies as may be reasonably required by City from time to time. Insurance must be placed with insurers with a current A.M. Best Company Rating equivalent to at least a Rating of "A:VII." Certificate(s) must reflect that the insurer will provide thirty (30) day notice of any cancellation of coverage. CONTRACTOR will require its insurer to modify such certificates to delete any exculpatory wording stating that failure of the insurer to mail written notice of cancellation imposes no obligation, and to delete the word "endeavor" with regard to any notice provisions.
- E. Should CONTRACTOR, for any reason, fail to obtain and maintain the insurance required by this Agreement, City may obtain such coverage at CONTRACTOR's expense and deduct the cost of such insurance from payments due to CONTRACTOR under this Agreement or terminate.

7. TIME FOR PERFORMANCE. CONTRACTOR will not perform any work under this Agreement until:

- A. CONTRACTOR furnishes proof of insurance as required under Section 6 of this Agreement; and
- B. CITY gives CONTRACTOR a written notice to proceed.
- C. Should CONTRACTOR begin work in advance of receiving written authorization to proceed, any such professional services are at CONTRACTOR's own risk.

8. TERMINATION.

- A. Except as otherwise provided, CITY may terminate this Agreement at any time with or without cause. Notice of termination will be in writing.
- B. CONTRACTOR may terminate this Agreement upon providing written notice to CITY at least thirty (30) days before the effective termination date.
- C. Should the Agreement be terminated pursuant to this Section, CITY may procure on its own terms services similar to those terminated.
- D. By executing this document, CONTRACTOR waives any and all claims for damages that might otherwise arise from CITY's termination under this

Section.

9. INDEMNIFICATION.

- A. CONTRACTOR indemnifies and holds CITY harmless from and against any claim, action, damages, costs (including, without limitation, attorney's fees), injuries, or liability, arising out of this Agreement, or its performance. Should CITY be named in any suit, or should any claim be brought against it by suit or otherwise, whether the same be groundless or not, arising out of this Agreement, or its performance, CONTRACTOR will defend CITY (at CITY's request and with counsel satisfactory to CITY) and will indemnify CITY for any judgment rendered against it or any sums paid out in settlement or otherwise.
- B. For purposes of this section "CITY" includes CITY's officers, officials, employees, agents, representatives, and certified volunteers.
- C. It is expressly understood and agreed that the foregoing provisions will survive termination of this Agreement.

10. INDEPENDENT CONTRACTOR. CITY and CONTRACTOR agree that CONTRACTOR will act as an independent contractor and will have control of all work and the manner in which is it performed. CONTRACTOR will be free to contract for similar service to be performed for other employers while under contract with CITY. CONTRACTOR is not an agent or employee of CITY and is not entitled to participate in any pension plan, insurance, bonus or similar benefits CITY provides for its employees. Any provision in this Agreement that may appear to give CITY the right to direct CONTRACTOR as to the details of doing the work or to exercise a measure of control over the work means that CONTRACTOR will follow the direction of the CITY as to end results of the work only.

11. NOTICES.

- A. All notices given or required to be given pursuant to this Agreement will be in writing and may be given by personal delivery or by mail. Such noticing does not include day-to-day communications between CITY's and CONTRACTOR's project managers. Notice sent by mail will be addressed as follows:

To CITY: Director of Public Works
 City of Monterey Park
 320 W. Newmark Ave.
 Monterey Park, CA 91754

To CONTRACTOR: [Click here to enter text.](#)

- B. When addressed in accordance with this paragraph, notices will be

deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices will be deemed given at the time of actual delivery.

- C. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this paragraph.

12. **TAXPAYER IDENTIFICATION NUMBER.** CONTRACTOR will provide CITY with a Taxpayer Identification Number.

13. **WAIVER.** A waiver by CITY of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

14. **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.

15. **SEVERABLE.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect.

16. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

17. **WAIVER.** Waiver of any provision of this Agreement will not be deemed to constitute a waiver of any other provision, nor will such waiver constitute a continuing waiver.

18. **INTERPRETATION.** This Agreement was drafted 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.

19. **AUTHORITY/MODIFICATION.** This Agreement may be subject to and conditioned upon approval and ratification by the Monterey Park City Council. This Agreement is not binding upon CITY until executed by the City Manager. 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 agreement. CITY's city manager may execute any such amendment on behalf of CITY.

20. **ACCEPTANCE OF FACSIMILE SIGNATURES.** The Parties agree that this Agreement, agreements ancillary to this Agreement, and related documents to be

entered into in connection with this Agreement will be considered signed when the signature of a party is delivered by facsimile transmission. Such facsimile signature will be treated in all respects as having the same effect as an original signature.

21. **EFFECT OF CONFLICT.** In the event of any conflict, inconsistency, or incongruity between any provision of this Agreement, its attachments, the purchase order, or notice to proceed, the provisions of this Agreement will govern and control.

22. **CAPTIONS.** The captions of the paragraphs of this Agreement are for convenience of reference only and will not affect the interpretation of this Agreement.

23. **FORCE MAJEURE.** Should performance of this Agreement be prevented due to fire, flood, explosion, war, terrorist act, embargo, government action, civil or military authority, the natural elements, or other similar causes beyond the Parties' control, then the Agreement will immediately terminate without obligation of either party to the other.

24. **ENTIRE AGREEMENT.** This Agreement and its one attachment constitutes the sole agreement between CONTRACTOR and CITY respecting the maintenance of traffic signals. To the extent that there are additional terms and conditions contained in Exhibit "A" that are not in conflict with this Agreement, those terms are incorporated as if fully set forth above. There are no other understandings, terms or other agreements expressed or implied, oral or written.

IN WITNESS WHEREOF the parties hereto have executed this contract the day and year first hereinabove written.

CITY OF MONTEREY PARK

[Click here to enter text.](#)

Ron Bow,
Interim City Manager

ATTEST:

Vincent D. Chang
City Clerk

Taxpayer ID No. [Click here to enter text.](#)

APPROVED AS TO FORM:
MARK D. HENSLEY, City Attorney

By: _____
Karl H. Berger, Assistant City Attorney

TECHNICAL SPECIFICATIONS
STREET SWEEPING SERVICES
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1. INTRODUCTION

The City of Monterey Park is soliciting proposals for street sweeping services covering all dedicated streets, alleys, median island curbs, intersections, street centerlines, paved medians, and municipal parking facilities within the City of Monterey Park. The project will be administered by the Department of Public Works.

A. DEFINITION OF TERMS

Whenever the terms listed below appear in the Contract Documents, they shall be defined as follows:

1. **Additional Services** shall mean all sweeping services beyond those routine services specified herein. The addition of streets to the schedule contained herein shall be by written change order.
2. **Agreement** shall mean the agreement for the sweeping and disposal of debris from the streets of the City of Monterey Park.
3. **Change Order** shall mean a written order, issued by the City to the Contractor, signed by the Director of Public Works, and authorizing an addition, deletion or revision in the Work, or an adjustment in the value of one or more of the respective bid items; or the Contract Time.
4. **City** shall mean the City of Monterey Park, California, as it now exists or as its boundaries may from time to time be changed.
5. **City Attorney** shall mean the City Attorney of the City of Monterey Park.
6. **City Clerk** shall mean the City Clerk of the City of Monterey Park.
7. **City Council** shall mean the City Council of the City of Monterey Park.
8. **City Manager** shall mean the City Manager of the City of Monterey Park.
9. **Code** shall mean the Monterey Park Municipal Code.
10. **Contract Documents** shall mean these General Conditions, any addenda, the Notice to Bidders, the Proposal, the Agreement, the Notice to Proceed and any required bonds and/or Certificate of Insurance,
11. **Contractor** shall mean the person, firm, corporation, or partnership with whom the City has executed the Agreement and who is fully responsible for performance of the work.
12. **Debris** shall mean all litter, rubbish, leaves, sand, dirt, garbage and other foreign materials removable from a paved street with a mechanical street sweeper.
13. **Street** shall mean all dedicated public right-of-way within the existing or future limits of the City of Monterey Park which is paved.

2. SCOPE OF WORK

The proposal received from perspective vendors shall include once a week sweeping of the City's streets, median island curbs, intersections, alleys, street centerlines, paved medians, and municipal facility parking lots, as specified. Services shall include furnishing all labor, equipment, tools, fuel, material, insurance, supervision, waste disposal and all other items incidental to performing municipal street sweeping services.

3. CONTRACT TERM

The selected contractor will begin street sweeping services for the City on September 1, 2017 and continue through August 31, 2022. Two contract extensions of up to two additional years each may be granted at the sole and absolute discretion of the City prior to the expiration of this Agreement.

4. MINIMUM QUALIFICATIONS

Contractor must have previous experience in providing street sweeping services to municipalities and/or other government agencies and must be currently providing sweeping services for at least three California cities, relatively similar to or larger than the size of the City of Monterey Park. Contractor shall have a minimum of ten (10) years of experience in the business of municipal street sweeping.

5. SCHEDULE FOR COMMERCIAL STREETS, ALLEYS, AND PARKING LOTS

Street sweeping of commercial streets, alleys, and parking lots shall be performed in accordance with provisions as outlined herein. All major commercial streets shall be swept between the hours of 2:00 a.m. – 5:00 a.m. After sweeping, curbs, gutters, and parking lots shall be left in a clean condition. A clean condition is defined as the absence of residue in the streets and gutters upon the completion of the sweeping operation. The sweeping shall include as many passes as are necessary to leave the street in a clean condition.

A. COMMERCIAL STREETS — SWEPT BETWEEN 2 A.M. – 5 A.M. DAILY

The following commercial streets are to be swept four nights a week, except Thursday and weekends (may be subject to change at any time) so as not to interfere with proper completion of the regular street sweeping schedule.

1. Atlantic Blvd. – from Hellman Ave. to Pomona Freeway off-ramp
2. Avenida Caesar Chavez. – from Atlantic Blvd. to City limits
3. First St. – from Atlantic Blvd. to Collegian Ave.
4. Floral Dr. – from Atlantic Blvd. to Ford Blvd. (north side) & from Vancouver Ave. to Atlantic Blvd. (south side)
5. Frontage Rd. – Robert Hill Lane School
6. Garfield Ave. – from Hellman Ave. to Pomona Blvd.

7. Garvey Ave. – from east City limits Delquine Ave. to Casuda Canyon Dr.
8. Monterey Pass Rd. – from Garvey Ave. to Floral Drive (including Kern)
9. Pomona Blvd. – from Wilcox Ave. to Isabella Ave.
10. Potrero Grande Dr. – from Arroyo Dr. to Markland Dr.
11. Ramona Blvd. – City limits to City limits to include golf course access road, Monterey Hill Steak House access road, and Luminarias Restaurant access road.
12. Riggin St. – from Atlantic Blvd. to Hillview Ave.
13. Riggin St. – from Isabella Ave. to Markland Dr.

The following commercial streets are to be swept between the hours of 12:00 a.m. and 2 a.m. on the days indicated (may be subject to change at any time).

14. Corporate Center Dr. – from Ramona Blvd. to Floral Dr. (MTWF)
15. Corporate Center Pl. – from Corporate Center Dr. to cul-de-sac (MTWF)
16. Davidson Dr. – from Corporate Center Dr. to Monterey Pass Rd. (MTWF)
17. Fremont Ave. – from Monterey Pass Rd. to City Limits (MWF)
18. Centre Plaza Dr. (MTWF)

B. ALLEYS - APPROXIMATELY 10 LINEAR MILES

Sweep all dedicated, paved alleys once a week in conjunction with residential street sweeping schedule so as not to interfere with proper completion of the regular street sweeping schedule. Sweep in both directions.

C. PARKING LOTS

Sweep the following parking lots and adjacent streets once a week on a regular basis unless otherwise noted:

1. City Hall – Tuesdays: 2:00 a.m. – 5:00 a.m.
2. Bruggemeyer Library – Friday: 6:00 a.m. – 7:00 a.m.
3. Parking District #1 – Mondays & Fridays: 2:00 a.m. – 5:00 a.m.
4. Parking District #2 – Mondays & Fridays: 2:00 a.m. – 5:00 a.m.
5. Newmark Ave. & Ramona Ave. – Fridays: 6:00 a.m. – 7:00 a.m.
6. Both sides of Harding Ave. – Fridays: 6:00 a.m. – 7:00 a.m.

7. McPherrin Ave. (Harding Ave. to Newmark Ave.) – Fridays: 6:00 a.m. – 7:00 a.m.
8. McPherrin Ave. (Park to Harding) – Fridays: 6:00 a.m. – 7:00 a.m.
9. Service Club Parking lot – Fridays: 6:00 a.m. – 7:00 a.m.
10. 3600 Ramona Blvd. – Tuesday: 6:00 a.m. – 7:00 a.m.
11. La Loma Park (Upper and Lower): 12:00 a.m. – 6:00 a.m.
12. Elder Park (East and West lots): 12:00 a.m. – 6:00 a.m.
13. Langley Center (both lots): 12:00 a.m. – 6:00 a.m.
14. Highlands Park: 12:00 a.m. – 6:00 a.m.
15. Garvey Ranch (East and West lots): 12:00 a.m. – 6:00 a.m.

Parking lots listed above, numbered 10 through 14, shall be swept between the hours of 12 a.m. and 6:00 a.m. on a day acceptable to the City.

6. SPECIALIZED SWEEPING

A. SCHOOL AREAS

Specialized Sweeping for School Areas is for parking areas around several schools that do not have enough street parking for teachers. These areas are to be swept on Tuesday during the hours of 2:00 a.m. to 5:00 a.m., so as not to interfere with proper completion of the regular street sweeping schedule.

BELLA VISTA SCHOOL

Pomona Blvd.	From Via Norte Ave. to Findley Ave.
Findley Ave.	From Pomona Blvd. To Markland Dr.
Markland Dr.	From Findley Ave. to Via Norte Ave.
Via Norte Ave.	From Markland Dr. to Pomona Blvd.

MONTEREY VISTA SCHOOL

Graves Ave.	From New Ave. to Pomelo Ave.
Pomelo Ave.	From Graves Ave. to 400 ft. N. of Graves

The following school areas are to be swept during the hours of 6:00 a.m. to 7:00 a.m.:

SUNNYSLOPE SCHOOL

Hillside St.	From Brightwood St. to Sunnyhill Dr.
Sunnyhill Dr.	From Hillside St. to Sunnyslope Dr.
Sunnyslope Dr.	From Sunnyhill Dr. to Brightwood St.

B. RESIDENTIAL STREETS

All paved and dedicated streets, which are not otherwise described in these specifications shall be termed as residential streets. All residential streets are to be swept once every week during the hours posted on each street (see attached street sweeping schedule map).

Also to include specific streets indicated that are high traffic streets and heavy leaf and debris streets.

Ramona Rd.	City limits to City limits
Centre Plaza Dr.	From Ramona Rd. to Children's Court
Corporate Center Dr.	From Ramona Rd. to Floral Dr.

The above streets should be swept on Tuesday Afternoons.

C. CENTER MEDIANS

Contractor shall sweep the center lane or median and intersections of major cross streets of the following streets at least once a week:

1. Atlantic Blvd. – to include median at Atlantic Blvd. & Cadiz St.
2. Pomona Blvd. – outside land from Markland Ave. to Western City limits (City limits are 50 feet beyond freeway on Pomona Blvd.)
3. Islands around West Garvey Ave. approaching Monterey Pass Rd.
4. Monterey Pass Rd.
5. Garvey Ave.
6. Garfield Ave.
7. Median at New Ave. & Hellman Ave.
8. Median at Garfield Ave. & Hellman Ave.
9. Median at Fremont Ave. & Monterey Pass Rd.
10. Center Land on Potrero Grande Dr.
11. Riggins St. – center lane from Ferdinand Ave. to Gerhart Ave.
12. Corporate Center Dr. – from Floral Dr. to Ramona Ave., center lanes & medians
13. Avenida Cesar Chavez – from Atlantic Blvd. to Collegian Ave.
14. Davidson Dr. – from Monterey Pass Rd. to Corporate Center Dr.
15. Potrero Grande Dr. – from Arroyo Dr. to Markland Dr.

D. TRANSIT CENTER

Contractor shall sweep the Transit Center at East Los Angeles College (ELAC) campus at the North West corner of Collegian Avenue and Floral Drive. This area is to be swept on Tuesday during the hours of 2:00 a.m. to 5:00 a.m., so as not to interfere with proper completion of the regular street sweeping schedule.

E. SPECIALTY RESTAURANT SITE

Contractor shall perform weekly street sweeping services for Specialty Restaurant Site located at 3500, 3600, and 3700 West Ramona Boulevard, Monterey Park, CA 91754. The Luminarias Restaurant access road, all corners of the parking lot and parking structure, and around the stop bumpers will be cleaned with a blower or other method to ensure proper cleaning.

Street sweeping services will be performed in a competent, professional and satisfactory manner in accordance with the standards prevalent in the industry.

Sweeping services will be invoiced separately and will be provided once a week on a day determined by the City of Monterey Park. Invoices will be mailed out monthly.

7. REGULATIONS AS TO ALL TYPES OF SWEEPING

A. HOLIDAYS

No scheduled sweeping will be done on the following holidays (with the exceptions as noted in Section III):

1. New Year's Day
2. Memorial Day
3. Independence Day
4. Labor Day
5. Martin Luther King Day
6. Thanksgiving Day
7. Christmas Day

When a holiday named herein falls on a Saturday or Sunday, special scheduling adjustments may be required. During the week of a holiday, the Contractor shall adjust the weekly schedule so as to return to the normal weekly schedule the following week. All such adjustments must be submitted to the City representative forty-five (45) days prior to the holiday.

B. WEATHER CONDITIONS

The City Manager/Director of Public Works or his/her designated representative reserves the right to be the sole judge if the weather is too inclement to sweep. When adverse weather interrupts sweeping, the contractor shall adjust the work schedule so as to return to the normal weekly schedule the following week. The City reserves the right to direct schedule changes made necessary due to inclement weather. In the event of a rain day, the Contractor shall obtain approval from the City representative for the day's sweeping. Contractor will be required to make as many passes as necessary after inclement weather periods to attain the same standard of performance normally achieved.

C. ADDITION OR ELIMINATION OF STREETS

Any streets or alleys added to the City during the term of the Agreement, either by new construction or annexation, shall be swept according to the appropriate schedule beginning as soon as such streets are accepted officially by the City. Additional sweeping which is required of the contractor shall be paid for at the applicable price per curb mile as specified in the contractor's proposal.

Any streets or alleys eliminated/closed in the City during the term of the agreement, either by City Council resolution or annexation, shall be removed from the street sweeping schedule. The applicable price per curb mile as specified in the contractor's proposal shall be deducted from fees paid and shall be credited in the following month's statement.

D. ADDITIONAL WORK

1. Contractor shall provide additional street sweeping not otherwise specified in these specifications, at the current hourly rate as specified in bid proposal when requested to do so by the Director of Public Works or his/her designee.
2. Contractor from time to time may be requested to provide street sweeping services immediately following parades, community celebrations, and other activities involving City streets, alleys or parking lots. Compensation for this work will be paid at the hourly rate as specified in the bid proposal.
3. During certain times of the year, additional passes will be necessary due to large amounts of leaves. No additional compensation will be given.
4. Contractor shall report to the City any low hanging tree limbs or other obstructions that prevent normal sweeping operations.
5. Contractor shall clean 66 bus shelters on a weekly basis. The work shall include sweeping the sidewalk; picking up loose trash in the immediate area; emptying the trash receptacles, disposing of the trash; wiping down the bus shelter, bench, and trash receptacle; and removing graffiti. The immediate sidewalk area shall also be pressure washed on a monthly basis. Refer to Exhibit B for all bus shelter locations.

E. RECYCLING/DISPOSAL

The Contractor shall transport and recycle/dispose of all sweepings in accordance with all City, County, State, and Federal requirements. When possible, debris will be diverted from

landfill disposal. Sweepings are not to be off loaded at temporary storage sites on City, State, or Federal property within the City limits. The City shall be notified which facilities are used to process waste. The Contractor shall be solely responsible for all fees involved in the recycling/disposal of sweepings collected in the City.

8. ADMINISTRATION

A. CONTRACTOR/CITY COMMUNICATIONS

1. Local Office

Throughout the period of this contract, the Contractor shall establish and maintain an office and an authorized project manager in Los Angeles County in close proximity to the City of Monterey Park. Contractor's project manager shall serve as the point of contact for communications with the City.

2. Performance of Agreement

The Contractor shall faithfully and regularly provide service in accordance with the agreement. The work shall be done in a prompt, thorough, lawful, and workmanlike manner, according to the provisions of the Agreement. Performance of each provision of the Agreement shall be subject to the approval of the City Manager/Director of Public Works or his/her designated authorized representative.

3. Requests for Service

The Contractor's local office shall have a twenty-four (24) hour telephone service and a responsible person in charge 7-days-a-week to receive all requests for emergency service that are forwarded by the City of Monterey Park. Contractor shall respond and provide emergency service within two hours from the time a call is placed by the City. Complaint issues related to routine service shall be resolved in an expeditious manner within the following twenty-four (24) hour period.

Each area which is not satisfactorily cleaned will be considered a separate deficiency unless located within the same continuous mile section of the same street. Failure of the Contractor to comply with the aforementioned conditions may result in a deduction by the City of \$100.00 for each deficiency for the next monthly payment. In addition, the City reserves the right to secure the services of an alternate contractor and back bill the Contractor for all costs incurred to correct the deficiency. Failure to correct the deficiency to the satisfaction of the City within twenty-four (24) hours of the notice shall be considered failure to perform.

B. CONTRACT COMPLAINTS AND DEFICIENCIES

1. Complaints Received by the City

The City will notify the Contractor by telephone and/or in writing of each contract complaint reported. Contractor shall respond back to the City within 24 hours providing the corrective action taken.

2. Complaints Received by the Contractor

The Contractor shall submit to the City all complaints that are received on a daily basis. Contractor shall maintain a log of complaints received and corrective action implemented which shall be submitted to the City each month.

C. CONTRACTOR'S EMPLOYEES/EQUIPMENT

1. Identification

Contractor's employees shall be required to wear a clean uniform bearing the Contractor's name. Employees who normally and regularly come into direct contact with the public shall bear some means of individual identification, such as a nametag or identification card.

2. Driver's License

Employees driving the Contractor's vehicles shall at all times possess and carry a valid Commercial Driver's License issued by the State of California.

3. Equipment

The Contractor shall, as a minimum, keep their equipment well-maintained, neatly painted and meet other reasonable standards as may be established from time to time by the City Manager/Director of Public Works. Adequate backup equipment must be available at all times to service the City. Contractor shall submit in his proposal a listing of all equipment (including back-up) he proposes to furnish under this contract (including year, make and condition.) The City may, at its sole discretion and expense, require an annual inspection of Contractor's equipment.

The Contractor shall provide and maintain during the entire period of the contract a fleet of vacuum and broom sweepers as appropriate for meeting all requirements of this Agreement and all regulatory requirements of outside agencies, including the South Coast Air Quality Management District ("AQMD") and the California Air Resources Board.

All vehicles must be maintained in good repair, appearance, and sanitary conditions at all times. The City reserves the right to inspect the Contractor's vehicles at any time to ascertain said condition. The City's representative shall have the right to cease Contractor's operations immediately, upon inspection of any vehicle/sweeper deemed unsafe or unsatisfactory during performance of the contract.

4. Sweepers

The Contractor shall utilize a sweeper fleet appropriate for servicing approximately 120 street miles of street. The fleet shall be newer models of latest design and construction and shall not be prototype models. A complete list of all equipment to be used shall be submitted which includes the Make, Model, and License Number

of the vehicle (see attached form). Only sweepers that are 5 years old or less may be utilized. The contractor may, for the sole purpose of serving parking lot areas, use vacuum sweepers. Equipment shall **not** be more than five (5) years old at any time during the term of this Agreement. **All sweepers, drivers and all appurtenant equipments must be available and ready for operation at the submittal of this proposal.**

Any changes in the Contractor's street sweeping equipment from the initial equipment must have prior approval of the City.

All vehicles and equipment used by the Contractor must be clearly identified with the name of the company, address of local office and telephone number of local office on each side of the equipment. All equipment must be equipped in accordance with State laws, including hazard lights visible from the rear that operate independently of the brake lights.

Equipment must be capable of sweeping a minimum eight-foot width as measured with all brooms in the sweeping position. Equipment unable to do this is not acceptable.

Deviations from this requirement must be reviewed and approved by the City. Equipment must be kept clean at all times; mechanical brushes and brooms shall be maintained in proper condition and shall be replaced as recommended by the manufacturer or when pick-up ability becomes impaired. At the discretion of the City Manager/Director of Public Works, the City may require the installation of special odometers, time clocks or vehicle speed monitors to verify the quality and quantity of the work performed. The Contractor shall have available back-up street sweepers to be used in case of equipment failure. Sweepers must be equipped with mobile radio communications or cellular telephones to the Contractor's dispatch office.

The Contractor shall provide street sweeping services with alternative-fuel sweepers, as that term is meant by Rule 1186.1(d)(2) of the AQMD Governing Rules as amended in May 2006. Requirement with this specific provision shall not exempt Contractor from compliance with all additional rules and regulations which may apply.

D. DISPOSAL OF SWEEPINGS

Contractor shall not store refuse on city streets, but shall be required to take all refuse to the City Yard and dumped in the designated disposal area.

E. WATER

The City shall make available water to the Contractor. The City, at its discretion, may require at the expense of the Contractor, the attachment of water consumption devices to their machinery. The contract drivers shall report dirty water coming from a hydrant to the City designate. Water shall only be obtained for fire hydrants painted red.

F. STANDARD OF PERFORMANCE

Contractor shall remove all debris from all streets every sweeping cycle. The Contractor shall make as many passes as necessary to accomplish the task at no additional cost to the City. This action will include the removal of spills of concrete, rock, gravel, accident debris, etc. Items of excessive size, such as cardboard, palm fronds, large rocks, etc., shall be physically picked-up and placed in the hopper by the operator or Contractor's personnel.

The entire length of all curbs (including median curbs and curb returns), uncurbed pavement edges, painted (2-way) left turn lanes and flush concrete or paved medians and median noses shall be swept each time the associated street is swept. The entire area of each intersection will be swept. The balance of each street shall be swept as needed. In any case, no debris shall be left any place on the street pavement after sweeping is completed.

G. SWEEPING PRACTICES

The Contractor shall, at all times, use good sweeping practices and will be responsible to make adjustments to the equipment, as necessary. The Contractor must exercise due care so as to prevent spilling, scattering or dropping of refuse throughout sweeping activity and shall immediately cleanup such spillage, dropping, or scattering. Sweeping practices include, but are not limited to:

1. Position gutter brooms at the proper angle to the gutter flow line, touching the curb.
2. Set main broom in level position to assure debris pick-up. Apply appropriate broom pressure for sweeping conditions to obtain a minimum strike pattern of five (5) inches.
3. Adjust spray nozzles to keep dust, caused by sweeping, to a minimum.
4. Center dirt reflector and main drag shoes shall be properly maintained and adjusted, or any other device designed to direct debris or dirt into the path of the rear broom.
5. Sweeping speed shall be adjusted to street conditions with a maximum speed of six (6) miles per hour. Patterned concrete medians, intersections and crosswalks shall be swept at a maximum speed of three (3) miles per hour. The City may require the installation of sweeping speed monitoring devices to record actual vehicle speed during sweeping.
6. Operate sweepers as close to parked cars or other obstacles as safety allows.
7. Use common sense and good judgment at all times.
8. A minimum of three (3) sweepers shall be required. Any deviation must be approved by the City's authorized representative. Contractor may opt to utilize additional sweepers if needed to satisfactorily perform the work.

9. All work performed pursuant to this contract is subject to inspection by the City Manager/Director of Public Works or his/her representative. Areas found to be unsatisfactory shall be re-swept. No payment shall be made for such re-sweeping.

H. ROUTING AND SWEEPER AVAILABILITY

1. The City shall provide the Contractor with route maps and sweeping schedules or all sweeping routes. Sequence of sweeping shall be provided to the City no later than fifteen (15) days prior to the initiation of sweeping operations or changes in operation. The City reserves the right to request routing changes at any time. Hours of operation are subject to the approval of the City Manager/Director of Public Works or his/her authorized representative.
2. Residential streets are to be swept between the hours of 7:00 a.m. and 5:00 p.m. sweeping of the City facilities and park parking lots listed in Section III (I) may begin at 4:00 a.m.
3. Days of operation are to be Monday through Friday unless otherwise approved by the City Manager/Director of Public Works or his/her authorized representative.
4. The total number of sweepers required (less standby units) shall be utilized five (5) days per week. Each sweeper shall have its own operator and scheduled route each day. Any and all sweeper breakdowns and repairs shall be reported immediately to the City Manager/Director of Public Works or his/her designated authorized representative.
5. **This Agreement requires immediate availability of each sweeper between the hours designated by the City and upon completion of routes, on any day a full route is scheduled, unless the City approved suspension of work due to inclement weather.**

I. CONSTRUCTION RELATED PROBLEMS AND STORM DEBRIS

Dirt and debris carried onto streets from identifiable construction sites is not considered the responsibility of the Contractor if located within 100 feet of the construction site. The Contractor will be required to totally clean all debris carried by traffic to areas beyond these specified limits. Storm clean up and sweeping must be completed as soon as possible. Night sweeping may, and as authorized by the City, be permitted for storm cleanup.

J. MEASUREMENT FOR PAYMENT

1. Routine Services

Payment for routine services shall be in accordance with the rate schedule submitted by the Contractor.

2. Additional Services

Emergency call-outs will be measured by the actual hours spent sweeping plus the shortest travel time either to or from the work site. Travel time longer than twenty

(20) minutes must be justified in writing to the City. The hours will be calculated to the nearest one-quarter hour (15 minutes).

Special event sweeping shall be paid at the specified hourly rate based on the actual hours of sweeping.

3. Additive Alternate Bid Items

Cleaning of 66 bus shelters on a weekly basis as described in Section 7D – ADDITIONAL WORK unit cost per bus shelter.

9. REQUIRED RECORDS

The Contractor shall maintain a record of all special service calls or services performed, listing dates, hour of the day and description of service performed.

The Contractor shall maintain a positive recordation method of emergency service calls. Method of recordation may be by telephone recording device or by a time punch-type trouble ticket. Such information shall be entered on the log sheet report required below. A log report sheet giving a brief description of all routine and emergency activities shall be attached to each invoice.

The Contractor is required to keep a daily log of all streets swept. Said log shall state the name and location of the streets and the number of curb miles swept and be signed by the Supervisor on a daily basis. Each month, a Monthly Report shall be prepared from the daily log. Said report shall be submitted to the City with the monthly invoice for sweeping services.

A written report shall be submitted monthly, in writing, listing any complaints received. The report shall consist of the name and address of person filing complaint, explanation of the complaint, action taken, and length of time to resolve the complaint. The report will be submitted by the 10th day of the following month to the Director of Public Works or his/her designate either by mail or e-mail.

10. RESTORATION AND REPAIR, OBSTRUCTIONS AND CLEANUP

The Contractor shall be familiar with all existing installations both public and private, on the work site and shall provide adequate safeguards to prevent damage to existing structures and improvements. All fences, walls, slopes, landscaping and other obstructions that are removed, damaged or destroyed in the course of work shall be replaced and/or repaired to the original condition and to the satisfaction of the City at the Contractor's expense. Failure to have such damages repaired in a timely manner will result in the City deducting from the Contractor's payment the cost to perform the necessary remedial work.

11. EMERGENCY CALLS

The Contractor shall maintain a local telephone number where they can be reached twenty four (24) hours per day. This telephone number is to be made available to the City Manager/Director of Public Works or his/her authorized representative and the City of

Monterey Park's Police Department. The Contractor shall provide response to emergency calls within a two (2) hour period from the time of initial notification.

12. SAFETY ORDERS

The Contractor shall comply with all Federal, State, County and local safety laws, ordinances and regulations.

The Contractor shall comply with all Federal, State, County and Local laws, ordinances and regulations governing noise and smog emissions. All safety defects disclosed by any governmental official shall be corrected by the Contractor within two weeks of notification of said defect.

The Contractor shall comply with all local sound control and noise level rules, regulations and ordinances which apply to any work performed pursuant to the Contract Documents. Each internal combustion engine, used for any purpose on the project or related to the project, shall be equipped with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without said muffler.

The Contractor shall comply with local ordinances regulating noise levels between the hours of 6:00 p.m. and 7:00 a.m. in areas within 300' of a residential property.

Said noise level requirement shall apply to all equipment on the project or related to the project, including but not limited to trucks or transient equipment that may or may not be owned by the contractor. The use of loud signals shall be avoided in favor in light warnings except those required by Safety Laws for the protection of personnel.

The Contractor shall provide sufficient water for use in street sweeping operations to maintain a near dustless condition. Water for this use will be made available by the City at no cost to the Contractor. Hydrants to be used will be marked with a green band.

Contractor shall comply with all rules and regulations of the City of Monterey Park Water Division, relating to the use of water. Failure to comply may result in the City's refusal to furnish water to the contractor for up to the duration of the contract.

13. RIGHT TO REJECT ALL PROPOSALS

The City reserves the right to reject any or all proposals submitted; and no representation is made hereby that any contract will be awarded pursuant to this Request for Proposal, or otherwise. All costs incurred in the preparation of the proposal, in the submission of additional information and/or in any other aspect of a proposal prior to the award of a written Agreement will be borne by the respondent.

The City will provide only the staff assistance and documentation specifically referred to herein and will not be responsible for any other cost or obligation of any kind that may be incurred by a respondent. All proposals submitted to the City in response to this Request for Proposal shall become the property of the City.

14. PARTIAL AWARD OR CANCELLATION

The City reserves the right to award a contract for any portion of the maintenance described herein or cancel any portion of contracted maintenance subsequent to award of same.

15. RATE OF COMPENSATION

The City will compensate the Contractor at the rates contained in the Rate Schedule or at rates established by an adjustment pursuant to Section XIII of these General Conditions.

16. CONSIDERATION OF ADJUSTMENT OF COMPENSATION RATES

Contractor may request an annual cost-of-living adjustment in accordance with the most current Consumer Price Index (CPI) figures for the Los Angeles Metropolitan statistical area (as calculated every twelve months) after the yearly anniversary of the date of execution of this Agreement. The request for fee adjustment must be made in written form at least 60 days prior to July 1 of each year. The fee adjustment shall be subject to City Council approval and become effective on July 1 of each year.

17. COOPERATION WITH OTHERS

Work in the contract area by utility companies may be progressing concurrently with the work under this contract. It is the responsibility of the Contractor to inform itself of work planned by these parties and to coordinate its work with theirs.

18. CONDUCT OF MAINTENANCE OPERATION

No material and equipment shall be stored where it will interfere with the free and safe passage of public traffic. At the end of each day's work and at all other times, when maintenance operations are suspended for any reason, the Contractor shall remove all equipment and other obstructions from his portion of the roadway and open it for use by public traffic. No equipment will be stored on City streets overnight.

All routine maintenance work shall be performed on workdays. Weekend and/or holiday work is prohibited unless written authorization has been requested and approved by the City Manager/Director of Public Works or his/her authorized representative.

19. CHARACTER OF WORKERS

If any subcontractor or person employed by the Contractor shall fail or refuse to carry out the directions of the City Manager/Public works or his/her authorized representative or shall appear to the City Manager/Public Works or his/her authorized representative to be incompetent or to act in a disorderly or improper manner, he shall be discharged immediately on the requisition of the City Manager/Director of Public Works or his/her authorized representative, and such person shall not again be employed on the work.

The Contractor's employees performing services pursuant to the proposed Agreement shall at all times be dressed in clean uniforms with suitable identification. Employees shall not remove any portion of their uniform while working.

20. BONDS - FAITHFUL PERFORMANCE BOND

Upon execution of the Agreement, the contractor shall file with the City Clerk, a corporate surety bond, approved by the City Manager/Director Public Works, and approved as to form by the City Attorney, executed by the Contractor as principal and by a corporate surety as surety, in the sum of \$100,000 conditioned upon the faithful performance by the Contractor.

The Faithful Performance Bond shall be written for the length of the Agreement and shall be kept in force until the expiration of the Agreement. The Contractor may elect to secure a one-year bond. In such case, that bond must be renewed at least thirty (30) days in advance of the expiring bond if the contract is extended. If the bond is not renewed, or is otherwise terminated, the City may declare the contractor in default and terminate the Agreement.

21. COMPLIANCE WITH LAWS

All proposed contractors shall comply with all applicable laws, ordinances, and codes of the State of California and local governments, including the South Coast Air Quality Management District, all regulations and rules relating to affirmative action and prevailing wages (if required by law), and shall commit no trespass on any public or private property in performing any of the work embraced by the contract.

22. PAYROLL RECORDS (if required by law)

The Contractor's attention is directed to the provisions of the California Labor Code Section 1776, a portion of which is quoted below. Regulations implementing Section 1776 are located in Sections 16016 through 16019 and Sections 16207.10 through 16207.19 of Title 8, California Administrative Code. The Contractor shall be responsible for subcontractor compliance. Section 1776 provides as follows:

- A. Each Contractor and subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in connection with the construction of the public work.
- B. The payroll records enumerated under subdivision (A) shall be certified and shall be available for inspection at all reasonable hours at the principle office of the Contractor on the following basis:
 1. A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his/her authorized representative on request.
 2. A certified copy of all payroll records enumerated in subdivision (A) shall be made available for inspection or furnished upon request to a representative of the body awarding the contract, the Division of Labor Standards Enforcement, and the division of Apprenticeship Standards of the Department of Industrial Relations.

3. A certified copy of payroll records enumerated in subdivision (A) shall be made available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the body awarding the contract, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (2), the requesting party shall, prior to being provided the records, reimburse that costs of preparation by the Contractor, subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principle office of the Contractor.
- C. Each Contractor shall file a certified copy of the records enumerated in subdivision (A) with the entity that requested the records within ten (10) days after receipt of a written request.
- D. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the awarding body, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of the Contractor awarded the contract or performing the contract shall not be marked or obliterated.
- E. The Contractor shall inform the body awarding the contract of the location of the records enumerated under subdivision (A), including the street address, city and county, and shall, within five (5) working days, provide a notice of a change of location and address.
- F. In the event of noncompliance with the requirement of this Section, the Contractor shall have ten (10) days in which **to comply subsequent to receipt of written notice specifying what respects the Contractor must comply with this Section. Should noncompliance still be evident after the 10-day period, the Contractor shall, as a penalty to the state or political subdivision on whose behalf the contract is made or awarded, forfeit fifty dollars (\$50) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the division of Apprenticeship Standards or the division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due. The penalties specified in subdivision (F) of Labor Code Section 1776 for noncompliance with the provisions of said Section 1776 may be deducted from any monies due or which may become due to the Contractor. The Contractor shall submit a copy of all payroll records to the City Manager/Director of Public Works or his/her authorized designee weekly. Such records shall contain the full name, address and social security number of each employee, his or her correct classification, rate of pay, daily and weekly number of hours worked, itemized deductions made and actual wages paid. They shall also indicate apprentices and ration of apprentices to journeyman. The employee's address and social security number need only appear on the first payroll on which his or her name appears. The payroll shall be accompanied by a "Statement of Compliance" signed by the employer or his/her agent indicating that the payrolls are correct and complete and that the wage rates contained therein are not less than those required by the contract. The "Statement of Compliance" shall be on forms furnished by the City or on any form with identical wording. The Contractor shall be responsible for the**

submission of copies of payrolls of all subcontractors. If, by the 15th of the month, the Contractor has not submitted satisfactory payrolls for all work performed during the monthly period ending on or before the 1st of that month, the City will retain an amount equal to ten (10) percent of the estimated value of the work performed (exclusive of mobilization) during the month from the next monthly estimate for partial payments next following the date that all the satisfactory payroll records for which the retention was made are submitted. The Contractor and each subcontractor shall preserve their payroll records for a period of three (3) years from the date of completion of the Contract.

23.PERMITS

The Contractor shall obtain all permits necessary to perform the work from the City, prior to commencing the work.

24.LICENSES

The Contractor and all of its subcontractors shall obtain, at their own expense, a business license from the City prior to commencing operation.

25.CONTRACT DOCUMENTS

Contract documents shall include:

1. Request for Proposal
2. Rate Schedule submitted by Contractor
3. General Conditions for Street Sweeping Services
4. Agreement
5. Certificate(s) of Insurance
6. Performance Bond
7. Proof of Worker's Compensation Insurance

26.NOTICE TO PROCEED

The City will issue a Notice to Proceed with the maintenance contract only after all contract documents have been properly executed and submitted to the City.

27.TERM OF CONTRACT

The contract will commence on the date of the Notice to Proceed and will terminate five (5) years thereafter. There shall be a provision for the extension of the contract for up to an additional two (2) years provided there is mutual agreement between the City and the Contractor.

28.TERMINATION

The Agreement may be terminated by mutual consent of both parties. This contract shall be subject to cancellation by either party, with thirty (30) days advance written notice.

29.CANCELLATION CLAUSE

In the event that any of the provisions of this contract are violated by the Contractor, the City may terminate the contract by serving written notice upon the Contractor, listing the violation(s) and its intent to terminate such contract unless within ten (10) days after the serving of such notice, such violation shall cease or be rectified, the contract shall upon the expiration of an additional thirty (30) days cease and terminate. Violations which cannot be corrected within ten (10) days, said contract shall at the option of the City cease and terminate upon the giving of like notice. In the event of any such termination for any reason, the City may take over the work and prosecute the same to completion by contract or otherwise for the account and at the expense of the Contractor. The Contractor and his sureties shall be liable to the City for any excess cost occasioned in the event of any such termination. This change shall not be construed to prevent the termination, for other causes authorized by law or other provisions of this contract.

30.INTERPRETATION OF INSTRUCTIONS AND GENERAL CONDITIONS

If any contractor contemplating submitting a proposal for such maintenance is in doubt as to the true meaning of any part of the Proposal or finds discrepancies in, or omissions from, said documents, contract may submit to the City a written request for interpretation or correction thereof. Any interpretation or correction of these documents shall be made by the City Manager/Director of Public Works or his/her duly authorized representative. The City will not be responsible for any other explanation or interpretation of these documents.

31.EXAMINATION OF PROPOSAL AND SITE OF WORK

Each contractor submitting a proposal is required to examine carefully the site of and the requirements for the work contemplated, and it will be assumed that the Contractor has investigate and is satisfied as to: the conditions to be encountered, the character, quality and quantities of work to be performed, the materials to be furnished and the maintenance and engineering requirements of this proposal.

32.CONTENT OF THE PROPOSAL

The Contractor's response to the City's Request for Proposal should provide the following information, using the same format and sequence.

A. THE CONTRACTOR

Provide a brief history of the company and an organizational chart. Identify and provide a resume for the person who will be responsible for the administration of the city's contract. Identify current staffing levels and fleet size serving jurisdictions within the greater Los Angeles area, which is defined as Los Angeles and Orange Counties. Contractor shall submit a list of any subcontractors or consultants who will be used on this contract.

B. THE CONTRACTOR'S EXPERIENCE

Provide a list of all the other jurisdictions in the Southern California area that you are currently providing similar services for. Identify the number and type of users serviced; the type of service, staffing and fleet size used in the jurisdiction; and the contract termination date. Identify the jurisdiction's project manager's name and telephone number. In addition, Contractor shall submit a list of all jurisdictions served over the past five (5) years. The Contractor is required to have experience in providing satisfactory street sweeping services for one or more cities or governmental agencies as a condition precedent to establishing adequate background and experience.

C. FEE SCHEDULE

Provide a fee proposal for each of the identified services. These fee proposals must be identified on the form provided, Attachment 1 Rate Schedule.

D. AGREEMENT

Attachment 2 is a copy of the City's proposed Street Sweeping Maintenance Agreement. A statement must be made in the proposal that all terms and conditions are acceptable. If any revisions are requested, they must be described in full.

E. INSURANCE

Proof of insurance requirements addressed in Section X and XI of this Request for Proposal shall be submitted with the Proposal.

33.SUBMITTAL OF PROPOSAL

Five (5) copies of the proposal shall be presented in a sealed envelope bearing the name, address and telephone number of the individual or entity submitting the proposal and shall be addressed to the **CITY OF MONTEREY PARK, 320 W. NEWMARK AVENUE, MONTEREY PARK, CALIFORNIA 91754, Attention: City Clerk**. The envelope shall be clearly marked with the notation **"DO NOT OPEN – PROPOSAL"**. The proposal shall be delivered to the addressee on or before **2 A.M., XXXXX, 2017**.

STREET SWEEPING SERVICES**PROPOSAL FORM I**

Note: If requested by the City, the bidder shall furnish a notarized financial statement, references, and other information, sufficiently comprehensive to permit an appraisal of the bidder's current condition.

Company Name: _____

1. Cost per month for sweeping of all streets and areas as scheduled in Section 5, Paragraphs A, B, C, D, and E.

\$ _____ Cost per month (flat rate)

2. Cost per month in accordance with SPECIALTY RESTAURANT SITE under Section 6, Paragraph D.

\$ _____ Cost per month (flat rate)

3. Cost per curb mile in accordance with ADDITION OR ELIMINATION OF STREETS under Section 7, Paragraph C.

\$ _____ Cost per curb mile

4. Cost per hour in accordance with ADDITIONAL WORK under Section 7, Paragraph D.

\$ _____ Cost per hour

5. Cost per bus shelter in accordance with ADDITIVE ALTERNATE BID ITEMS under Section 8, Paragraph J, Number 3.

\$ _____ Cost per bus shelter

The undersigned firm does agree to perform all work as required in the attached specifications at the rates as quoted above:

DATE: _____

PRINT NAME: _____

TITLE: _____

COMPANY: _____

TYPE OF ORGANIZATION: _____
(Individual, Partnership, or Corporation)

ADDRESS: _____

TELEPHONE: _____

AUTHORIZED SIGNATURE: _____

STREET SWEEPING SERVICES

PROPOSAL FORM I

In accordance with Government Code Section 14310.5, the bidder shall complete, under penalty of perjury, the following questionnaire.

QUESTIONNAIRE

Has the bidder, any officer of the bidder, or any employee of the bidder who has a proprietary interest, ever been disqualified, removed, or otherwise prevented from bidding on, or completing a project by a Federal, State, or local government agency because of a violation of law or a safety regulation?

YES

NO

If the answer is YES, please explain in the following space:
(Add additional sheets if necessary)

I hereby certify that the statements contained within the submitted bid application are true and correct to the best of my knowledge under penalty of perjury. I fully understand and acknowledge that submission of false or misleading information will automatically disqualify the submitted bid.

Date: _____

Signature: _____

STREET SWEEPING SERVICES**PROPOSAL FORM II**

The undersigned certifies that he will use the following listed subcontractors in making up his bid. Each subcontractor listed shall be used only for the work listed below, subject to the approval of the City Engineer, and in accordance with the applicable provisions of the specifications. No change may be made in these subcontractors except upon prior written approval of the City Engineer.

ITEM OF WORK	SUBCONTRACTOR NAME	ADDRESS

Continue on next page

PROPOSAL FORM II

ITEM OF WORK	SUBCONTRACTOR NAME	ADDRESS

STREET SWEEPING SERVICES

PROPOSAL FORM III

The undersigned certifies that the following STREET SWEEPERS are available at the time of this proposal submittal and these sweepers are AQMD approved:

Please specify Sweepers Model, year built, License Plate, Vehicle Number and Fuel type.

DESCRIPTION	YEAR	LIC PLATE	VIN#	FUEL

I hereby certify that the statements contained within the submitted bid application are true and correct to the best of y knowledge under penalty of perjury. I fully understand and acknowledge that submission of false or misleading information will automatically disqualify the submitted bid.

Date: _____

Signature: _____

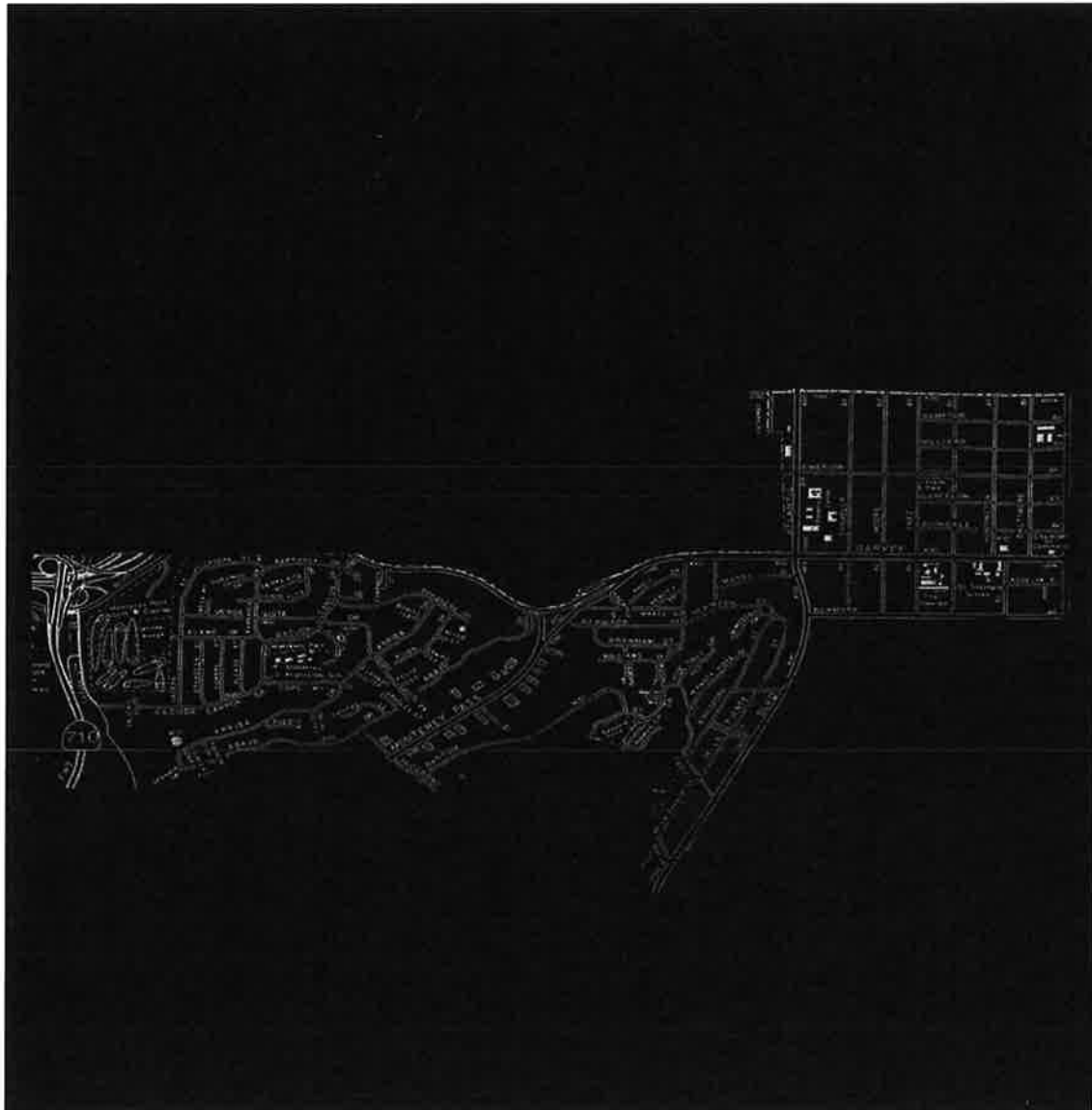


EXHIBIT A

SECTION 1

Monday Trash Pick-Up

Tuesday and Wednesday Street Sweeping

SECTION 1

STREET	FROM	TO	SIDE	DAY	TIME
Abajo Drive	Garvey Ave.	Arriba Dr.	North	Tue	PM
Abajo Drive	Arriba Drive	Garvey Avenue	South	Wed	PM
Alamo Drive	Barranca Drive	Ladera Street	North	Tue	PM
Alamo Drive	Ladera Street	Ladera Street	Both	Wed	PM
Alamo Drive	Ladera Street	Barranca Dr.	South	Wed	PM
Aliso Street	Avion Drive	Avion Drive	Both	Wed	PM
Alzado Street	Casuda Canyon Dr.	Alamo Drive	East	Wed	PM
Alzado Street	Alamo Drive	Casuda Canyon Dr.	West	Tue	PM
Arboles Street	Abajo Drive	531 Arboles St.	East	Tue	PM
Arboles Street	531 Arboles Street	Abajo Drive	West	Wed	PM
Arriba Drive	Abajo drive	Sombrero Drive	South	Tue	PM
Arriba Drive	Sombrero Drive	Abajo Drive	North	Wed	PM
Atlantic Blvd.	231' S/o Newmark Ave.	Harding Avenue	West	Wed	AM
Avondale Avenue	Garfield Avenue	Ynez Avenue	North	Tue	AM
Avondale Avenue	Ynez Avenue	Garfield Avenue	South	Wed	AM
Avion Drive	Verde Vista Drive	Sombrero Drive	East	Wed	PM
Avion Drive	Sombrero Drive	Verde Vista Drive	West	Tue	PM
Baltimore Avenue	Garvey Ave	Hellman Avenue	East	Tue	AM
Baltimore Avenue	Hellman Avenue	Garvey Avenue	West	Wed	AM
Barnum Way	Ridgecrest Street	Vagabond Road	North	Wed	AM
Barnum Way	Vagabond Road	Ridgecrest Street	South	Tue	AM
Barranca Drive	Casuda Canyon Drive	Casuda Canyon Drive	N/W	Wed	PM
Barranca Drive	Casuda Canyon Drive	Casuda Canyon Drive	E/S	Tue	PM
Bonita Terrace	Arriba Drive	Arriba Drive	Both	Wed	PM
Branham Street	Electric Avenue	Newmark Avenue	North	Tue	AM

STREET	FROM	TO	SIDE	DAY	TIME
Branham Street	Newmark Ave.	Electric Avenue	South	Wed	AM
Cadiz Street	Atlantic Blvd.	Crest Vista Drive	N/W	Wed	AM
Cadiz Street	Crest Vista Drive	Atlantic Blvd.	E/S	Tue	AM
Caliente Street	Casuda Canyon Drive	Casuda Canyon Drive	Both	Tue	PM
Campanita Court	Garvey Avenue	125 Campanita Ct.	West	Wed	PM
Campanita Court	125 Campanita Court	Garvey Avenue	East	Tue	PM
Campo Street	Avion Drive	Avion Drive	Both	Wed	PM
Casitas Street	Abajo Drive	527 Casitas Street	North	Wed	PM
Casitas Street	527 Casitas Street	Abajo Drive	South	Tue	PM
Casuda Canyon Drive	Garvey Avenue	Corp.Center Drive	W/N	Wed	PM
Casuda Canyon Drive	Corp. Center Drive	Garvey Avenue	E/S	Tue	PM
Cerco Alta Drive	Barranca Drive	Barranca Drive	West	Tue	PM
Cerco Alta Drive	Barranca Drive	Barranca Drive	East	Wed	PM
Cerco Alta Drive Cul-de-Sac	Barranca Drive	Barranca Drive	Both	Tue	PM
Cereza Drive	Arriba Drive	Arriba Drive	Both	Tue	PM
Chandler Avenue	Hellman Avenue	Newmark Avenue	West	Tue	AM
Chandler Avenue	Newmark Avenue	Hellman Avenue	East	Wed	AM
Colina Terrace	Arriba Drive	Arriba Drive	Both	Wed	PM
Copa Way	Arriba Drive	Casuda Canyon Dr	North	Tue	PM
Copa Way	Casuda Canyon Dr.	Arriba Drive	South	Wed	PM
Copa Way cul de sac	Arriba Drive	Arriba Drive	Both	Tue	PM
Crest Vista Drive	Cadiz Street	Ridgecrest Street	West	Wed	AM
Crest Vista Drive	Ridgecrest Street	Cadiz Street	East	Tue	AM
Cumbre Street	Casuda Canyon Drive	Alamo Drive	East	Tue	PM
Cumbre Street	Alamo Drive	Casuda Canyon Dr.	West	Wed	PM
De La Fuente Street	Harding Avenue	Kingsford Street	East	Wed	7A-7P
De La Fuente Street	Kingsford Street	Harding Avenue	West	Wed	7A-7P
De La Fuente Street	Harding Avenue	End	West	Tue	AM

STREET	FROM	TO	SIDE	DAY	TIME
De La Fuente Street	End	Harding Avenue	East	Wed	AM
Durango Drive	Barranca Drive	2064 Durrango Dr.	North	Tue	PM
Durango Drive	2064 Durango Drive	Barranca Drive	South	Wed	PM
El Portal Place	Atlantic Blvd.	De La Fuente Street	North	Wed	AM
El Portal Place	De La Fuente Street	Atlantic Boulevard	South	Tue	AM
Electric Avenue	Garvey Avenue	Branham Street	West	Tue	AM
Electric Avenue	Branham Street	Garvey Avenue	East	Wed	AM
Elevado Terrace	Arriba Drive	468 ElevadoTerrace	West	Wed	PM
Elevado Terrace	468 Elevado Terrace	Arriba Drive	East	Tue	PM
Emerson Avenue	West City Limits	Garfield Avenue	South	Wed	AM
Emerson Avenue	Garfield Avenue	West City Limits	North	Tue	AM
Feliz Street	Verde Vista Drive	1500 Feliz Street	East	Wed	PM
Feliz Street	1515 Feliz Street	Verde Vista Drive	West	Tue	PM
Feliz Street	Feliz Street Island		East	Tue	PM
Feliz Street	Feliz Street Island		West	Wed	PM
Fremont Avenue	Newmark Avenue	Mabel Avenue	East	Tue	AM
Fremont Avenue	Mabel Avenue	Newmark Avenue	West	Wed	AM
Fremont Avenue	Garvey Avenue	Mabel Avenue	West	Tue	AM
Fremont Avenue	Mabel Avenue	Garvey Avenue	East	Wed	AM
Garcelon Avenue	Ynez Avenue	Garfield Avenue	South	Tue	AM
Garcelon Avenue	Garfield Avenue	Ynez Avenue	North	Wed	AM
Garvey Avenue	Casuda Canyon Drive	Campanita Court	South	Wed	PM
Granada Drive	Abajo Drive	Abajo Drive	Both	Tue	PM
Grandeza Street	Casuda Canyon Drive	Alamo Drive	East	Wed	PM
Grandeza Street	Alamo Drive	Casuda Canyon Drive	West	Tue	PM
Hampton Avenue	Ynez Avenue	Baltimore Avenue	South	Tue	AM
Hampton Avenue	Baltimore Avenue	Ynez Avenue	North	Wed	AM
Harding Avenue	Atlantic Blvd.	Kingsford Street	North	Wed	AM

STREET	FROM	TO	SIDE	DAY	TIME
Harding Avenue	Kingsford Street	Atlantic Blvd.	South	Tue	AM
Hathaway Avenue	Hellman Avenue	City Limits	West	Tue	AM
Hathaway Avenue	City Limits	Hellman Avenue	East	Wed	AM
Hellman Avenue	West City Limits	Garfield Avenue	South	Tue	AM
Hermosa Vista Ave.	Cadiz Street	Kingsford Street	East	Wed	7A-7P
Hermosa Vista Ave.	Kingsford Street	Cadiz Street	West	Wed	7A-7P
Hilliard Avenue	Baltimore Avenue	Ynez Avenue	North	Tue	AM
Hilliard Avenue	Ynez Avenue	Baltimore Avenue	South	Wed	AM
Huntington Avenue	Hellman Ave	Garvey Avenue	West	Tue	AM
Huntington Avenue	Garvey Avenue	Hellman Avenue	East	Wed	AM
Jade Tree Drive	Cadiz Avenue	End	East	Tue	AM
Jade Tree Drive	End	Cadiz Avenue	West	Wed	AM
Kingsford Street	Newmark Avenue	Cadiz Avenue	West	Wed	AM
Kingsford Street	Cadiz Avenue	Newmark Avenue	East	Tue	AM
Knoll Drive	Electric Avenue	Mabel Avenue	North	Wed	7A-7P
Knoll Drive	Mabel Avenue	Electric Avenue	South	Wed	7A-7P
Ladera Street	Barranca Drive	Casuda Canyon Drive	N/W	Wed	PM
Ladera Street	Casuda Canyon Drive	Barranca Drive	E/S	Tue	PM
Mabel Avenue	Atlantic Boulevard	Monterey Pass Road	North	Tue	AM
Mabel Avenue	Monterey Pass Road	Atlantic Boulevard	South	Wed	AM
Marguerita Avenue	Garvey Avenue	Newmark Avenue	West	Tue	AM
Marguerita Avenue	Newmark Avenue	Garvey Avenue	East	Wed	AM
McPherrin Avenue	Hellman Avenue	Garvey Avenue	West	Wed	AM
McPherrin Avenue	Garvey Avenue	Newmark Avenue	West	Wed	9A-12N
McPherrin Avenue	Newmark Avenue	Garvey Avenue	East	Tue	9A-12N
McPherrin Avenue	Garvey Avenue	Hellman Avenue	East	Tue	AM
Mesa Way	Verde Vista Drive	201 Mesa Way	East	Tue	PM

STREET	FROM	TO	SIDE	DAY	TIME
Mesa Way	201 Mesa Way	Verde Vista Drive	West	Wed	PM
Montechico Drive	Newmark Avenue	End	North	Wed	7A-7P
Montechico Drive	End	Newmark Avenue	South	Wed	7A-7P
Moore Avenue	Hellman Avenue	Newmark Avenue	West	Wed	AM
Moore Avenue	Newmark Avenue	Hellman Avenue	East	Tue	AM
Nachi Way	Crest Vista Drive	708 Nachi Way	North	Wed	AM
Nachi Way	708 Nachi Way	Crest Vista Drive	South	Tue	AM
Newlee Street	Electric Aveue	Mabel Avenue	West	Wed	AM
Newlee Street	Mabel Avenue	Electric Avenue	East	Tue	AM
Newmark Avenue	Garfield Avenue	Atlantic Boulevard	North	Tue	AM
Newmark Avenue	Montechico Avenue	Electric Avenue	North	Wed	AM
Newmark Avenue	Elecrtic Avenue	Marguerita Avenue	South	Tue	AM
Newmark Avenue	Marguerita Avenue	Montechico Drive	South	Wed	AM
Newmark Avenue	Electric Avenue	Monterey Pass Road	North	Tue	AM
Newmark Avenue	Monterey Pass Road	Electric Avenue	South	Wed	AM
Pueblo Drive	Arriba Drive	640 Pueblo Drive	South	Tue	PM
Pueblo drive	640 Pueblo Drive	Arriba Drive	North	Wed	PM
Ramona Avenue	Garvey Avenue	Newmark Avenue	West	Tue	9A-12N
Ramona Avenue	Newmark Avenue	Garvey Avenue	East	Wed	9A-12N
Ridge Crest Street	Crest Vista Drive	Barnum Way	North	Wed	AM
Rodman Circle	Crest Vista Drive	704 Rodman Circle	S/E	Wed	AM
Rodman Circle	700 Rodman Circle	Crest Vista Drive	W/N	Tue	AM
Roselyn Place	Ramona Avenue	Garfield Avenue	South	Wed	AM
Sevilla Street	Atlantic Blvd.	De La Fuente Street	North	Wed	AM
Sevilla Street	De La Fuente Street	Atlantic Blvd.	South	Tue	AM
Sierra Alta Way	Cerco Alta Drive	1880 Sierra Alta Way	North	Tue	PM

STREET	FROM	TO	SIDE	DAY	TIME
Sierra Alta Way	1882 Sierra Alta Way	Cerco Alta Drive	South	Wed	PM
Sombrero Drive	Casuda Canyon Drive	1321 Sombrero Dr	South	Tue	PM
Sombrero Drive	1321 Sombrero Drive	Casuda Canyon Drive	North	Wed	PM
Tedford Way	Branham Way	Williams Street	West	Tue	AM
Tedford Way	Williams Street	Branham Way	East	Wed	AM
Tedford Way Cul-de-Sac	Williams Street	Williams Street	Both	Tue	AM
Topacio Drive	Arriba Drive	Arriba Drive	Both	Tue	PM
Vagabond Road	Abajo Drive	Monterey Pass Road	Both	Wed	PM
Verde Vista Drive	Abajo Drive	Ladera Street	North	Tue	PM
Verde Vista Drive	Ladera Street	Abajo Drive	South	Wed	PM
Whitney Place	Williams Street	Williams Street	Both	Tue	AM
Williams Street	Electric Avenue	1260 Williams	North	Tue	AM
Williams Street	1260 Williams Street	Electric Avenue	South	Wed	AM
Ynez Avenue	Hellman Avenue	Garvey Avenue	West	Tue	AM
Ynez Avenue	Garvey Avenue	Newmark Avenue	West	Tue	9A-12N
Ynez Avenue	Newmark Avenue	Garvey Avenue	East	Wed	9A-12N
Ynez Avenue	Garvey Avenue	Hellman Avenue	East	Wed	AM

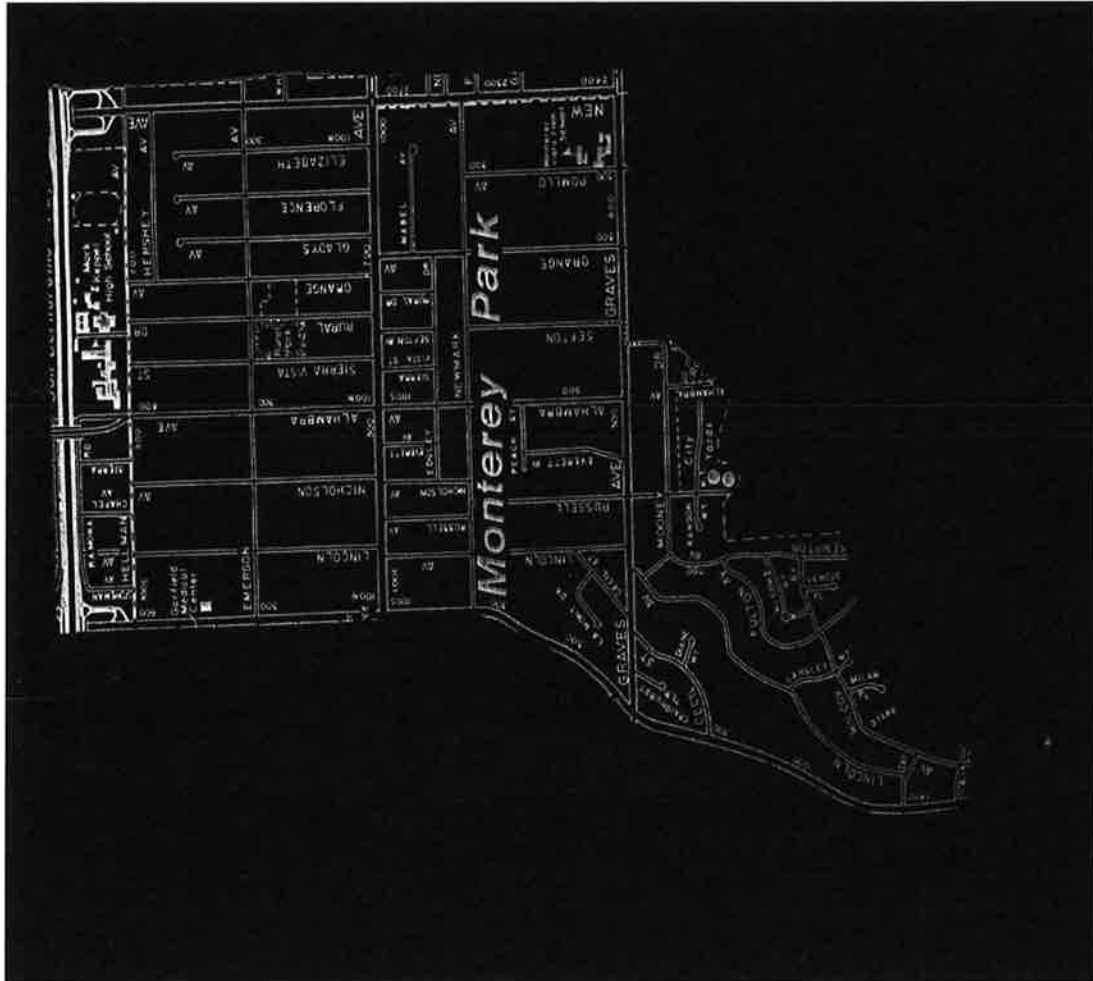


EXHIBIT A

SECTION 2

Tuesday Trash Pick-Up

Wednesday and Thursday Street Sweeping

SECTION 2

STREET	FROM	TO	SIDE	DAY	TIME
Alhambra Avenue	Hellman Avenue	Newmark Avenue	West	Wed	AM
Alhambra Avenue	Newmark Avenue	Hellman Avenue	East	Thu	AM
Alhambra Avenue	Newmark Avenue	Graves Avenue	West	Wed	PM
Alhambra Avenue	Graves Avenue	Newmark Avenue	East	Thu	PM
Alhambra Avenue	Mooney Avenue	Parking Lot	West	Thu	PM
Alhambra Avenue	Parking Lot	Mooney	East	Wed	PM
Cecil Street	Lincoln Avenue	Graves Avenue	North	Wed	PM
Cecil Street	Graves Avenue	Lincoln Avenue	South	Thu	PM
Cecil Street	Graves Avenue	Garfield Avenue	West	Thu	PM
Cecil Street	Garfield Avenue	Graves Avenue	East	Wed	PM
Craighurst Terrace	Graves Avenue	660 Craighurst	West	Thu	PM
Craighurst Terrace	660 Craighurst Terrace	Graves Avenue	East	Weds	PM
Diane Way	Cecil Street	149 Diane Way	South	Thu	PM
Diane Way	149 Diane Way	Cecil Street	North	Wed	PM
Edgley Drive	Nicholson Avenue	Rural Drive	South	Wed	AM
Edgley Drive	Rural Drive	Nicholson Avenue	North	Thu	AM
El Repetto Drive	Wilcox Avenue	Garfield Avenue	North	Wed	PM
El Repetto Drive	Garfield Avenue	Wilcox Avenue	South	Thu	PM
Elizabeth Avenue	Garvey Avenue	524 Elizabeth Avenue	East	Wed	AM
Elizabeth Avenue	519 Elizabeth Avenue	Garvey Avenue	West	Thu	AM
Emerson Avenue	East City Limits	Garfield Avenue	North	Wed	AM
Emerson Avenue	Garfield Avenue	East City Limits	South	Thu	AM
Everett Avenue	Garvey Avenue	Edgley Drive	West	Thu	AM
Everett Avenue	Edgley Drive	Garvey Avenue	East	Wed	AM
Everett Avenue	Peach Street	Graves Avenue	West	Wed	PM
Everett Avenue	Graves Avenue	Peach Street	East	Thu	PM

STREET	FROM	TO	SIDE	DAY	TIME
Florence Avenue	527 Florence Avenue	Garvey Avenue	West	Thu	AM
Fulton Avenue	Kempton Avenue	Wilcox Avenue	West	Thu	PM
Fulton Avenue	Wilcox Avenue	Kempton Avenue	East	Wed	PM
Garfield Avenue	Keller Street	El Repetto Drive	East	Wed	PM
Garfield Avenue (Frontage Road)	El Repetto Drive	Keller Street	West	Thu	PM
Gladys Avenue	Garvey Avenue	520 Gladys Avenue	East	Wed	AM
Gladys Avenue	519 Gladys Avenue	Garvey Avenue	West	Thu	AM
Graves Avenue	New Avenue	Pomelo Avenue	North	Tue	2-5 AM
Graves Avenue	Pomelo Avenue	Garfield Avenue	North	Wed	PM
Graves Avenue	Garfield Avenue	New Avenue	South	Thu	PM
Hellman Avenue	Garfield Avenue	Eastern City Limits	South	Thu	AM
Hershey Avenue	Orange Avenue	New Avenue	South	Wed	AM
Hershey Avenue	New Avenue	Orange Avenue	North	Thu	AM
Kempton Avenue	Lincoln Avenue	Wilcox Avenue	West	Thu	PM
Kempton Avenue	Wilcox Avenue	Lincoln Avenue	East	Wed	PM
La Mont Drive	Cecil Street	532 La Mont Drive	E/N	Wed	PM
La Mont Drive	530 La Mont Drive	Cecil Street	S/W	Thu	PM
Langley Way	Lincoln Avenue	Wilcox Avenue	West	Thu	PM
Langley Way	Wilcox Avenue	Lincoln Avenue	East	Wed	PM
Langley Way Cul-de-Sac	Wilcox Avenue	Wilcox Avenue	Both	Thu	PM
Lincoln Avenue	Hellman Avenue	Newmark Avenue	West	Wed	AM
Lincoln Avenue	Newmark Avenue	Hellman Avenue	East	Thu	AM
Lincoln Avenue	Newmark Avenue	Graves Avenue	West	Wed	PM
Lincoln Avenue	Graves Avenue	Newmark Avenue	East	Thu	PM
Lincoln Avenue	Graves Avenue	El Repetto Drive	West	Thu	PM
Lincoln Avenue	El Repetto Drive	Graves Avenue	East	Wed	PM
Mabel Avenue	Orange Avenue	921 Mabel Avenue	South	Wed	AM

STREET	FROM	TO	SIDE	DAY	TIME
Mabel Avenue	921 Mabel Avenue	Orange Avenue	North	Thu	AM
Mc Comb Way	Kempton Avenue	Wilcox Avenue	N/W	Wed	PM
Mc Comb Way	Wilcox Avenue	Kempton Avenue	E/S	Thu	PM
Milam Place	Wilcox Avenue	1364 Milam Place	West	Wed	PM
Milam Place	1364 Milam Place	Wilcox Avenue	East	Thu	PM
Mooney Drive	Kempton Avenue	Sefton Avenue	South	Thu	PM
Mooney Drive	Sefton Avenue	Kempton Avenue	North	Wed	PM
New Avenue	Hellman Avenue	Newmark Avenue	West	Wed	AM
New Avenue	Garvey Avenue	Hellman Avenue	East	Thu	AM
New Avenue	Newmark Avenue	Graves Avenue	West	Wed	PM
Newmark Avenue	New Avenue	Garfield Avenue	North	Thu	AM
Newmark Avenue	Garfield Avenue	New Avenue	South	Wed	AM
Nicholson Avenue	Hellman Avenue	Garvey Avenue	West	Thu	AM
Nicholson Avenue	Garvey Avenue	Newmark Avenue	West	Wed	AM
Nicholson Avenue	Newmark Avenue	Garvey Avenue	East	Thu	AM
Nicholson Avenue	Garvey Avenue	Hellman Avenue	East	Wed	AM
Orange Avenue	Hellman Avenue	Garvey Avenue	West	Thu	AM
Orange Avenue	Garvey Avenue	Hellman Avenue	East	Wed	AM
Orange Avenue	Garvey Avenue	Newmark Avenue	West	Wed	AM
Orange Avenue	Newmark Avenue	Garvey Avenue	East	Thus	AM
Orange Avenue	Newmark Avenue	Graves Avenue	West	Wed	PM
Orange Avenue	Graves Avenue	Newmark Avenue	East	Thu	PM
Peach Street	Alhambra Avenue	End	North	Wed	PM
Peach Street	End	Alhambra Avenue	South	Thu	PM
Pomelo Avenue	Newmark Avenue	400' N/o of Graves Ave.	West	Thu	PM
Pomelo Avenue	400' N/o of Graves	Graves Avenue	West	Thus	3-4 PM
Pomelo Avenue	Graves Avenue	400' N/o of Graves	East	Tue	2-5 AM
Pomelo Avenue	400' N/o of Graves.	Newmark Avenue	East	Wed	PM

Pomelo Avenue	Graves Avenue	Mooney Drive	West	Thu	PM
Pomelo Avenue	Mooney Drive	Graves Avenue	East	Thu	PM
Ransom Way	Russell Avenue	206 Ransom Way	North	Thu	PM
Ransom Way	212 Ransom Way	Russell Avenue	South	Wed	PM
Rural Drive	Hellman Avenue	Garvey Avenue	East	Wed	AM
Rural Drive	Garvey Avenue	Hellman Avenue	West	Thu	AM
Rural Drive	Garvey Avenue	Edgley Drive	East	Thu	AM
Rural Drive	Edgley Drive	Garvey Avenue	West	Wed	AM
Russell Avenue	Garvey Avenue	Newmark Avenue	West	Thu	AM
Russell Avenue	Newmark Avenue	Garvey Avenue	East	Wed	AM
Russell Avenue	Newmark Avenue	Graves Avenue	West	Thu	PM
Russell Avenue	Graves Avenue	Newmark Avenue	East	Wed	PM
Russell Avenue	Graves Avenue	End	West	Thu	PM
Russell Avenue	End	Graves Avenue	East	Wed	PM
Sefton Avenue	Newmark Avenue	Graves Avenue	West	Thu	PM
Sefton Avenue	Graves Avenue	Newmark Avenue	East	Wed	PM
Sefton Avenue	Garvey Avenue	Edgley Drive	West	Wed	AM
Sefton Avenue	Edgley Drive	Garvey Avenue	East	Thu	AM
Sefton Avenue	Graves Avenue	Mooney Avenue	West	Wed	PM
Sefton Avenue	Mooney Drive	Graves Avenue	East	Thu	PM
Sierra Vista Street	Hellman Avenue	Edgley Drive	West	Thu	AM
Sierra Vista Street	Edgley drive	Hellman Avenue	East	Wed	AM
Susan Way	Lincoln Avenue	Lincoln Avenue	Both	Wed	PM
Vercos Place	Wilcox Avenue	1390 Vercos Place	West	Wed	PM
Vercos Place	1390 Vercos Place	Wilcox Avenue	East	Thu	PM
Whitmore Street	New Avenue	East City Limits	South	Wed	AM
Whitmore Street	East City Limits	New Avenue	North	Thu	AM
Wilcox Avenue	Kempton Avenue	Keller Street	N/W	Wed	PM
Wilcox Avenue	Keller Street	Kempton Avenue	E/S	Thu	PM

SECTION 3

STREET	FROM	TO	SIDE	DAY	TIME
Adobe Place	Loma Verde Street	Atlantic Boulevard	North	Thu	PM
Adobe Place	Atlantic Boulevard	Loma Verde Street	South	Fri	PM
Almora Street	Bradshawe Avenue	Grandridge Avenue	South	Fri	PM
Almora Street	Grandridge Avenue	Bradshawe Avenue	North	Thu	PM
Alta Mesa Place	Bradshawe Avenue	Bradshawe Avenue	Both	Fri	AM
Andrix Street	Bradshawe Avenue	Grandridge Avenue	South	Thu	PM
Andrix Street	Grandridge Avenue	Bradshawe Avenue	North	Fri	PM
Arlight Street	Bradshawe Avenue	Grandridge Avenue	South	Fri	PM
Arlight Street	Grandridge Avenue	Bradshawe Avenue	North	Thu	PM
Atlantic Blvd. Frontage	Brightwood Street	El Repetto Drive	East	Thu	PM
Atlantic Blvd Frontage	El Repetto Drive	Brightwood Street	West	Fri	PM
Atlantic Blvd. Frontage	El Repetto Drive	End Of Street	East	Thu	AM
Atlantic Blvd. Frontage	End of Street	El Repetto Drive	West	Fri	AM
Bradshawe Avenue	Riggin Street	El Repetto Drive	East	Fri	PM
Bradshawe Avenue	El Repetto Drive	Riggin Street	West	Thu	PM
Bradshawe Avenue	El Repetto Drive	Grandridge Street	East	Fri	AM
Bradshawe Avenue	Grandridge Street	El Repetto Drive	West	Thu	AM
Bradshawe Place	Bradshawe Avenue	Bradshawe Avenue	Both	Thu	AM
Brightwood Street	Atlantic Boulevard	Grandridge Street	South	Fri	PM
Brightwood Street	Grandridge Street	Atlantic Boulevard	North	Thu	PM
Brockwell Avenue	Grandridge Street	Doncrest Street	East	Thu	PM
Brockwell Avenue	Doncrest Street	Grandridge Street	West	Fri	PM
Cadiz Street	Ynez Avenue	Atlantic Boulevard	North	Fri	AM
Cadiz Street	Atlantic Boulevard	Ynez Avenue	South	Thu	AM
Chandler Avenue	Newmark Avenue	Graves Avenue	West	Fri	AM
Chandler Avenue	Graves Aveue	Newmark Avenue	East	Thu	AM

Cielito Avenue	Mira Valle Street	Grandridge Street	South	Fri	PM
Cielito Avenue	Grandridge Street	Mira Valle Street	North	Thu	PM
Cipriano Place	Triana Street	705 Cipriano Place	South	Fri	AM
Cipriano Place	705 Cipriano Place	Triana Street	North	Thu	AM
Cliffhill Drive	Isabella Avenue	Isabella Avenue	N / E	Fri	PM
Cliffhill Drive	Isabella Drive	Isabella Drive	S / W	Thu	PM
Divina Vista Drive	Ynez Avenue	Mira Valle Street	West	Thu	7A-7P
Divina Vista Drive	Mira Valle Street	Ynez Avenue	East	Thu	7A-7P
Divina Vista Drive	Mira Valle Street	Bradshawe Avenue	West	Thu	7A-7P
Divina Vista Drive	Bradshawe Avenue	Mira Valle Street	East	Thu	7A-7P
Divine Drive	Bradshawe Avenue	Floral Drive	North	Thu	PM
Divine Drive	Floral Drive	Bradshawe Avenue	South	Fri	PM
Doncrest Street	Elmgate Street	Isabella Avenue	E/S	Thu	PM
Doncrest Street	Isabella Avenue	Elmgate Street	N/W	Fri	PM
El Mercado Avenue	Atlantic Boulevard	Atlantic Boulevard	East	Fri	AM
El Mercado Avenue	Atlantic Boulevard	Atlantic Boulevard	West	Thu	AM
El Portal Place	El Mercado Avenue	Atlantic Boulevard	North	Thu	AM
El Portal Place	Atlantic Boulevard	El Mercado Avenue	South	Fri	AM
El Repetto Drive	Garfield Avenue	Atlantic Boulevard	North	Thu	AM
El Repetto Drive	Atlantic Boulevard	Garfield Avenue	South	Fri	PM
Elmgate Street	Garfield Avenue	Almora Street	North	Fri	PM
Elmgate Street	Almora Street	Garfield Avenue	South	Thu	PM
Ferdinand Avenue	Riggin Street	Floral Drive	East	Fri	PM
Ferdinand Avenue	Floral Drive	Riggin Street	West	Thu	PM
Fernbank Avenue	Isabella Avenue	Elmgate Street	East	Fri	PM
Fernbank Avenue	Elmgate Street	Isabella Avenue	West	Thu	PM
Fernbank Avenue	Elmgate Street	Doncrest Street	East	Thu	PM
Fernbank Avenue	Doncrest Street	Elmgate Street	West	Fri	PM
Findlay Avenue	Riggin Street	Elmgate Street	East	Thu	PM
Findlay Avenue	Elmgate Street	Riggin Street	West	Fri	PM

Floral Drive	642 Floral Drive	Garfield Avenue	South	Thu	PM
Floral Drive	Garfield Avenue	645 Floral Drive	North	Fri	PM
Fotini Place	Triana Place	Cipriano Place	East	Fri	AM
Fotini Place	Cipriano Place	Triana Place	West	Thu	AM
Garfield Avenue	Newmark Avenue	Floral Drive	West	Wed	PM
Gerhart Avenue	Hammel Street	Riggin Avenue	West	Fri	PM
Gerhart Avenue	Riggin Avenue	Hammel Street	East	Thu	PM
Grandridge Avenue	Garfield Avenue	Isabella Terrace	North	Fri	6-7 AM
Grandridge Avenue	Isabella Terrace	Garfield Avenue	South	Thu	6-7 AM
Grandridge Avenue	Isabella Terrace	El Repetto Drive	West	Fri	AM
Grandridge Avenue	El Repetto Drive	Isabella Terrace	East	Thu	AM
Grandridge Avenue	El Repetto Drive	Cielito Avenue	East	Fri	PM
Grandridge Avenue	Cielito Avenue	El Repetto Drive	West	Thu	PM
Grandridge Avenue	Cielito Avenue	Floral Drive	West	Fri	PM
Grandridge Avenue	Floral Drive	Cielito Avenue	East	Thu	PM
Grandridge Place	Cielito Avenue	Bradshaw Avenue	E/N	Thu	PM
Grandridge Place	Bradshaw Avenue	Cielito Avenue	S/W	Fri	PM
Graves Avenue	El Mercado Avenue	Grandridge Avenue	South	Thu	AM
Graves Avenue	Grandridge Avenue	El Mercado Avenue	North	Fri	AM
Graylock Avenue	Grandridge Avenue	Doncrest Street	East	Fri	PM
Graylock Avenue	Doncrest Street	Grandridge Avenue	West	Thu	PM
Hammel Street	Isabella Avenue	Gerhart Avenue	North	Thu	PM
Hammel Street	Gerhart Avenue	Isabella Avenue	South	Fri	PM
Harding Avenue	Atlantic Blvd.	El Mercado Avenue	South	Thu	AM
Harding Avenue	El Mercado Avenue	McPherrin Avenue	South	Fri	AM
Harding Avenue	McPherrin Avenue	Ramona Avenue	Both	Fri	6-7 AM
Harding Avenue	McPherrin Avenue	El Mercado Avenue	North	Thu	AM
Hendricks Avenue	Riggin Street	McPherrin Avenue	East	Fri	PM
Hendricks Avenue	McPherrin Avenue	Riggin Street	West	Thu	PM
Huntington Avenue	Harding Avenue	Grandridge Avenue	West	Fri	AM

Huntington Avenue	Grandridge Avenue	Harding Avenue	East	Thu	AM
Isabella Avenue	Isabella Terrace	El Repetto Drive	West	Thu	AM
Isabella Avenue	El Repetto Drive	Isabella Terrace	East	Fri	AM
Isabella Avenue	El Repetto Drive	Riggin Street	West	Thu	PM
Isabella Avenue	Riggin Street	El Repetto Drive	East	Fri	PM
Isabella Terrace	Isabella Avenue	Grandridge Avenue	North	Fri	AM
Isabella Terrace	Grandridge Avenue	Isabella Terrace	South	Thu	AM
Loma Verde Street	El Mercado Avenue	Ynez Avenue	South	Fri	AM
Loma Verde Street	Ynez Avenue	El Mercado Avenue	North	Thu	AM
Loma Verde Street	Ynez Avenue	El Repetto Drive	West	Thu	AM
Loma Verde Street	El Repetto Drive	Ynez Avenue	East	Fri	AM
Loma Verde Street	El Repetto Drive	Brightwood Street	West	Fri	PM
Loma Verde Street	Brightwood Street	El Repetto Drive	East	Thu	PM
Maronde Way	Garfield Avenue	Isabella Avenue	North	Thu	AM
Maronde Way	Isabella Avenue	Garfield Avenue	South	Fri	AM
McPherrin Avenue	Newmark Avenue	Park Avenue	West	Thu	AM
McPherrin Avenue	Park Avenue	Harding Avenue	West	Fri	6-7 AM
McPherrin Avenue	Harding Avenue	Graves Avenue	West	Thu	AM
McPherrin Avenue	Graves Avenue	Harding Avenue	East	Fri	AM
McPherrin Avenue	Harding Avenue	Newmark Avenue	East	Fri	6-7 AM
McPherrin Avenue	El Repetto Drive	Bradshawe Avenue	N/W	Fri	PM
McPherrin Avenue	Bradshawe Avenue	El Repetto Drive	S/E	Thu	PM
Mira Valle Street	Divina Vista Drive	1001 Mira Valle St	West	Thu	7A-7P
Mira Valle Street	1001 Mira Valle St.	El Repetto Drive	West	Fri	AM
Mira Valle Street	El Repetto Drive	1000 Mira Valle St	East	Thu	AM
Mira Valle Street	1000 Mira Valle Street	Divina Vista Drive	East	Thu	7A-7P
Mira Valle Street	El Repetto Drive	Cielito Drive	West	Fri	PM
Mira Valle Street	Cielito Drive	El Repetto Drive	East	Thu	PM
Moore Avenue	Newmark Avenue	Harding Avenue	West	Thu	AM
Moore Avenue	Harding Avenue	Newmark Avenue	East	Fri	AM

Newmark Avenue	Atlantic Boulevard	McPherrin Avenue	South	Thu	AM
Newmark Avenue	Mc Pherrin Avenue	Ramona Avenue	South	Fri	6-7 AM
Newmark Avenue	Ramona Avenue	Garfield Avenue	South	Thu	AM
Ojai Circle	Bradshawe Avenue	Bradshawe Avenue	Both	Fri	AM
Park Avenue	McPherrin Avenue	Ynez Avenue	North	Thu	AM
Park Avenue	Ynez Avenue	Mc Pherrin Avenue	South	Fri	AM
Pavo Real Avenue	Grandridge Avenue	El Repetto Drive	Both	Thu	PM
Pelon Way	Isabella Avenue	1186 Pelon Way	West	Thu	AM
Pelon Way	1172 Pelon Way	Isabella Avenue	East	Fri	AM
Piedra Way	El Repeto Drive	El Repetto Drive	Both	Thu	AM
Pluma Way	Loma Verde Street	Loma Verde Street	Both	Thu	PM
Poco Way	El Repetto Drive	El Repetto Drive	Both	Thu	AM
Punta Way	Grandridge Avenue	Grandridge Avenue	Both	Fri	AM
Ramona Avenue	Newmark Avenue	Harding Avenue	West	Fri	6-7 AM
Ramona Avenue	Harding Avenue	Garfield Avenue	West	Fri	AM
Ramona Avenue	Garfield Avenue	Bruggemeyer Library South Driveway	East	Thu	AM
Ramona Avenue	Bruggemeyer Library South Driveway	Newmark Avenue	East	Fri	6-7 AM
Riggin Street	Garfield Avenue	Gerhart Avenue	North	Fri	PM
Roca Way	Garfield Avenue	Bradshawe Avenue	North	Fri	AM
Roca Way	Bradshawe Avenue	Garfield Avenue	South	Thu	AM
Sevilla Street	Ynez Avenue	Atlantic Blvd.	North	Fri	AM
Sevilla Street	Atlantic Boulevard	Ynez Avenue	South	Thu	AM
Sherwood Circle	Hammel Street	Hammel Street	Both	Thu	PM
Triana Place	Ynez Avenue	El Mercado Avenue	North	Thu	AM
Triana Place	El Mercado Avenue	Ynez Avenue	South	Fri	AM
Triana Street	Ynez Avenue	El Mercado Avenue	North	Thu	AM
Triana Street	El Mercado Avenue	Ynez Avenue	South	Fri	AM
Villa Montes Avenue	Graves Avenue	678 Villa Montes	West	Thu	AM

Villa Montes Avenue	678 Villa Montes Ave.	Graves Avenue	East	Fri	AM
Ynez Avenue	Newmark Avenue	El Repetto Drive	West	Fri	AM
Ynez Avenue	El Repetto Drive	Newmark Avenue	East	Thu	AM
Ynez Avenue	El Repetto Drive	Adobe Place	West	Thu	PM
Ynez Avenue	Adobe Place	El Repetto Drive	East	Fri	PM



EXHIBIT A

SECTION 4

Thursday Trash Pick-Up

Friday and Monday Street Sweeping

SECTION 4

STREET	FROM	TO	SIDE	DAY	TIME
Abe Way	Metro Drive	931 Abe Way	South	Fri	AM
Abe Way	917 Abe Way	Metro Drive	North	Mon	AM
Ackley Place	Ackley Street	Ackley Street	Both	Fri	AM
Ackley Street	Fulton Avenue	Arroyo Drive	South	Mon	PM
Ackley Street	Arroyo Drive	Fulton Avenue	North	Fri	AM
Ackley Street	Arroyo Drive	Arroyo Drive	Both	Mon	PM
Adams Way	Van Buren Drive	1700 Adams Way	East	Mon	AM
Adams Way	1715 Adams Way	Van Buren Drive	West	Fri	AM
Aldergate Street	Wilcox Avenue	Maplegate Street	S/E/N	Mon	PM
Aldergate Street	Maplegate Street	Wilcox Avenue	North	Fri	PM
Alisar Avenue	Ackley Street	1900 Alisar Avenue	West	Fri	PM
Alisar Avenue	1900 Alisar Avenue	Ackley Street	East	Mon	PM
Alisar Avenue	Ackley Street	1677 Alisar Avenue	East	Mon	AM
Alisar Avenue	1687 Alisar Avenue	Ackley Street	West	Fri	AM
Andrix Street	Floral Drive	Lupine Street	North	Mon	PM
Andrix Street	Lupine Street	Floral Drive	South	Fri	PM
Andrix Street	Wilcox Avenue	Garfield Avenue	North	Fri	PM
Andrix Street	Garfield Avenue	Wilcox Avenue	South	Mon	PM
Arlight Street	Garfield Avenue	Andrix Street	South	Fri	PM
Arlight Street	Andrix Street	Garfield Avenue	North	Mon	PM
Arroyo Drive	Potrero Grande Drive	Ackley Street	North	Fri	PM
Arroyo Drive	Ackley Street	Potrero Grande Dr	South	Mon	PM
Arroyo Drive Cul-de-Sac	Ackley Street	Ackley Street	Both	Fri	PM
Ash Drive	Pepper Street	Ackley Street	West.	Fri	AM
Ash Drive	Ackley Street	Pepper Street	East	Mon	AM
Ash Drive	Ackley Street	Holly Oak Drive	W/S	Fri	PM

STREET	FROM	TO	SIDE	DAY	TIME
Ash Drive	Holly Oak Drive	Ackley Street	N/E	Mon	PM
Aztec Way	Country Road	Metro Drive	West	Fri	AM
Aztec Way	Metro Drive	Country road	East	Mon	AM
Bataan Place	Aztec Way	671 Bataan Place	East	Fri	AM
Bataan Place	675 Bataan Place	Aztec Way	West	Mon	AM
Berkebile Court	Abe Way	Abe Way	Both	Fri	AM
Bloom Drive	Coral View Street	Coral View Street	W/S	Mon	PM
Bloom Drive	Coral View Street	Coral View Street	N/E	Fri	PM
Bluestone Lane	Arroyo drive	1774 Bluestone Lane	North	Fri	PM
Bluestone Lane	1764 Bluestone Lane	Arroyo Drive	South	Mon	PM
Bluffdale Street	Markland Drive	Markland Drive	W/S	Mon	PM
Bluffdale Street	Markland Drive	Markland Drive	N/E	Fri	PM
Browning Place	Tegner Drive	888 Browning Place	S/E	Fri	AM
Browning Place	859 Browning Place	Tegner Drive	North	Mon	AM
Buchanan Place	Ackley Street	1821 Buchanan Place	East	Mon	AM
Buchanan Place	1853 Buchanan Place	Ackley Street	West	Fri	AM
Clover Drive	Heather Drive	La Loma Park	East	Fri	PM
Clover Drive	La Loma Park	Heather Drive	West	Mon	PM
Coral View Street	Garfield Avenue	Fulton Avenue	South	Mon	PM
Coral View Street	Fulton Avenue	Garfield Avenue	North	Fri	AM
Coriolanus Drive	Alisar Avenue	937 Coriolanus	South	Mon	PM
Coriolanus Drive	937 Coriolanus	Alisar Avenue	North	Fri	PM
Country Place	Country Road	Country Road	Both	Mon	AM
Country Road	Orange Avenue	Town Avenue	South	Mon	AM
Country Road	Town Avenue	Orange Avenue	North	Fri	AM
Elmgate Street	Wilcox Avenue	Garfield Avenue	North	Mon	PM
Elmgate Street	Garfield Avenue	Wilcox Avenue	South	Fri	PM
Emerald Way	Wheeler Drive	2023 Emerald Way	East	Mon	PM

STREET	FROM	TO	SIDE	DAY	TIME
Emerald Way	2023 Emerald Way	Wheeler Drive	West	Fri	PM
Eroica Drive	Alisar Avenue	Alisar Avenue	Both	Mon	AM
Fernfield Drive	204 Fernfield Drive	Markland Drive	South	Mon	PM
Fernfield Drive	Markland Drive	204 Fernfield Avenue	North	Fri	PM
Fernfield Drive	Markland Drive	Markland Drive	Both	Mon	PM
Fillmore Drive	Ackley Street	1711 Filmore Drive	East	Mon	AM
Fillmore Drive	1711 Filmore Drive	Ackley Street	West	Fri	AM
Floral Drive	Fulton Avenue	Garfield Avenue	North	Fri	PM
Floral Drive	Garfield Avenue	Fulton Avenue	South	Mon	PM
Foxglove Drive	Fernfield Drive	2405 Foxglove Drive	East	Mon	PM
Foxglove Drive	2405 Foxglove Drive	Fernfield Drive	West	Fri	PM
Fulton Avenue	Wilcox Avenue	Ackley Street	West	Mon	AM
Fulton Avenue	Ackley Street	Wilcox Avenue	East	Fri	AM
Fulton Avenue	Ackley Street	Pomona Boulevard	West	Fri	PM
Fulton Avenue	Pomona Boulevard	Ackley Street	East	Mon	PM
Garfield Avenue	Floral Drive	Newmark Avenue	East	Thu	PM
Gleason Street	Fulton Avenue	Wilcox Avenue	North	Mon	PM
Gleason Street	Wilcox Avenue	Fulton Avenue	South	Fri	PM
Gleason Street	261 Gleason Street	204 Gleason Street	North	Fri	PM
Gleason Street	204 Gleason Street	265 Gleason Street	South	Mon	PM
Grant Street	Van Buren Drive	Van Buren Drive	Both	Fri	AM
Hamlet Drive	Village Drive	Country Road	East	Mon	AM
Hamlet Drive	Country Road	Village Drive	West	Fri	AM
Hammel Street	Riggin Street	Riggin Street	E/N/W	Mon	PM
Hammel Street	Riggin Street	Riggin Street	E/S/W	Fri	PM
Harrison Road	Ackley Street	Orange Avenue	South	Mon	PM
Harrison Road	Orange Avenue	Ackley Street	North	Fri	PM
Heather Drive	Clover Drive	Lupine Avenue	East	Mon	PM

STREET	FROM	TO	SIDE	DAY	TIME
Heather Drive	Lupine Avenue	Clover Drive	West	Fri	PM
Hendron Way	Kempton Avenue	Kempton Avenue	Both	Mon	PM
Holly Oak Drive	Pepper Street	Ackley Street	West	Mon	AM
Holly Oak Drive	Ackley Street	Pepper Street	East	Fri	AM
Holly Oak Drive	Ackley Street	Palm Drive	West	Mon	PM
Holly Oak Drive	Palm Drive	Ackley Street	East	Fri	PM
Holly Oak Place	Holly Oak Drive	Holly Oak Drive	Both	Mon	PM
Iris Way	Fulton Avenue	Clover Street	South	Mon	PM
Iris Way	Clover Street	Fulton Avenue	North	Fri	PM
Iris Way	Clover Street	Clover Street	Both	Fri	PM
Juneway Road	Pomona Blvd.	Gleason Street	East	Mon	PM
Juneway Road	Gleason Street	Pomona Blvd.	West	Fri	PM
Kays Avenue	Village Drive	End	West	Mon	AM
Kays Avenue	End	Village Drive	East	Fri	AM
Keller Street	Garfield Avenue	Fulton Avenue	South	Mon	AM
Keller Street	Fulton Avenue	Garfield Avenue	North	Fri	AM
Kempton Avenue	Wilcox Avenue	Coral View Street	West	Fri	AM
Kempton Avenue	Coral View Street	Wilcox Avenue	East	Mon	AM
Kempton Avenue	Coral View Street	Herndon Way	Both	Fri	PM
Kempton Avenue	Herndon Way	Coral View Street	East	Mon	PM
Kempton Place	Kempton Avenue	Kempton Avenue	Both	Fri.	AM
Kenton Drive	Potrero Grande Drive	End	East	Mon	PM
Kenton Drive	End	Potrero Grande Drive	West	Fri	PM
Laurel Circle	Laurel Drive	Laurel Drive	Both	Fri	AM
Laurel Drive	Pepper Street	Ackley Street	West	Fri	AM
Laurel Drive	Ackley Street	Pepper Street	East	Mon	AM
Laurel Place	Laurel Drive	Laurel Drive	Both	Fri	AM
Lupine Avenue	Kempton Avenue	Coral View Street	West	Mon	AM

STREET	FROM	TO	SIDE	DAY	TIME
Lupine Avenue	Coral View Street	Kempton Avenue	East	Fri	AM
Lupine Avenue	Coral View Street	Heather Drive	West	Mon	PM
Lupine Avenue	Heather Drive	Coral View Street	East	Fri	PM
Lupine Avenue	George Elder Park	Floral Drive	West	Fri	PM
Lupine Avenue	Floral Drive	George Elder Park	East	Mon	PM
Lupine PPlace	Lupine Avenue	Lupine Avenue	Both	Fri	AM
Luy Street	Van Buren Drive	1885 Luy Street	South	Mon	AM
Luy Street	1885 Luy Street	Van Buren Drive	North	Fri	PM
Magnolia Drive	Ackley Street	Holly Oak Drive	S/W	Fri	PM
Magnolia Drive	Holly Oak Drive	Ackley Street	E/N	Mon	PM
Mancha Place	Mancha Way	Mancha Way	Both	Fri	AM
Mancha Way	Keller Street	Coral View street	West	Fri	AM
Mancha Way	Coral View Street	Keller Street	East	Mon	AM
Mancha Way	Coral View Street	End	West	Fri	PM
Mancha Way	End	Coral View Street	East	Mon	PM
Maplegate Street	Aldergate Street	Aldergate Street	Both	Fri	PM
Markland Drive	Riggin Street	Potrero Grande Drive	South	Fri	PM
Markland Drive	Potrero Grande Drive	Riggin Street	North	Mon	PM
Metro Drive	Orange Avenue	Village Drive	South	Mon	AM
Metro Drive	Village Drive	Orange Avenue	North	Fri	AM
Mooney Drive	Orange Avenue	City Limits	South	Mon	AM
Mooney Drive	City Limits	Orange Avenue	North	Fri	AM
Oakgate Street	Wilcox Avenue	Aldergate Street	S/W	Fri	PM
Oakgate Street	Aldergate Street	Wilcox Avenue	E/N	Mon	PM
Olive Place	Orange Avenue	Orange Avenue	Both	Fri	PM
Orange Avenue	Graves Avenue	Ackley Street	West	Mon	AM
Orange Avenue	Ackley Street	Graves Avenue	East	Fri	AM
Orange Avenue	Ackley Street	Saturn Drive	West	Mon	PM

STREET	FROM	TO	SIDE	DAY	TIME
Orange Avenue	Saturn drive	Ackley Street	East	Fri	PM
Orange Place	Orange Avenue	Orange Avenue	Both	Mon	AM
Palm Avenue	Holly Oak Drive	Ackley Street	East	Mon	PM
Palm Avenue	Ackley Street	Holly Oak Drive	West	Fri	PM
Pepper Street	Orange Avenue	Holly Oak Drive	South	Mon	9A-12N
Pepper Street	Holly Oak Drive	Orange Avenue	North	Fri	9A-12N
Pierce Place	Ackley Street	Ackley Street	Both	Fri	AM
Plateau Avenue	Village Drive	686 Plateau Avenue	East	Fri	AM
Plateau Avenue	672 Plateau Avenue	Village Drive	West	Mon	AM
Polk Way	Van Buren Drive	1723 Polk Way	East	Mon	AM
Polk Way	1723 Polk Way	Van Buren Drive	West	Fri	AM
Pomona Boulevard	Markland Drive	Wilcox Avenue	North	Mon	PM
Pomona Boulevard	Wilcox Avenue	Garfield Avenue	North	Nightly	2-5 AM
Potrero Grande Drive	Arroyo Drive	Markland Drive	Both	Mon	PM
Riggin Street	Atlantic Boulevard	408 E. Riggin Street	East	Mon	PM
Riggin Street	408 E. Riggin Street	Atlantic Boulevard	West	Fri	PM
Robinlinda Lane	Arroyo Drive	1776 Robinlinda Lane	N/E	Fri	PM
Robinlinda Lane	1770 Robinlinda Lane	Arroyo Drive	W/S	Mon	PM
San Patricio Drive	Ackley Street	Alisar Avenue	North	Fri	AM
San Patricio Drive	Alisar Avenue	Ackley Avenue	South	Mon	AM
Starbird Drive	Trumbower Avenue	Keller Street	N/W	Mon	AM
Starbird Drive	Keller Street	Trumbower Avenue	S/E	Fri	AM
Starbird Drive	Keller Street	1682 Starbird Dr.	West	Fri	AM
Starbird Drive	1682 Starbird Drive	Keller Street	East	Mon	AM
Starbird Place	Starbird Drive	Starbird Drive	Both	Mon	AM
Taft Court	Orange Avenue	Orange Avenue	Both	Mon	AM
Taylor Drive	Ackley Street	763 Taylor Drive	South	Fri	PM

STREET	FROM	TO	SIDE	DAY	TIME
Taylor Drive	763 Taylor Drive	Ackley Street	North	Mon	PM
Tegner Drive	Orange Avenue	City Limits	South	Mon	AM
Tegner Drive	City Limits	Orange Avenue	North	Fri	AM
Town Avenue	Kays Avenue	Country Road	East	Fri	AM
Town Avenue	Country Road	Kays Avenue	West	Mon	AM
Trumbower Avenue	Starbird Drive	Keller Street	West	Fri	AM
Trumbower Avenue	Keller Street	Starbird Drive	East	Mon	AM
Tyler Drive	Ackley Street	1711 Tyler Drive	East	Mon	AM
Tyler Drive	1711 Tyler Drive	Ackley Street	West	Fri	AM
Van Buren Drive	Fulton Avenue	Fillmore Drive	South	Mon	AM
Van Buren Drive	Fillmore Drive	Fulton Avenue	North	Fri	AM
Village Drive	Kays Avenue	Plateau Avenue	E/N	Fri	AM
Village Drive	Plateau Drive	Kays Avenue	W/S	Mon	AM
Village Place	Village Drive	Village Drive	Both	Fri	AM
Wheeler Drive	Heather Drive	Heather Drive	(even)	Mon	PM
Wheeler Drive	Heather Drive	Heather Drive	(odd)	Fri	PM
Whitehurst Drive	Keller Street	1868 Whitehurst Dr	W/S	Mon	AM
Whitehurst Drive	1868 Whitehurst Drive	Keller Street	N/E	Fri	AM
Wilcox Avenue	Keller Street	Coral View Street	Both	Fri	AM
Wilcox Avenue	Coral View Street	Pomona Boulevard	West	Fri	PM
Wilcox Avenue	Pomona Blvd.	Coral View Street	East	Mon	PM
Wilson Place	Orange Avenue	Orange Avenue	Both	Mon	AM
Woodland Way	Markland Drive	Markland Drive	Both	Mon	PM

SECTION 5

STREET	FROM	TO	SIDE	DAY	TIME
Alpine Terrace	Crest Vista Drive	Crest Vista Drive	Both	Mon	AM
Avenida Cesar Chavez North Service Road	Bleakwood Avenue	West City Limits	North	Tue	PM
Avenida Cesar Chavez North Service Road	West City Limits	Bleakwood Avenue	South	Mon	PM
Avenida Cesar Chavez South Service Road	Vancouver Avenue	Westcott Avenue	South	Tue	PM
Avenida Cesar Chavez South service Road	Westcott Avenue	Vancouver Avenue	North	Mon	PM
Avenida Cesar Chavez South Service Road	Schoolside Avenue	Collegian Avenue	South	Mon	PM
Avenida Cesar Chavez	West City Limits	Vancouver Avenue	South	Mon	PM
Bleakwood Avenue	Floral Drive	Service Road	West	Mon	PM
Bleakwood Avenue	Service Road	Floral Drive	East	Tue	PM
Bleakwood Avenue	Avenida Cesar Chavez	Dorner Drive	West	Tue	PM
Bleakwood Avenue	Dorner Drive	Avenida Cesar Chavez	East	Mon	PM
Bleakwood Avenue	Dorner Drive	First Street	West	Mon	PM
Bleakwood Avenue	First Street	Dorner Drive	East	Tue	PM
Bluffhill Drive	Pebbledon Street	1623 Bluffhill Drive	South	Mon	AM
Bluffhill Drive	1623 Bluffhill Drive	Pebbledon Street	North	Tues.	AM
Bradshawe Avenue	Riggin Street	Pomona Boulevard	West	Mon	PM
Bradshawe Avenue	Pomona Boulevard	Riggin Street	East	Tue	PM
Brier Cliff Way	Crest Vista Drive	Ridge Crest Street	North	Mon	AM
Brier Cliff Way	Ridge Crest Street	Crest Vista Drive	South	Tue	AM
Brightwood Street	Atlantic Boulevard	Monterey Pass Rd	North	Mon	PM
Brightwood Street	Monterey Pass Road	Atlantic Boulevard	South	Tue	PM
Chalet Terrace	Crest Vista Drive	Crest Vista Drive	Both	Mon	AM
College View Drive	Floral Drive	Ridge Crest Street	North	Tue	PM
College View Drive	Ridgecrest Street	Floral Drive	South	Mon	PM

STREET	FROM	TO	SIDE	DAY	TIME
College View Lane	College View Drive	College View Drive	Both	Tue	PM
Collegian Avenue	Avenida Cesar Chavez	Cul-de-Sac	West	Tue	PM
Collegian Avenue	Cul De Sac	Avenida Cesar Chavez	East	Mon	PM
Crest Haven Way	Crest Vista Drive	1196 Crest Haven Way	North	Mon	AM
Crest Haven Way	1196 Crest Haven Way	Crest Vista Drive	South	Tue	AM
Crest Vista Drive	Floral Drive	Brightwood Street	East	Tue	PM
Crest Vista Drive	Brightwood Street	Floral Drive	West	Mon	PM
Crest Vista Drive	Brightwood Street	Ridge Crest St.	East	Tue	AM
Crest Vista Drive	Ridge Crest Street	Brightwood Street	West	Mon	AM
Dell Drive	Glenview Terrace	Wandering drive	East	Tue	AM
Dell Drive	Wandering Drive	Glenview Terrace	West	Mon	AM
Donner Place	Ridge Crest Street	Ridge Crest Street	Both	Mon	AM
Dorner Drive	First Street	Collegian Avenue	E/S	Tue	PM
Dorner Drive	Collegian Avenue	First Street	N/W	Mon	PM
Dorner Drive	Vancouver Avenue	Schoolside Avenue	South	Mon	PM
Dorner Drive	Schoolside Avenue	Vancouver Avenue	North	Tue	PM
Dover Way	Crest Vista Drive	1198 Dover Way	North	Mon	AM
Dover Way	1198 Dover Way	Crest Vista Drive	South	Tue	AM
East Crest Way	Ridgeside Drive	1031 East Crest Way	South	Tue	AM
East Crest Way	1031 East Crest Way	Ridgeside Drive	North	Mon	AM
El Repetto Drive	Atlantic Boulevard	Dell Drive	North	Tue	AM
El Repetto Drive	Dell Drive	Atlantic Boulevard	South	Mon	AM
Ferdinand Avenue	Pomona Blvd.	Riggin Street	East	Mon	PM
Ferdinand Avenue	Riggin Street	Pomona Boulevard	West	Tue	PM
Fernfield Drive	Via Norte Avenue	Garfield Avenue	South	Mon	PM
Fernfield Drive	Garfield Avenue	Via Norte Avenue	North	Tue	PM
Fernfield Drive	Hendricks Avenue	Sadler Avenue	North	Tue	PM

STREET	FROM	TO	SIDE	DAY	TIME
Fernfield drive	Sadler Avenue	Hendricks Avenue	South	Mon	PM
Findley Avenue	Riggin Street	Pomona Blvd.	West	Mon	PM
Findley Avenue	Pomona Blvd.	Markland Drive	East	Tue	2-5 AM
Findley Avenue	Markland Drive	Riggin Street	East	Tue	PM
First Street	West City Limits	Collegian Avenue	South	Mon	PM
First Street	Collegian Avenue	West City Limits	North	Tue	PM
Gerhart Avenue	Pomona Boulevard	Riggin Street	East	Mon	PM
Gerhart Avenue	Riggin Street	Pomona Boulevard	West	Tue	PM
Gladmar Street	Sherbrook Avenue	Collegian Avenue	North	Tue	PM
Gladmar Street	Collegian Avenue	Sherbrook Avenue	South	Mon	PM
Gleason Street	Via Norte Avenue	Isabella Avenue	South	Tue	PM
Gleason Street	Isabella Avenue	Via Norte Avenue	North	Mon	PM
Gleason Street	Hendricks Avenue	Sadler Avenue	North	Mon	PM
Gleason Street	Sadler Avenue	Hendricks Avenue	South	Tue	PM
Glenview Terrace	Sunrise Drive	Crest Vista Drive	North	Tue	AM
Glenview Terrace	Crest Vista Drive	Sunrise Drive	South	Mon	AM
Grand Vista Place	Grand Vista Way	Grand Vista Way	Both	Tue	AM
Grand Vista Way	Crest Vista Drive	Grand Vista Place	North	Mon	AM
Grand Vista Way	Grand Vista Place	Crest Vista Drive	South	Tue	AM
Hendricks Avenue	Riggin Street	Pomona Blvd.	West	Tue	PM
Hendricks Avenue	Pomona Boulevard	Riggin Street	East	Mon	PM
Highland Drive	Rolling Hill Drive	Ridge Crest Street	East	Mon	AM
Highland Drive	Ridge Crest Street	Rolling Hill Drive	West	Tue	AM
Hillside Street	Brightwood Street	Ridge Crest Street	East	Tue	AM
Hillside Street	Ridge Crest Street	Brightwood Street	West	Mon	AM
Hillside Street	Floral Drive	Brightwood Street	East	Tue	PM
Hillside Street	Brightwood Street	Floral Drive	West	Mon	PM
Hillvale Drive	Glenview Terrace	Sunrise Drive	South	Mon	AM
Hillvale Drive	Sunrise Drive	Glenview Terrace	North	Tue	AM

STREET	FROM	TO	SIDE	DAY	TIME
Hillview Avenue	Riggin Street	Sadler Avenue	West	Mon	PM
Hillview Avenue	Sadler Avenue	Riggin Street	East	Tue	PM
Isabella Avenue	Pomona Blvd.	Riggin Street	East	Tue	PM
Isabella Avenue	Riggin Street	Pomona Boulevard	West	Mon	PM
Light View Street	Hillside Street	Bluffhill Drive	East	Mon	AM
Light View Street	Bluffhill Drive	Hillside Street	West	Tue	AM
Longhill Drive	Highland Drive	Hillside Street	North	Mon	AM
Longhill Drive	Hillside Street	Highland Drive	South	Tue	AM
Longhill Drive	Hillside Street	Pebbledon Street	North	Tue	AM
Longhill Drive	Pebbledon Street	Hillside Street	South	Mon	AM
Longhill Way	Ridge Crest Street	Ridge Crest Street	Both	Tue	AM
Lunar Drive	Brightwood Street	Crest Vista Drive	East	Tue	AM
Lunar Drive	Crest Vista Drive	Brightwood Street	West	Mon	AM
Markland Drive	Findley Avenue	Via Norte Avenue	South	Tue	2-5 AM
Markland Drive	Via Norte Avenue	Isabella Avenue	South	Tue	PM
Markland Drive	Isabella Avenue	Findley Avenue	North	Mon	PM
Markland Drive	Sadler Avenue	Hendricks Avenue	South	Mon	PM
Markland Drive	Hendricks Avenue	Sadler Avenue	North	Tue	PM
Moonbeam Drive	Crest Vista Drive	Sunrise Drive	South	Tue	AM
Moonbeam Drive	Sunrise Drive	Crest Vista Drive	North	Mon	AM
North Ridge Place	Star Ridge Drive	1135 North Ridge	East	Tue	AM
North Ridge Place	1135 North Ridge	Star Ridge Drive	West	Mon	AM
Pebble Court	Pebbledon Street	Pebble Hurst Street	South	Tue	AM
Pebble Court	Pebble Hurst Street	Pebbledon Street	North	Mon	AM
Pebble Hurst Street	Brightwood Street	Pebble Court	East	Mon	AM
Pebble Hurst Street	Pebble Court	Brightwood Street	West	Tue	AM
Pebble Vale Street	Brightwood Street	Pebble Court	East	Tue	AM
Pebble Vale Street	Pebble Court	Brightwood Street	West	Mon	AM
Pebbledon Street	Brightwood Street	Longhill Drive	East	Mon	AM

STREET	FROM	TO	SIDE	DAY	TIME
Pebbledon Street	Longhill Drive	Brightwood Street	West	Tue	AM
Pomona Boulevard	Garfield Avenue	Ferdinand Avenue	North	Nightly	2-5 AM
Pomona Boulevard	Ferdinand Avenue	Via Norte Avenue	North	Tue	PM
Pomona Boulevard	Via Norte Avenue	Findlay Avenue	North	Tue	2-5 AM
Pomona Boulevard	Findlay Avenue	West City Limits	North	Tue	PM
Ridge Crest Court	Ridge Crest Street	Ridge Crest Street	Both	Tue	AM
Ridge Crest Street	Brightwood Street	Crest Vista Drive	E/S	Tue	AM
Ridge Crest Street	Barnum Way	Brightwood Street	N/W	Mon	AM
Ridge Crest Street	Floral Drive	Brightwood Street	West	Mon	PM
Ridge Crest Street	Brightwood Street	Floral Drive	East	Tue	PM
Ridge Crest Way	Ridge Crest Street	1566 Ridge Crest Way	East	Mon	AM
Ridge Crest Way	1566 Ridge Crest Way	Ridge Crest Street	West	Tue	AM
Ridgeside Circle	Ridgeside Drive	Ridgeside Drive	Both	Mon	AM
Ridgeside Drive	Wandering Drive	Crest Vista Drive	East	Mon	AM
Ridgeside Drive	Crest Vista Drive	Wandering Drive	West	Tue	AM
Riggin Street	Atlantic Boulevard	Garfield Avenue	South	Mon	PM
Rock Haven Street	Brightwood Street	Rock View Court	East	Mon	AM
Rock Haven Street	Rock View Court	Brightwood Street	West	Tue	AM
Rock View Court	Rock View Street	Rock Haven Street	South	Tue	AM
Rock View Court	Rock Haven Street	Rock View Street	North	Mon	AM
Rock View Street	Brightwood Street	Bluffhill Drive	East	Mon	AM
Rock View Street	Bluffhill Drive	Brightwood Street	West	Tue	AM
Rolling Hill Drive	Brightwood Street	Crest Vista Drive	E/S	Mon	AM
Rolling Hill Drive	Crest Vista Drive	Brightwood Street	N/W	Tue	AM
Roscommon Avenue	Avenida Cesar Chavez	First Street	West	Tue	PM
Roscommon Avenue	First Street	Avenida Cesar Chavez	East	Mon	PM
Sadler Avenue	Fernfield Drive	Markland Drive	East	Tue	PM
Sadler Avenue	Markland Drive	Fernfield Drive	West	Mon	PM

STREET	FROM	TO	SIDE	DAY	TIME
Schoolside Avenue	Avenida Cesar Chavez	First Street	West	Tue	PM
Schoolside Avenue	First Street	Avenida Cesar Chavez	East	Mon	PM
Shady Crest Lane	Brightwood Avenue	1631 Shady Crest Lane	East	Mon	AM
Shady Crest Lane	1631 Shady Crest Lane	Brightwood Avenue	West	Tue	AM
Sherbrook Avenue	First Street	2411 Sherbrook Ave.	East	Mon	PM
Sherbrook Avenue	2411 Sherbrook Avenue	First Street	West	Tue	PM
Sherbrook Avenue	Gladmar Street	First Street	North	Tue	PM
Sherbrook Avenue	First Street	Gladmar Street	South	Mon	PM
Solar Drive	Brightwood Street	Highland Drive	East	Tue	AM
Solar Drive	Highland Drive	Brightwood Street	West	Mon	AM
Star Ridge Drive	Hillside Street	Highland Drive	South	Mon	AM
Star Ridge Drive	Highland Drive	Hillside Street	North	Tue	AM
Stone Court	Ridge Crest Street	Stone Gate Street	North	Mon	AM
Stone Court	Stone Gate Street	Ridge Crest Street	South	Tue	AM
Stone Gate Street	Brightwood Street	Stone Court	East	Mon	AM
Stone Gate Street	Stone Court	Brightwood Street	West	Tue	AM
Stonewell Street	Brightwood Street	Stone Court	East	Tue	AM
Stonewell Street	Stone Court	Brightwood Street	West	Mon	AM
Summit Place	Ridge Crest Street	Ridge Crest Street	Both	Tue	AM
Sunnyhill Drive	Sunnyslope Drive	Hillside Street	E/N	Tue	AM
Sunnyhill Drive	Hillside street	Sunnyslope Drive	S/W	Mon	AM
Sunnyslope Drive	Brightwood Street	Highland Drive	East	Mon	AM
Sunnyslope Drive	Highland Drive	Brightwood Street	West	Tue	AM
Sunnyslope Place	Sunnyslope Drive	Sunnyslope Drive	Both	Mon	AM
Sunrise Drive	College View Drive	Brightwood Street	East	Mon	PM
Sunrise Drive	Brightwood Street	College View Drive	West	Tue	PM

STREET	FROM	TO	SIDE	DAY	TIME
Sunrise Drive	Brightwood Street	El Repetto Drive	East	Mon	AM
Sunrise Drive	El Repetto Drive	Brightwood Street	West	Tue	AM
Sunrise Place	Sunrise Drive	Sunrise Drive	Both	Tue	AM
Vagabond Road	RidgeCrest Street	Monterey Pass Road	Both	Mon	AM
Valley Vista Drive	Brightwood street	Solar Drive	East	Mon	AM
Valley Vista Drive	Solar Drive	Brightwood Street	West	Tue	AM
Valley Vista Drive	Floral Drive	Brightwood Street	East	Mon	PM
Valley Vista Drive	Brightwood Street	Floral Drive	West	Tue	PM
Vancouver Avenue	Avenida Cesar Chavez	First Street	West	Mon	PM
Vancouver Avenue	First Street	Avenida Cesar Chavez	East	Tue	PM
Vancouver Avenue	Floral Drive	Avenida Cesar Chavez North Service Road	West	Mon	PM
Vancouver Avenue	Avenida Cesar Chavez North Service Road	Floral Drive	East	Tue	PM
Via Norte Avenue	Markland Drive	Pomona Boulevard	West	Tue	2-5 AM
Via Norte Avenue	Pomona Boulevard	Markland Drive	East	Tue	PM
Wandering Drive	Brightwood Street	Dell Drive	E/S	Mon	AM
Wandering Drive	Dell Drive	Brightwood Street	N/W	Tue	AM
West Crest Way	Crest Vista Drive	1276 West Crest Way	North	Mon	AM
West Crest Way	1276 West Crest Way	Crest Vista Drive	South	Tue	AM
Westcott Avenue	Avenida Cesar Chavez	Dorner Drive	West	Tue	PM
Westcott Avenue	Dorner Drive	Avenida Cesar Chavez	East	Mon	PM
Westcott Avenue	Dorner Drive	2380 Westcott Avenue	West	Mon	PM
Westcott Avenue	2380 Westcott Avenue	Dorner Drive	East	Tue	PM
Windover Way	Crest Vista Drive	1280 Windover Way	North	Mon	AM
Windover Way	1280 Windover Way	Crest Vista Drive	South	Tue	AM

STREET	FROM	TO	SIDE	DAY	TIME
Woods Avenue	Dorner Drive	First Street	West	Tue	PM
Woods Avenue	First Street	Dorner Drive	East	Mon	PM
Woods Avenue	Floral Drive	Avenida Cesar Chavez	West	Tue	PM
Woods Avenue	Avenida Cesar Chavez	Floral Drive	East	Mon	PM
Zaring Street	Gleason street	Hillview Avenue	North	Mon	PM
Zaring Street	Hillview Avenue	Gleason Street	South	Tue	PM

EXHIBIT A
SECTION 6
Boulevards and Parking Lot
Street Sweeping

SECTION 6
Business Districts and Parking Lots

STREET	FROM	TO	SIDE	DAY	TIME
Atlantic Boulevard	Hellman Avenue	South City Limits Past Freeway Offramp	Both	MTWF	2-5 AM
Avenida Ceasar Chavez	Atlantic Boulevard	West City Limits	Both	MTWF	2-5 AM
Center Plaza Drive	Ramona Boulevard	Court House	Both	T&TH	2-5 AM
Collegian Avenue	Floral Drive	Avenida Ceasar Chavez	Both	MWF	2-5 AM
Corporate Center Drive	Floral Drive	Ramona Boulevard	Both	T&TH	2-5 AM
Corporate Center Place	Corporate Center Drive	Corporate Center Drive	Both	T&TH	2-5 AM
Davidson Drive	Monterey Pass Road	Corporate Center Drive	Both	T&TH	2-5 AM
First Street	Atlantic Boulevard	Collegian Avenue	Both	MTWF	2-5 AM
Floral Drive	Atlantic Boulevard	Ford Boulevard	North	MTWF	2-5 AM
Floral Drive	Vancouver Avenue	Atlantic Boulevard	South	MTWF	2-5 AM
Fremont Avenue	Monterey Pass Road	North City Limits	Both	MWF	2-5 AM
Garfield Avenue	Pomona Boulevard	Floral Drive	Both	MTWF	2-5 AM
Garfield Avenue	Newmark Avenue	Hellman Avenue	Both	MTWF	2-5 AM
Garvey Avenue	East City Limits Dequines Avenue	West City Limits Casuda Canyon Drive	Both	MTWF	2-5 AM
Kern Avenue	Monterey Pass Road	Floral Drive	Both	MTWF	2-5 AM
Markland Drive	Potrero Grande Drive	Via Campo	Both	MWF	2-5 AM
Monterey Pass Road	Garvey Avenue	Floral Drive	Both	MTWF	2-5 AM
Pomona Blvd.	Wilcox Avenue	Ferdinand Avenue	North	MTWF	2-5 AM
Potrero Grande Drive	Arroyo Drive	Markland Drive	Both	MTWF	2-5 AM
Ramona Road	City limits	City Limits	Both	T&Th	2-5 AM
Riggin Street	Isabella Avenue	Hammel Avenue	Both	MTWF	2-5 AM
Riggin Street	Atlantic Boulevard	Hillview Avenue	Both	MTWF	2-5 AM

CENTER LINES

STREET	FROM	TO	SIDE	DAY	TIME
Atlantic Boulevard	Hellman Avenue	South City Limits	Centers	Thu	2-5 AM
Avenida Cesar Chavez	Atlantic Boulevard	Collegian Avenue	Centers	Thu	2-5 AM
Corporate Center Drive	Floral Drive	Ramona Boulevard	Centers	Thu	2-5 AM
Fremont Islands				Thu	2-5 AM
Garfield Avenue	Newmark Avenue	Pomona Boulevard	Centers	Thu	2-5 AM
Garvey Avenue	East City Limits	West City Limits	Centers	Thu	2-5 AM
Monterey Pass Road	Garvey Avenue	Floral Drive	Centers	Thu	2-5 AM
Pomona Boulevard	Markland Drive	West City Limits Past Freeway Overpass	South	Thu	2-5 AM
Potrero Grande Drive	Arroyo Drive	Markland Drive	Centers	Thu	2-5 AM
Ramona Boulevard				Thu	2-5 AM

PARKING LOTS

STREET	DAY	TIME
Parking District No. 1	Tue & Fri	2-5 AM
Parking District No. 2	Tue & Fri	2-5 AM
City Hall Parking Lot	Tue	2-5 AM
Library Parking Lot	Tue	2-5 AM

EXHIBIT B
Bus Shelter Locations

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
Ramona & Newmark (N/W)	Atlantic & Garvey (N/E)	Atlantic & El Portal (S/E)	Atlantic & Riggin (N/E)	Atlantic & Garvey (N/E)
Ramona & Newmark (N/E)	Atlantic & Garvey (N/W)	Atlantic & Cadiz (N/W)	Riggin & Bradshawe (S/W)	Garvey & Atlantic (N/W)
Garvey & Chandler (S/E)	Atlantic & Garvey (S/W)	Atlantic & Cadiz (S/E)	Riggin & Findlay (S/W)	Atlantic & Garvey (S/W)
Garvey & Ynez (S/E)	Atlantic & Garvey (S/E)	Atlantic & Brightwood (S/W)	Riggin & Garfield (N/W)	Garvey & Atlantic (S/E)
Atlantic & Emerson (S/W)	Garvey & Abajo (S/W)	Brightwood & Sunnyslope (North Side)	Riggin & Garfield (N/E)	Garfield & Hellman (S/E & S/W)
Emerson & McPherrin (S/W)	Garvey & Casuda Canyon (S/E)	Monterey Pass Road & Floral (N/E)	Riggin & Garfield (S/W)	525 N. Garfield
Hellman & Garfield (S/E)	Ramona & Centre Plaza (S/W)	Floral & Crest Vista (South Side)	Riggin & Garfield (S/E)	600 N. Garfield
Garvey & New (N/E)	900 Corporate Center Drive	Atlantic & Floral (S/W & N/E)	Atlantic & Garvey (N/E & S/W)	Garfield & Emerson (S/W)
Garvey & Rural (N/E)	Cezar Chavez & Atlantic (S/W)	Transit Center at ELAC	Garvey & Atlantic (N/W & S/E)	Garfield & Elmgate (N/W & S/E)
Garvey & Alhambra (N/W)	Atlantic & Riggin (S/W)	Collegian (North Side)	Atlantic & Riggin (S/W & N/E)	Garfield & Riggin (N/W)
Garvey & Lincoln (N/W)	Atlantic & Riggin (N/E)	Cezar Chavez & College	Riggin & Atlantic (N/W & S/E)	Garfield & Pomona (N/W)
Garfield & Grandridge (S/W)	Riggin & Atlantic (S/E)	Cezar Chavez & Vancouver (S/E)		
Garfield & Graves (S/E)		Cezar Chavez & Collegian (S/W)		

End of Section

AGENDA ITEM NO. 7-A

STAFF REPORT TO FOLLOW