

**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
November 1, 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 Fire 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) – None.**

NEW BUSINESS – None.

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

[4.] **PUBLIC HEARING – None.**

[5.] **OLD BUSINESS – None.**

5-A. SECOND READING AND ADOPTION: AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL CODE (“MPMC”) CHAPTER 10.32 IN ITS ENTIRETY TO REGULATE SPEED LIMITS; AND AN ORDINANCE ESTABLISHING SPEED LIMITS FOR CERTAIN LOCATIONS AS PROVIDED BY MPMC CHAPTER 10.32.010(B) IN ACCORDANCE WITH CALIFORNIA VEHICLE CODE SECTION 22357 BASED UPON AN ENGINEERING AND TRAFFIC SURVEY AS APPROVED ON AUGUST 2, 2017 AND A SUPPLEMENTAL SPEED SURVEY APPROVED ON OCTOBER 18, 2017

It is recommended that the City Council:

- (1) Waive reading and adopting ordinance amending Monterey Park Municipal Code (“MPMC”) Chapter 10.32 in its entirety to regulate speed limits; and
- (2) Waive reading and adopting ordinance establishing speed limits for certain locations as provided by MPMC Chapter 10.32.010(b) in accordance with California Vehicle Code Section 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and a supplemental speed survey approved on October 18, 2017; and
- (3) Take such additional, related, action that may be desirable.

5-B. MOBILE FOOD FACILITIES – FOOD TRUCKS

It is recommended that the City Council:

- (1) Provide direction as to the types of regulations that should be considered at a future City Council meeting regarding food trucks; and
- (2) Take such additional, related, action that may be desirable.

[6.] NEW BUSINESS

6-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF NOVEMBER 1, 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 November 1, 2017 totaling \$1,275,938.83 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. CONSIDERATION OF BUSINESS IMPROVEMENT DISTRICT NO. 1 (BID) ANNUAL REPORT AND THE RESOLUTION OF INTENT TO SET THE PUBLIC HEARING DATE TO CONSIDER THE 2018 ASSESSMENTS

It is recommended that the City Council:

- (1) Receive and file the 2017 Annual Report with the City Clerk;
- (2) Adopt the Resolution of Intent and set the Public Hearing for December 6, 2017 for consideration of the 2018 BID assessments; and
- (3) Take such additional, related, action that may be desirable.

6-C. PURCHASE OF A 2017 F450 DUAL REAR WHEEL CAB CHASSIS AND TRAFFIC PAINTING SYSTEM

It is recommended that the City Council:

- (1) Pursuant to Monterey Park Municipal Code Section 3.20.050(5), waive the bidding requirements and authorize the City Manager or designee to purchase a 2017 Ford F450 dual rear wheel cab chassis with traffic painting system in the amount of \$142,350.00 with Roadline Products, Inc. and
- (2) Authorize a budget amendment of \$350.00 from the Motor Pool Shop; and
- (3) Take such additional, related, action that may be desirable.

6-D. TEMPORARY PUBLIC WORKS INSPECTION SERVICES

It is recommended that the City Council:

- (1) Authorize the City Manager to issue a task order to SA Associates in the amount not to exceed \$81,600 to provide temporary public works inspection services under the city's current on-call engineering services contract with SA Associates; and
- (2) Take such additional, related, action that may be desirable.

6-E. AUTHORIZE STAFF TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT FOR CONSTRUCTION INSPECTION SERVICES FOR THE CENTRALIZED GROUNDWATER TREATMENT SYSTEM

It is recommended that the City Council:

- (1) Authorize the City Manager to execute a Professional Services Agreement, in a form approved by the City Attorney, with SA Associates for construction inspection services in an amount not to exceed \$63,000;
- (2) Appropriate \$63,000 in Water Treatment funds for the contract; and
- (3) Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The project is categorically exempt from the California Environment Quality Act (CEQA) per CEQA Guidelines S 15302, "Replacement or Reconstruction." The project consists of replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced.

6-F. SIDEWALK IMPROVEMENTS AT EAST LOS ANGELES COLLEGE AND LANGLEY CENTER – AUTHORIZATION TO ADVERTISE

It is recommended that the City Council:

- (1) Adopt a resolution authorizing staff to advertise the Sidewalk Improvements at East Los Angeles College and Langley Center; 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-G. AUTHORIZE PURCHASE OF TWO FORD POLICE INTERCEPTOR SUV'S

It is recommended that the City Council:

- (1) Waive bidding requirements pursuant to Monterey Park Municipal Code Section 3.20.050(5) and authorize the City Manager to amend the contract (Agreement # 1967-A) with Wondries Fleet Group in a form approved by the City Attorney, not to exceed \$64,000 for the purchase of two 2018 Ford Police Interceptor SUVs.
- (2) Authorize the City Manager or designee to execute a contract in a form approved by the City Attorney for the conversion/up-fitting of three 2018 Ford Police Interceptor SUVs through an already approved City vendor, not to exceed \$22,000.
- (3) Take such additional, related, action that may be desirable.

6-H. AUTHORIZE PURCHASE OF FORD F350XL WITH ANIMAL BODY AND EMERGENCY EQUIPMENT

It is recommended that the City Council:

- (1) Waive bidding requirements pursuant to Monterey Park Municipal Code Section 3.20.050(5) and authorize the City Manager or designee to execute a contract with Diversified Leasing in a form approved by the City Attorney, not to exceed \$80,000 for the purchase of a Ford F350XL with “animal body” (see Los Angeles County vehicle specifications pages 8-11 for description) and emergency equipment.
- (2) Amend the 2017-2018 budget capital improvement purchase for the Animal Services Truck from \$70,000 to \$80,000.
- (3) Take such additional, related, action that may be desirable.

6-I. LAW ENFORCEMENT DELEGATION VISIT TO TAIPEI POLICE DEPARTMENT AND TECHNICAL EXCHANGE PROGRAM

It is recommended that the City Council consider:

- (1) Receiving and filing this report regarding a Technical Exchange Program (the “Program”) with the Taipei Police Department between November 15 and 19;
- (2) Acknowledge that the Program is related to an important governmental function, i.e., the policies, practices, and methods of effective law enforcement; and
- (3) Take such additional, related, action that may be desirable.

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

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

ADJOURN

ORAL AND WRITTEN COMMUNICATIONS



City Council Staff Report

DATE: November 1, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-A.

TO: Honorable Mayor and Members of the City Council

FROM: Tito Haes, Interim Director of Public Works

SUBJECT: Second Reading and Adoption: An Ordinance amending Monterey Park Municipal Code ("MPMC") Chapter 10.32 in its entirety to regulate speed limits; and an Ordinance establishing speed limits for certain locations as provided by MPMC Chapter 10.32.010(b) in accordance with California Vehicle Code Section 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and a supplemental speed survey approved on October 18, 2017

RECOMMENDATION:

It is recommended that the City Council:

- (1) Waive reading and adopting ordinance amending Monterey Park Municipal Code ("MPMC") Chapter 10.32 in its entirety to regulate speed limits; and
- (2) Waive reading and adopting ordinance establishing speed limits for certain locations as provided by MPMC Chapter 10.32.010(b) in accordance with California Vehicle Code Section 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and a supplemental speed survey approved on October 18, 2017; and
- (3) Take such additional, related, action that may be desirable.

SUMMARY:

On October 18, 2017, the City Council introduced and waived the first reading of an ordinance amending Monterey Park Municipal Code ("MPMC") Chapter 10.32 in its entirety to regulate speed limits, and an ordinance establishing speed limits for certain locations as provided by MPMC Chapter 10.32.010(b) in accordance with California Vehicle Code Section 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and a supplemental speed survey approved on October 18, 2017. The staff report from that meeting is attached for reference.

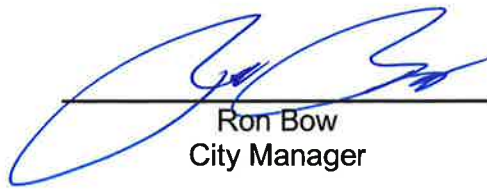
Second reading and adoption of this ordinance is recommended; the ordinance will become effective in 30 days.

Respectfully submitted by:



Tito Haes
Director of Public Works

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Draft Ordinances
2. October 18, 2017 City Council Staff Report

ATTACHMENT 1

Draft Ordinances

CITY OF MONTEREY PARK

ORDINANCE NO. ____

**AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL
CODE CHAPTER 10.32 IN ITS ENTIRETY TO REGULATE SPEED
LIMITS.**

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. Vehicle Code § 22352 establishes prima facie speed limits throughout the City;
- B. Vehicle Code § 22357 authorizes the City to establish certain speed limits based upon an engineering and traffic survey as defined by Vehicle Code § 627;
- C. A review of the Monterey Park Municipal Code ("MPMC") demonstrates that it is in the public interest to amend Chapter 10.32 to facilitate the orderly implementation of new or revised speed limits in accordance with Vehicle Code § 22357.

SECTION 2: MPMC Chapter 10.32 is amended in its entirety to read as follows:

"Chapter 10.32 VEHICLE SPEED REGULATIONS

10.32.010 Speed Limits Established – Generally.

- A. Except as otherwise provided by this chapter, Vehicle Code § 22352 establishes prima facie speed limits throughout the City.
- B. Whenever, based upon an engineering and traffic survey prepared in accordance with California law, demonstrates that a prima facie or maximum speed limit other than that established by California law is reasonable and safe, the City Council may, by ordinance, determine and declare such prima facie or maximum speed limit. Such ordinances will not be incorporated into this code.
- C. The declared prima facie or maximum speed limit is effective when the appropriate signs giving notice of such speed are erected upon the street in accordance with state law.

10.32.020 Excess speed unlawful.

It is unlawful for any person to drive a vehicle at a speed exceeding

any prima facie speed limit established by this chapter when appropriate signs giving notice of such speed limit are erected upon the street in accordance with applicable law.

10.32.030 Regulation by signal.

The city traffic engineer is authorized to regulate the timing of traffic signals to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and must erect appropriate signs giving notice thereof."

SECTION 3: Repeal or amendment of any provision of the MPMC or any other ordinance will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 4: If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 5: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 6: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

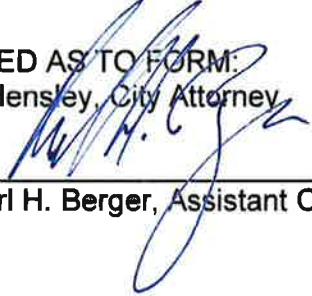
PASSED AND ADOPTED this ____ day of October, 2017.

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

CITY OF MONTEREY PARK

ORDINANCE NO.

AN ORDINANCE ESTABLISHING SPEED LIMITS FOR CERTAIN LOCATIONS AS PROVIDED BY MONTEREY PARK MUNICIPAL CODE § 10.32.010(B) IN ACCORDANCE WITH VEHICLE CODE § 22357 BASED UPON ENGINEERING AND TRAFFIC SURVEYS AS DEFINED BY VEHICLE CODE § 627.

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. Vehicle Code § 22352 establishes prima facie speed limits throughout the City;
- B. Vehicle Code § 22357 authorizes the City to establish certain speed limits based upon an engineering and traffic survey as defined by Vehicle Code § 627;
- C. In accordance with Vehicle Code § 40802, the speed limits authorized by Vehicle Code § 22357 must be justified by engineering and traffic surveys conducted every five to 10 years;
- D. The City adopted its last Engineering and Traffic Survey August 2, 2017 (the "2017 Traffic Speed Zone Survey" authored by KOA Corporation), which is incorporated by reference. Because of its volume (600 pages), a true and correct copy of the Survey is on file with the City Clerk's office. Additionally, the City conducted a supplemental Engineering and Traffic Survey on August 29, 2017 (the "Supplemental Survey"), which is incorporated by reference. A true and correct copy of the Supplemental Survey is also available in the City Clerk's office for reference. Together, the 2017 Traffic Speed Zone Survey and Supplemental Survey meet the requirements of Vehicle Code § 627 and constitute the City's adopted Engineering and Traffic Survey as required by Vehicle Code § 40802 (collectively, the "2017 Speed Survey"); and
- E. This Ordinance, and the speed limits established below, rely upon the 2017 Speed Survey for purposes of Vehicle Code § 22357 and is adopted in accordance with Monterey Park Municipal Code § 10.32.010(B) as an uncodified ordinance.

SECTION 2: The City Council adopts the 2017 Speed Survey. Based upon the 2017 Speed Survey Survey, and in accordance with Vehicle Code §§ 22352 and

22357, the City Council establishes the speed limits for the locations set forth in attached Exhibit "A," which is incorporated by reference.

SECTION 3: The City Manager, or designee, is authorized and directed to (a) install signs providing notification of the speed limits established in Section 2 of this Ordinance; (b) update the Survey not later than five years from October 18, 2017; and (c) take any additional action required to implement this Ordinance.

SECTION 4: California Environmental Quality Act Exemption. The City Council determines that this ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines") because it consists only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. This Ordinance, therefore, is an action being taken for enhanced protection of the environment and that does not have the potential to cause significant effects on the environment. Consequently, it is categorically exempt in accordance with CEQA Guidelines §§ 15301 as a minor alteration of existing public or private structures involving no expansion of use; 15305 as a minor alteration in land use limitations which do not result in any changes in land use or density; and 15308 as an action taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

SECTION 5: Repeal or amendment of any provision of the MPMC or any other ordinance will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 6: If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 7: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 8: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

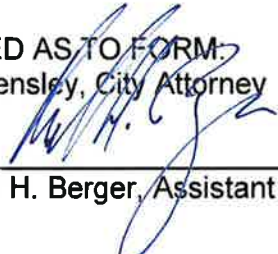
PASSED AND ADOPTED this ____ day of October, 2017.

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
October 18, 2017 Staff Report



City Council Staff Report

DATE: October 18, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-B.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
Jim Smith, Police Chief
SUBJECT: Setting Speed Limits for Certain Streets; Update to the Monterey Park Municipal Code regarding speed limit regulations

RECOMMENDATION:

It is recommended that the City Council:

1. Consider a supplemental speed survey prepared between August 29, 2017 and September 11, 2017 in accordance with Vehicle Code § 627;
2. Introduce and waive further reading of an Ordinance amending Monterey Park Municipal Code ("MPMC") Chapter 10.32 in its entirety to regulate speed limits;
3. Introduce and waive further reading of an Ordinance establishing speed limits for certain locations as provided by MPMC § 10.32.010(b) in accordance with Vehicle Code § 22357 based upon an engineering and traffic survey as approved on August 2, 2017 and the supplemental speed survey dated September 11, 2017; and
4. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The Ordinances are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*) because they consist only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. The Ordinances, therefore, are actions taken for enhanced protection of the environment and do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt in accordance with CEQA Guidelines §§ 15301 as minor alterations of existing public or private structures involving no expansion of use; 15305 as minor alterations in land use limitations which do not result in any changes in land use or density; and 15308 as actions taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

EXECUTIVE SUMMARY:

On August 2, 2017, the City Council adopted a Speed Survey prepared in accordance with the California Vehicle Code for city-wide speed limits. When it adopted that speed survey, however, the City Council specifically exempted the following streets from the recommended speed limits: El Repetto Drive, Garvey Avenue and Orange Avenue (the "Selected Streets"). As to the Selected Streets, the City Council directed that a supplemental speed survey be conducted to ensure that the recommended speed limits for those streets were accurate. Separately, the City Council asked the Public Works Department to prepare a traffic calming plan that would hold reduce vehicle speeds on the Selected Streets.

While the City Council also introduced two ordinances at the August 2nd meeting that would update the MPMC as to speed regulations, the second reading for those ordinances was inadvertently omitted from the next regular City Council meeting agenda. As a result, those ordinances are being recommended for reintroduction.

BACKGROUND:

A copy of the August 2nd staff report (without its attachments) is included as an exhibit for reference. Since the August 2nd meeting, the Public Works Director undertook several actions to satisfy the City Council's direction. First, certain traffic calming measures were installed on the Selected Streets. Specifically, the Public Works Department placed additional "speed limit," "curve ahead" and "watch downhill speed" signs and pavement markings.

Second, the City's traffic engineering consultant (KOA Corporation) conducted a supplemental speed survey on the Selected Streets. There was some delay in doing so to ensure that "every day" conditions were in place, specifically the resumption of the Fall school session which necessarily resulted in increased traffic volumes. A supplemental traffic survey dated September 11, 2017 is attached as an Exhibit; it is recommended that the City Council adopt that survey to allow for posted speed limits.

Since August 2nd, the Public Works Department implemented the City Council's desire to slow traffic on the Selected Streets by constructing certain speed calming measures. Thereafter, on August 29, 2017, the City's traffic engineers conducted a supplemental speed survey on the Selected Streets including new radar speed measurements.

The results of the supplemental traffic survey are summarized below and also attached for reference. The supplemental survey was prepared in accordance with the California Vehicle Code and MUTCD.

In general, the combination of the speed calming measures and the commencement of "every day" traffic conditions (including resumption of school traffic) resulted in adjusted speed recommendations (as compared to the Speed Survey approved August 2, 2017 as to the Selected Streets):

	Street	Limits	Existing Speed Limit (mph)	85 th Percentile Speed (mph)	Recommended Speed Limit (mph)
1	El Repetto Drive	Atlantic Blvd to Garfield Ave	25	32	25
2	Garvey Avenue	Atlantic Blvd to Garfield Ave	25	33	30
3	Orange Avenue	Graves Ave to Metro Dr	30	33	30

El Repetto Drive – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 32 mph, the speed limit could be established at 30 mph since it is the closest 5-mph increment to 32 mph. However, the MUTCD "Option 1" allows for a 5-mph reduction to 25 mph due to residential density and collision rate. Therefore, it is recommended that the speed limit remain at 25 mph.

Garvey Avenue – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 33 mph, the speed limit could be established at 35 mph since it is the closest 5-mph increment to 33 mph. However, instead of rounding up to 35 mph, the MUTCD "Option 2" allows the speed limit to be established at 30 mph, but no further reduction is recommended. Accordingly, the speed limit should be increased to 30 mph. Note that the current speed limit on Garvey Avenue west of Atlantic Boulevard is 40 mph, and east of Garfield Avenue is 30 mph.

Orange Avenue – Graves Avenue to Metro Drive

The existing speed limit is 30 mph. Based on the 85th percentile speed of 33 mph, the speed limit could be established at 35 mph since it is the closest 5-mph increment to 33 mph. However, instead of rounding up to 35 mph, the MUTCD "Option 2" allows the speed limit to be established at 30 mph, but no further reduction is recommended. Therefore, the speed limit should remain 30 mph. Note that the current speed limit on Orange Avenue from Metro Drive to Saturn Street is 35 mph.

Based on the "before" and "after" speed survey results, it appears that the traffic calming measures were effective in reducing traffic speeds on the Selected Streets. For purposes of design immunity, MPMC § 10.20.010 authorizes the City Engineer to install the traffic control devices discussed in this Staff Report.

FISCAL IMPACT:

The fiscal impact will include the replacement of speed limit signs and painting of speed limit pavement markings for the nine identified street segments at approximately \$2,000. Funding is available in the Public Works Department operating budget account number (Gas Tax) 0022-4206-23800.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



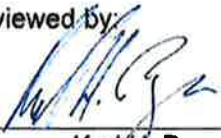
Jim Smith
Chief of Police

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Redlined Comparison of MPMC and New Regulations
2. Proposed Ordinances
3. Supplemental Speed Survey
4. Resolution
5. Staff Report dated August 2, 2017

ATTACHMENT 1
Redlined Comparison of MPMC and New Regulations

Chapter 10.32 SPECIALVEHICLE SPEED ZONESREGULATIONS

10.32.010 State speed limit increase Speed Limits Established – Generally.

- A. It is determinedExcept as otherwise provided by this chapter, Vehicle Code § 22352 establishes prima facie speed limits throughout the City.
- B. Whenever, based upon the basis of an engineering and traffic survey that the speed prepared in accordance with California law, demonstrates that a prima facie or maximum speed limit other than that established in Section 22352(b)(1) is less than is necessary for safe operation of vehicles thereon by reason of the designation by California law is reasonable and sign posting of said streets as through highwayssafe, the City Council may, by ordinance, determine and/or by reason of widely spaced intersections. It is, therefore, declare such prima facie or maximum speed limit. Such ordinances will not be incorporated into this code.
- C. The declared that the prima facie or maximum speed limit shall be as hereinafter set forth on those streets or part of streets herein designatedis effective when the appropriate signs giving notice of such speed are erected giving notice thereof:upon the street in accordance with state law.

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Business or Residential Districts— Collectors or Arterials

Street
Portion Affected
Speed Limit
Alhambra Avenue
Hellman Avenue to Garvey Avenue
35 MPH
Alhambra Avenue
Garvey Avenue to Graves Avenue
30 MPH
Atlantic Boulevard
Hellman Avenue to Garvey Avenue
30 MPH
Atlantic Boulevard
Garvey Avenue to Harding Avenue
35 MPH
Atlantic Boulevard
Harding Avenue to El Repetto Drive
40 MPH
Atlantic Boulevard
El Repetto Drive to Floral Drive
40 MPH
Atlantic Boulevard

Floral Drive to First Street
30 MPH
Atlas Street
Saturn Street to Potrero Grande Drive
30 MPH
Avenida Cesar Chavez
West City Limits to Atlantic Boulevard
35 MPH
Casuda Canyon Drive
Copa Way to Corporate Center Drive
30 MPH
Emerson Avenue
Atlantic Boulevard to Garfield Avenue
30 MPH
Emerson Avenue
Garfield Avenue to New Avenue
30 MPH
First Street
Atlantic Boulevard to West City Limits
35 MPH
Floral Drive
West City Limits to Monterey Pass Road
40 MPH
Floral Drive
Monterey Pass Road to Atlantic Boulevard
35 MPH
Fulton Avenue
Pomona Boulevard to Ackley Street
30 MPH
Garfield Avenue
Hellman Avenue to Garvey Avenue
30 MPH
Garfield Avenue
Garvey Avenue to Graves Avenue
35 MPH
Garfield Avenue
Graves Avenue to El Repetto Drive
40 MPH
Garfield Avenue
El Repetto Drive to Riggins Street
40 MPH
Garfield Avenue
Riggins Street to Pomona Boulevard
35 MPH
Garvey Avenue
Atlantic Boulevard to Garfield Avenue

25 MPH
Garvey Avenue
Casuda Canyon Drive to Fremont Avenue
40 MPH
Garvey Avenue
Fremont Avenue to Atlantic Boulevard
40 MPH
Garvey Avenue
Garfield Avenue to New Avenue
30 MPH
Grandridge Avenue
El Repetto Street to Floral Drive
35 MPH
Graves Avenue
Garfield Avenue to New Avenue
30 MPH
Hellman Avenue
West City Limits to Garfield Avenue
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Hellman Avenue
Garfield Avenue to New Avenue
35 MPH
New Avenue
Hellman Avenue to Garvey Avenue
35 MPH
New Avenue
Garvey Avenue to Graves Avenue
35 MPH
Newmark Avenue
Atlantic Boulevard to Garfield Avenue
30 MPH
Newmark Avenue
Garfield Avenue to New Avenue
30 MPH
Orange Avenue
Graves Avenue to Metro Drive
30 MPH
Orange Avenue
Metro Drive to Saturn Street
35 MPH
Pomona Boulevard
Gerhart Avenue to Garfield Avenue
40 MPH
Pomona Boulevard/
Potrero Grande Drive
Garfield Avenue to Markland Drive

40 MPH
 Potrero Grande Drive
 Markland Drive to Arroyo Drive
 45 MPH
 Ramona Boulevard
 West City Limits to North City Limits
 35 MPH
 Riggins Street
 Atlantic Boulevard to Findlay Avenue
 35 MPH
 Riggins Street
 Findlay Avenue to Garfield Avenue
 35 MPH
 Riggins Street
 Garfield Avenue to Wilcox Avenue
 30 MPH
 Wilcox Avenue
 Elmgate Avenue to Pomona Boulevard
 35 MPH
 Ynez Avenue
 Hellman Avenue to Garvey Avenue
 35 MPH

10.32.020 State Excess speed limit—Decrease of maximum speed unlawful.

It is determined on the basis of an engineering and traffic survey that the limit of fifty-five miles per hour is more than is reasonable or safe under the conditions found to exist on any portion of the following streets outside of business and residential districts where the limits of fifty-five miles per hour is applicable. It is declared that the prima facie speed limit hereinafter set forth is found the most appropriate to facilitate the orderly and safe movement of traffic on the street or part of the street herein designated, and said prima facie speed limit shall be effective when appropriate signs giving notice thereof are erected:

State Speed Limit Decrease of
 Maximum Speed (55 MPH)
 (Not Central Business or Residential District)

Street
 Portion Affected
 Speed Limit
 Corporate Center Drive
 Ramona Boulevard to Casuda Canyon Drive
 40 MPH
 Corporate Center Drive
 Casuda Canyon Drive to Floral Drive
 35 MPH

Monterey Pass Road
Garvey Avenue to Vagabond Road
40 MPH
Monterey Pass Road
Vagabond Road to Floral Drive
40 MPH
Saturn Avenue
Atlas Street to Potrero Grande Drive
35 MPH

It is unlawful for any person to drive a vehicle at a speed exceeding any prima facie speed limit established by this chapter when appropriate signs giving notice of such speed limit are erected upon the street in accordance with applicable law.

10.32.030 State speed limit—No increase.

It is determined on the basis of an engineering and traffic survey that no increase of the prima facie speed limit of twenty-five miles per hour established by the California Vehicle Code is necessary for the safe operation of vehicles upon the following streets, and that said prima facie speed limit shall be effective thereon when appropriate signs giving notice thereof are erected:

State Speed Limit No Increase (25 MPH)
(Minor Arterial/Collector on FHWA Map)

Street
Portion Affected
Speed Limit
Ackley Street
Fulton Avenue to Orange Avenue
25 MPH
Cadiz Street
Jade Tree Drive to Atlantic Boulevard
25 MPH
Casuda Canyon Road
Garvey Avenue to Copa Way
25 MPH
Coral View Street
Garfield Avenue to Fulton Avenue
25 MPH
Crest Vista Drive
Floral Drive to Jade Tree Drive
25 MPH
El Repetto Drive
Atlantic Boulevard to Garfield Avenue
25 MPH
Findlay Avenue

Elmgate Street to Pomona Boulevard
25 MPH
Garvey Avenue
Atlantic Boulevard to Garfield Avenue
25 MPH
Harding Avenue
Atlantic Boulevard to Ramona Avenue
25 MPH
Markland Drive
Riggin Street to Potrero Grande Drive
25 MPH
Ramona Avenue
Garvey Avenue to Garfield Avenue
25 MPH
Wilcox Avenue
Elmgate Street to Riggin Street
25 MPH

10.32.040 Regulation by signal.

The city traffic engineer is authorized to regulate the timing of traffic signals so as to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and shall must erect appropriate signs giving notice thereof.

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ATTACHMENT 2
Proposed Ordinances

CITY OF MONTEREY PARK

ORDINANCE NO. ____

**AN ORDINANCE AMENDING MONTEREY PARK MUNICIPAL
CODE CHAPTER 10.32 IN ITS ENTIRETY TO REGULATE SPEED
LIMITS.**

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. Vehicle Code § 22352 establishes prima facie speed limits throughout the City;
- B. Vehicle Code § 22357 authorizes the City to establish certain speed limits based upon an engineering and traffic survey as defined by Vehicle Code § 627;
- C. A review of the Monterey Park Municipal Code ("MPMC") demonstrates that it is in the public interest to amend Chapter 10.32 to facilitate the orderly implementation of new or revised speed limits in accordance with Vehicle Code § 22357.

SECTION 2: MPMC Chapter 10.32 is amended in its entirety to read as follows:

"Chapter 10.32 VEHICLE SPEED REGULATIONS

10.32.010 Speed Limits Established – Generally.

- A. Except as otherwise provided by this chapter, Vehicle Code § 22352 establishes prima facie speed limits throughout the City.
- B. Whenever, based upon an engineering and traffic survey prepared in accordance with California law, demonstrates that a prima facie or maximum speed limit other than that established by California law is reasonable and safe, the City Council may, by ordinance, determine and declare such prima facie or maximum speed limit. Such ordinances will not be incorporated into this code.
- C. The declared prima facie or maximum speed limit is effective when the appropriate signs giving notice of such speed are erected upon the street in accordance with state law.

10.32.020 Excess speed unlawful.

It is unlawful for any person to drive a vehicle at a speed exceeding

any prima facie speed limit established by this chapter when appropriate signs giving notice of such speed limit are erected upon the street in accordance with applicable law.

10.32.030 Regulation by signal.

The city traffic engineer is authorized to regulate the timing of traffic signals to permit the movement of traffic in an orderly and safe manner at speeds slightly at variance from the speeds otherwise applicable within the district or at intersections, and must erect appropriate signs giving notice thereof."

SECTION 3: Repeal or amendment of any provision of the MPMC or any other ordinance will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 4: If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 5: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 6: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

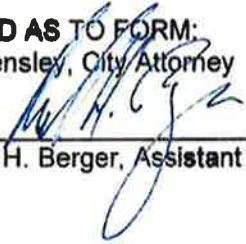
PASSED AND ADOPTED this ____ day of October, 2017.

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

CITY OF MONTEREY PARK

ORDINANCE NO.

AN ORDINANCE ESTABLISHING SPEED LIMITS FOR CERTAIN LOCATIONS AS PROVIDED BY MONTEREY PARK MUNICIPAL CODE § 10.32.010(B) IN ACCORDANCE WITH VEHICLE CODE § 22357 BASED UPON ENGINEERING AND TRAFFIC SURVEYS AS DEFINED BY VEHICLE CODE § 627.

THE CITY COUNCIL DOES ORDAIN AS FOLLOWS:

SECTION 1: The City Council finds as follows:

- A. Vehicle Code § 22352 establishes prima facie speed limits throughout the City;
- B. Vehicle Code § 22357 authorizes the City to establish certain speed limits based upon an engineering and traffic survey as defined by Vehicle Code § 627;
- C. In accordance with Vehicle Code § 40802, the speed limits authorized by Vehicle Code § 22357 must be justified by engineering and traffic surveys conducted every five to 10 years;
- D. The City adopted its last Engineering and Traffic Survey August 2, 2017 (the "2017 Traffic Speed Zone Survey" authored by KOA Corporation), which is incorporated by reference. Because of its volume (600 pages), a true and correct copy of the Survey is on file with the City Clerk's office. Additionally, the City conducted a supplemental Engineering and Traffic Survey on August 29, 2017 (the "Supplemental Survey"), which is incorporated by reference. A true and correct copy of the Supplemental Survey is also available in the City Clerk's office for reference. Together, the 2017 Traffic Speed Zone Survey and Supplemental Survey meet the requirements of Vehicle Code § 627 and constitute the City's adopted Engineering and Traffic Survey as required by Vehicle Code § 40802 (collectively, the "2017 Speed Survey"); and
- E. This Ordinance, and the speed limits established below, rely upon the 2017 Speed Survey for purposes of Vehicle Code § 22357 and is adopted in accordance with Monterey Park Municipal Code § 10.32.010(B) as an uncodified ordinance.

SECTION 2: The City Council adopts the 2017 Speed Survey. Based upon the 2017 Speed Survey Survey, and in accordance with Vehicle Code §§ 22352 and

22357, the City Council establishes the speed limits for the locations set forth in attached Exhibit "A," which is incorporated by reference.

SECTION 3: The City Manager, or designee, is authorized and directed to (a) install signs providing notification of the speed limits established in Section 2 of this Ordinance; (b) update the Survey not later than five years from October 18, 2017; and (c) take any additional action required to implement this Ordinance.

SECTION 4: California Environmental Quality Act Exemption. The City Council determines that this ordinance is exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*, the "CEQA Guidelines") because it consists only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. This Ordinance, therefore, is an action being taken for enhanced protection of the environment and that does not have the potential to cause significant effects on the environment. Consequently, it is categorically exempt in accordance with CEQA Guidelines §§ 15301 as a minor alteration of existing public or private structures involving no expansion of use; 15305 as a minor alteration in land use limitations which do not result in any changes in land use or density; and 15308 as an action taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

SECTION 5: Repeal or amendment of any provision of the MPMC or any other ordinance will not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before this Ordinance's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Ordinance.

SECTION 6: If this the entire Ordinance or its application is deemed invalid by a court of competent jurisdiction, any repeal of the MPMC or other the city ordinance by this Ordinance will be rendered void and cause such MPMC provision or other the city ordinance to remain in full force and effect for all purposes.

SECTION 7: The City Clerk is directed to certify the passage and adoption of this Ordinance; cause it to be entered into the City of Monterey Park's book of original ordinances; make a note of the passage and adoption in the records of this meeting; and, within fifteen (15) days after the passage and adoption of this Ordinance, cause it to be published or posted in accordance with California law.

SECTION 8: This Ordinance will become effective on the thirty-first (31st) day following its passage and adoption.

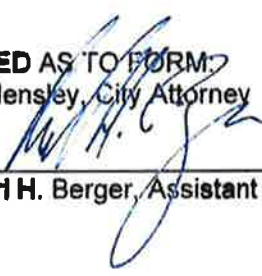
PASSED AND ADOPTED this ____ day of October, 2017.

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

EXHIBIT A

ID	Street Segment	Limits	Existing Speed Limit (mph)	Recommended Speed Limit
1	Abajo Road	Garvey Avenue to Vagabond Drive	25	25
2	Ackley Street	Fulton Avenue to Orange Avenue	25	25
3	Ackley Street	Orange Avenue to Arroyo Drive	25	25
4	Alhambra Avenue	Hellman Avenue to Garvey Avenue	35	30
5	Alhambra Avenue	Garvey Avenue to Graves Avenue	35	35
6	Atlantic Boulevard	Hellman Avenue to Garvey Avenue	30	30
7	Atlantic Boulevard	Garvey Avenue to Harding Avenue	35	35
8	Atlantic Boulevard	Harding Avenue to El Repetto Drive	40	40
9	Atlantic Boulevard	El Repetto Drive to Floral Drive	40	40
10	Atlantic Boulevard	Floral Drive to First Street	35	35
11	Brightwood Street	Crest Vista Drive to Atlantic Boulevard	25	25
12	Cadiz Street/Crest Vista Drive	Ridgecrest Street to Atlantic Boulevard	25	25
13	Casuda Canyon Drive	Garvey Avenue to Alzado Street	25	25
14	Casuda Canyon Drive	Alzado Street to Corporate Center Drive	30	30
15	Avenida Cesar Chavez	West City Limits to Atlantic Boulevard	35	35
16	Coral View Street	Garfield Avenue to Fulton Avenue	25	25
17	Corporate Center Drive	Ramona Boulevard to Casuda Canyon Drive	40	40
18	Corporate Center Drive	Casuda Canyon Drive to Floral Drive	35	40
19	Crest Vista Drive	Ridgecrest Street to Floral Drive	25	25
20	El Repetto Drive	Atlantic Boulevard to Garfield Avenue	25	25
21	Emerson Avenue	Atlantic Boulevard to Garfield Avenue	30	25
22	Emerson Avenue	Garfield Avenue to New Avenue	30	25
23	Findlay Avenue	Riggin Street to Pomona Boulevard	25	25
24	First Street	West City Limits to Atlantic Boulevard	35	35
25	Floral Drive	West City Limit to Monterey Pass Road	35	40
26	Floral Drive	Monterey Pass Road to Atlantic Boulevard	40	40
27	Fulton Avenue	Kempton Avenue to Coral View Street	25	25
28	Fulton Avenue	Coral View Street to Floral Drive	30	30
29	Fulton Avenue	Floral Drive to Pomona Boulevard	25	25
30	Garfield Avenue	Hellman Avenue to Newmark Avenue	30	30
31	Garfield Avenue	Newmark Avenue to Graves Avenue	35	35
32	Garfield Avenue	Graves Avenue to El Repetto Drive	40	40
33	Garfield Avenue	El Repetto Drive to Riggin Street	40	40
34	Garfield Avenue	Riggin Street to Pomona Boulevard	35	35

ID	Street Segment	Limits	Existing Speed Limit (mph)	Recommended Speed Limit
35	Garvey Avenue	Casuda Canyon Drive to Fremont Avenue	40	40
36	Garvey Avenue	Fremont Avenue to Atlantic Boulevard	40	40
37	Garvey Avenue	Atlantic Boulevard to Garfield Avenue	25	30
38	Garvey Avenue	Garfield Avenue to New Avenue	30	30
39	Grandridge Avenue	Garfield Avenue to El Repetto Drive	25	25
40	Graves Avenue	Garfield Avenue to New Avenue	30	30
41	Harding Avenue	Atlantic Boulevard to Ramona Avenue	25	25
42	Hellman Avenue	West City Limits to Garfield Avenue	35	30
43	Hellman Avenue	Garfield Avenue to New Avenue	35	35
44	Hillside Street	Ridge Crest Street to Floral Drive	25	25
45	Kempton Avenue	Lincoln Avenue to Fulton Avenue (s)	25	25
46	Markland Drive	Riggin Street to Potrero Grande Drive	25	25
47	McPherrin Avenue	Garvey Avenue to Harding Avenue	25	25
48	Monterey Pass Road	Garvey Avenue to Vagabond Road	40	40
49	Monterey Pass Road	Vagabond Drive to Floral Drive	40	40
50	New Avenue	Hellman Avenue to Garvey Avenue	35	35
51	New Avenue	Garvey Avenue to Graves Avenue	35	35
52	Newmark Avenue	Atlantic Boulevard to Garfield Avenue	30	30
53	Newmark Avenue	Garfield Avenue to New Avenue	30	30
54	Orange Avenue	Hellman Avenue to Garvey Avenue	30	30
55	Orange Avenue	Garvey Avenue to Graves Avenue	30	30
56	Orange Avenue	Graves Avenue to Metro Drive	30	30
57	Orange Avenue	Metro Drive to Saturn Street	35	35
58	Pomona Boulevard	Gerhart Avenue to Garfield Avenue	40	40
59	Pomona Boulevard	Garfield Avenue to Markland Drive	40	40
60	Potrero Grande Drive	Markland Drive to Arroyo Drive	45	45
61	Ramona Avenue	Garvey Avenue to Garfield Avenue	25	25
62	Ramona Boulevard	West City Limits to North City Limits	35	35
63	Ridgecrest Street	Hillside Street to Floral Drive	25	25
64	Riggin Street	Atlantic Boulevard to Findlay Avenue	35	35
65	Riggin Street	Findlay Avenue to Garfield Avenue	35	35
66	Riggin Street	Garfield Avenue to Fulton Avenue	30	30
67	Saturn Street	Atlas Avenue to Potrero Grande Drive	35	40
68	Verde Vista Drive	Casuda Canyon Drive to Abajo Drive	25	25

ID	Street Segment	Limits	Existing Speed Limit (mph)	Recommended Speed Limit
69	Wilcox Avenue	Kempton Avenue to Coral View Street	25	25
70	Wilcox Avenue	Coral View Street to Riggin Street	25	25
71	Wilcox Avenue	Riggin Street to Pomona Boulevard	35	35
72	Ynez Avenue	Hellman Avenue to Garvey Avenue	35	30
73	Ynez Avenue	Garvey Avenue to Graves Avenue	25	25

ATTACHMENT 3

Supplemental Speed Survey

CITY OF MONTEREY PARK
DEPARTMENT OF PUBLIC WORKS
Engineering and Traffic Survey, September 2017

El Repetto Drive between Atlantic Boulevard and Garfield Avenue

This engineering and traffic survey (E&TS) was prepared for the segment of El Repetto Drive between Atlantic Boulevard and Garfield Avenue in accordance with California Vehicle Code (CVC) Section 627, and is required under CVC 40802 if speed limits are to be enforced by radar or any other electronic device that measures the speed of moving objects. CVC 40802 requires speed zones to be evaluated on a recurring basis to avoid being a "speed trap". If the E&TS is more than 5 years old, courts may reject evidence of speeding obtained through radar or other electronic devices. Engineering and traffic surveys may be up to 7 years old if conditions under CVC 40802(c)(1) related to enforcement training and equipment certification have been met or up to 10 years old if conditions under CVC 40802(ii) related to roadway or traffic conditions have been met.

El Repetto Drive is classified as a collector road in the City of Monterey Park General Plan. The adjacent land use is residential. The street is 40 feet wide consisting of two travel lanes separated by a centerline stripe with parallel on-street parking on both sides.

The posted speed limit is 25 mph based on an E&TS performed in 2006. Speed data collected on May 2, 2017 and August 29, 2017 revealed the 85th percentile speed to be 34mph and 29 mph respectively. The average 85th percentile speed of the combined data is 32 mph.

CVC 21400(b) requires the local authority to round speed limits to the nearest five miles per hour of the 85th percentile of the free-flowing traffic. However, the local authority may apply Option 1 within MUTCD Section 2B.13 Paragraph 12a which says "The posted speed may be reduced by 5 mph from the nearest 5-mph increment of the 85th percentile speed, in compliance with CVC Sections 627 and 22358.5." The cited CVC Section 627 says the E&TS must consider the following:

● Accident Records: The expected collision rate on a collector street is 1.96 ± 0.71 per million vehicle miles (MVM). With 3 collisions recorded over a two-year period and 1,706 average vehicles per day (ADT), the collision rate has been 3.09 per MVM, which is above the expected rate. A downward speed zoning is recommended based on accident records.

● Highway, traffic, and roadside conditions not readily apparent to the driver: According to CVC 22358.5, "Conditions not readily apparent to the driver" exclude roadway width, curvature, grade, and surface conditions." No downward speed zoning is recommended based on highway, traffic, and roadside conditions not readily apparent to the driver.

CVC 627(b) also allows optional consideration of residential density as well as pedestrian and bicycle safety. El Repetto Drive exceeds the residential density threshold of 16 or more separate dwelling houses or business structures per quarter mile on a roadway segment not considered to be a business district. As a result, application of Option 1's 5 mph reduction is justified.

Recommendation

Based on prevailing speeds reduced by 5 mph with an Option 1 reduction due to residential density and a collision rate higher than expected, the existing posted speed limit of 25 mph should be retained.

Eric Yang, P.E.
Registered Traffic Engineer, Calif. TE 2672

Spot Speed Study

Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 8/29/2017

Location: El Repetto Dr Bet. Atlantic Blvd & Garfield Ave

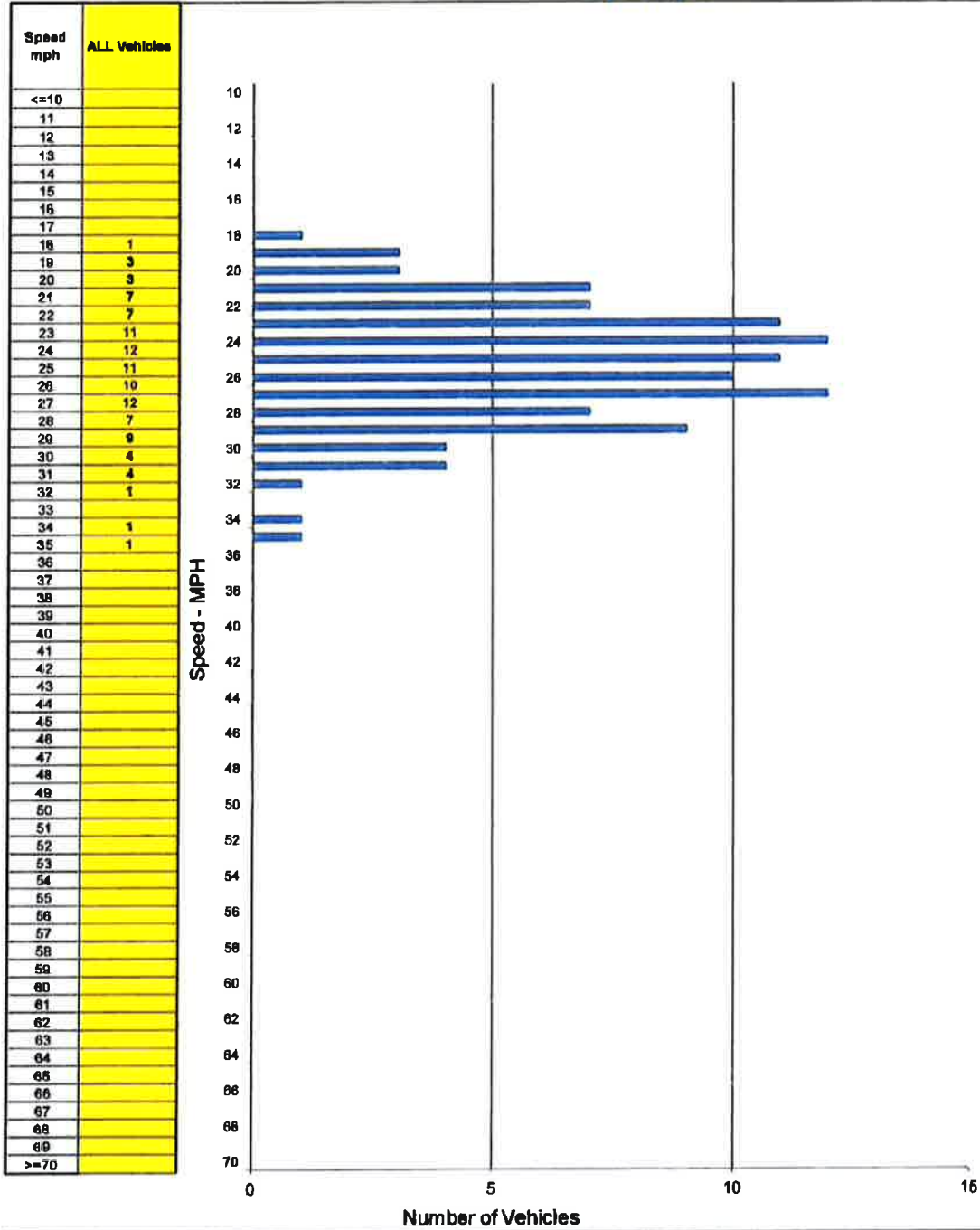
TIME: 09:00-10:12

Posted Speed: 25 MPH

Clear/Dry

Project #: 17-5541-020

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# In Pace	Percent In Pace	% / # Below Pace	% / # Above Pace
ALL	104	18 - 35	25 mph	29 mph	21 - 30	90	87%	6% / 7	7% / 17

Spot Speed Study

Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 5/2/2017

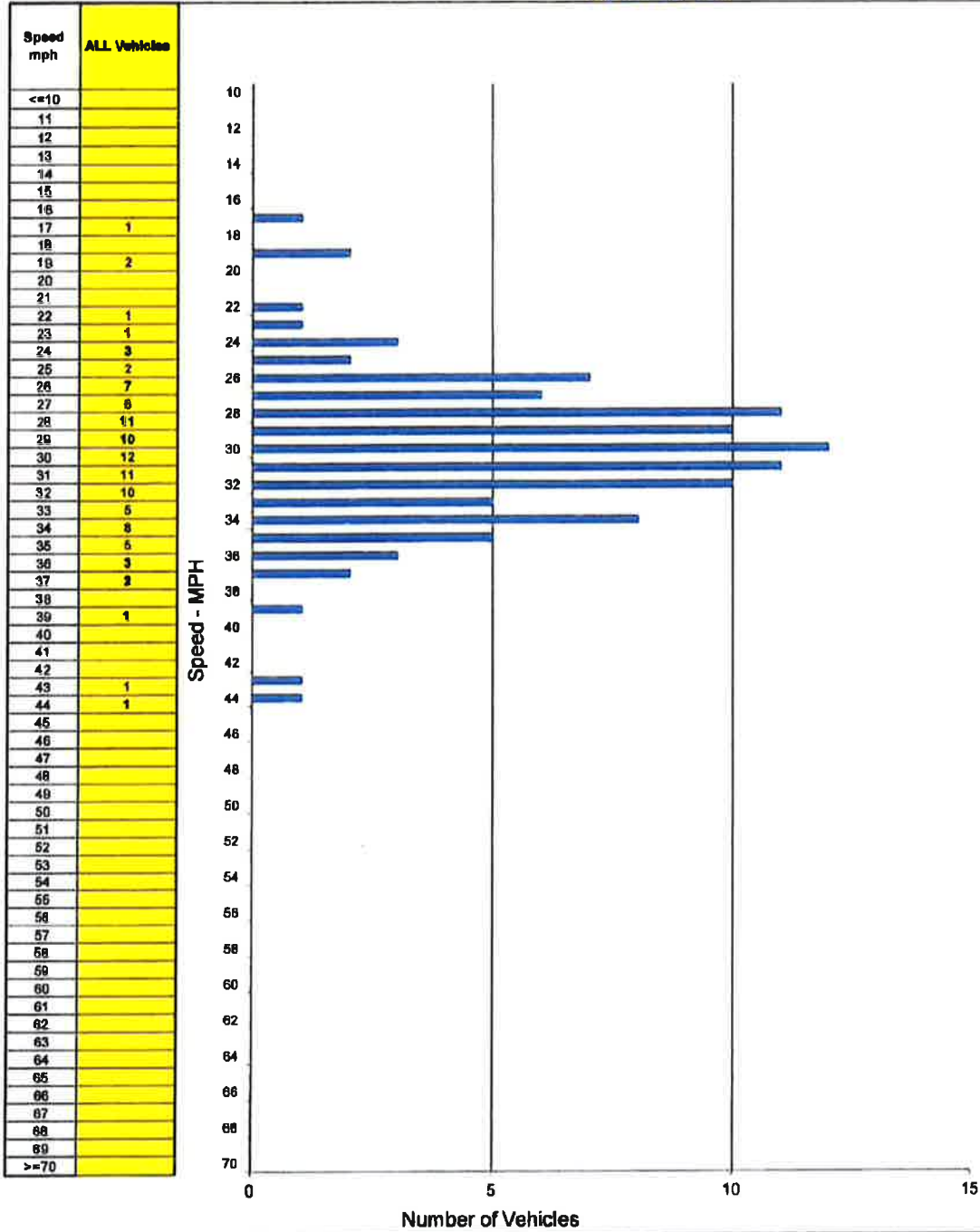
Location: El Repetto Dr Bet. Atlantic Blvd & Garfield Ave

TIME: 09:00-11:00

Posted Speed: 35 MPH Sunny

Project #: 17-5188-020

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# In Pace	Percent In Pace	% / # Below Pace	% / # Above Pace
ALL	103	17 - 44	30 mph	34 mph	26 - 35	85	83%	0% / 10	8% / 8

CITY OF MONTEREY PARK
DEPARTMENT OF PUBLIC WORKS
Engineering and Traffic Survey, September 2017

Garvey Avenue between Atlantic Boulevard and Garfield Avenue

This engineering and traffic survey (E&TS) was prepared for the segment of Garvey Avenue between Atlantic Boulevard and Garfield Avenue in accordance with California Vehicle Code (CVC) Section 627, and is required under CVC 40802 if speed limits are to be enforced by radar or any other electronic device that measures the speed of moving objects. CVC 40802 requires speed zones to be evaluated on a recurring basis to avoid being a "speed trap". If the E&TS is more than 5 years old, courts may reject evidence of speeding obtained through radar or other electronic devices. Engineering and traffic surveys may be up to 7 years old if conditions under CVC 40802(c)(1) related to enforcement training and equipment certification have been met or up to 10 years old if conditions under CVC 40802(ii) related to roadway or traffic conditions have been met.

Garvey Avenue is classified as minor arterial road in the City of Monterey Park General Plan. The adjacent land use is commercial. The street is 78 feet wide consisting of four travel lanes separated by a raised median island with parallel on-street parking on both sides.

The posted speed limit is 25 mph based on an E&TS performed in 2006. Speed data collected on April 4, 2017 and August 29, 2017 revealed the 85th percentile speed to be 35mph and 32 mph respectively. The average 85th percentile speed of the combined data is 33 mph.

CVC 21400(b) requires the local authority to round speed limits to the nearest five miles per hour of the 85th percentile of the free-flowing traffic. However, in cases in which the speed limit needs to be rounded up to the nearest five miles per hour increment of the 85th-percentile speed, the local authority may instead optionally round down the speed limit to the lower five miles per hour increment, but then the local authority shall not reduce the speed limit any further for any reason. This round-down option is described under Option 2 in the California Manual of Uniform Traffic Devices, Section 2B.13 Paragraph 12a. This engineering and traffic survey recommends applying the Option 2 round-down thereby increasing the existing 25 mph speed limit to 30 mph.

Application of the CVC 21400(b) Option 2 round-down precludes further reduction in the speed limit. Nevertheless, the following are provided to fulfill the requirements of CVC 627(b):

● Accident Records: The expected collision rate on a secondary arterial with prevailing speed less than 40mph is 1.32 ± 0.74 per million vehicle miles (MVM). With 59 collisions recorded over a two-year period and 21,619 average vehicles per day (ADT), the collision rate has been 5.75 per MVM, which is above to the expected rate.

● Highway, traffic, and roadside conditions not readily apparent to the driver: According to CVC 22358.5, "Conditions not readily apparent to the driver" exclude roadway width, curvature, grade, and surface conditions."

Recommendation

Based on prevailing speeds rounded down per Option 2, the existing posted speed limit of 25 mph should be raised to 30 mph.

Eric Yang, P.E.
Registered Traffic Engineer, Calif. TE 2672

Spot Speed Study

Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 8/29/2017

Location: Garvey Ave Bet. Atlantic Blvd & Garfield Ave

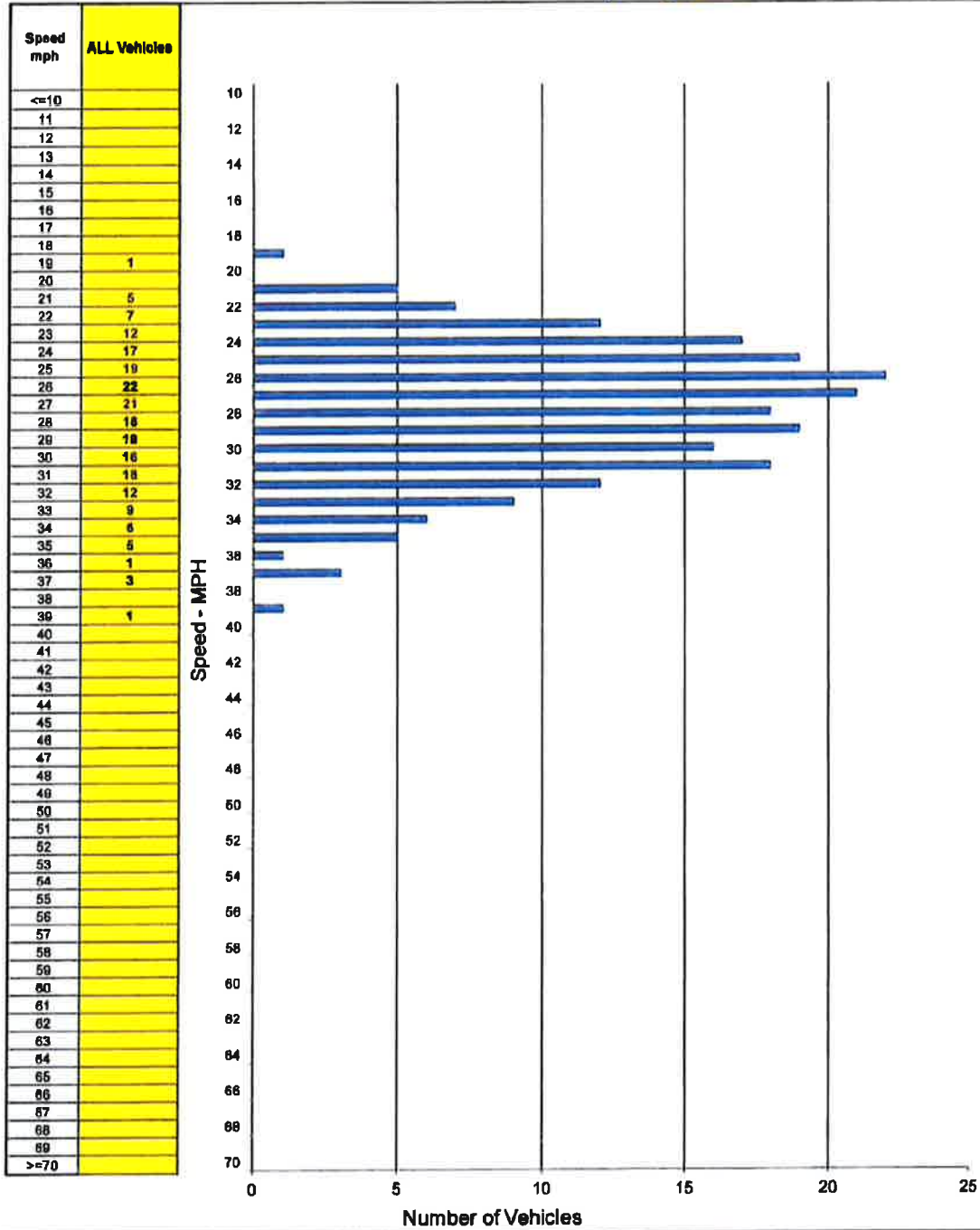
TIME: 10:28-11:10

Posted Speed: 30 MPH

Clear/Dry

Project #: 17-5541-037

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# in Pace	Percent In Pace	% / # Below Pace	% / # Above Pace
ALL	212	19 - 39	26 mph	32 mph	23 - 32	174	82%	6% / 13	12% / 25

Spot Speed Study

Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 4/11/2017

Location: Garvey Ave Bet. Atlantic Blvd & Garfield Ave

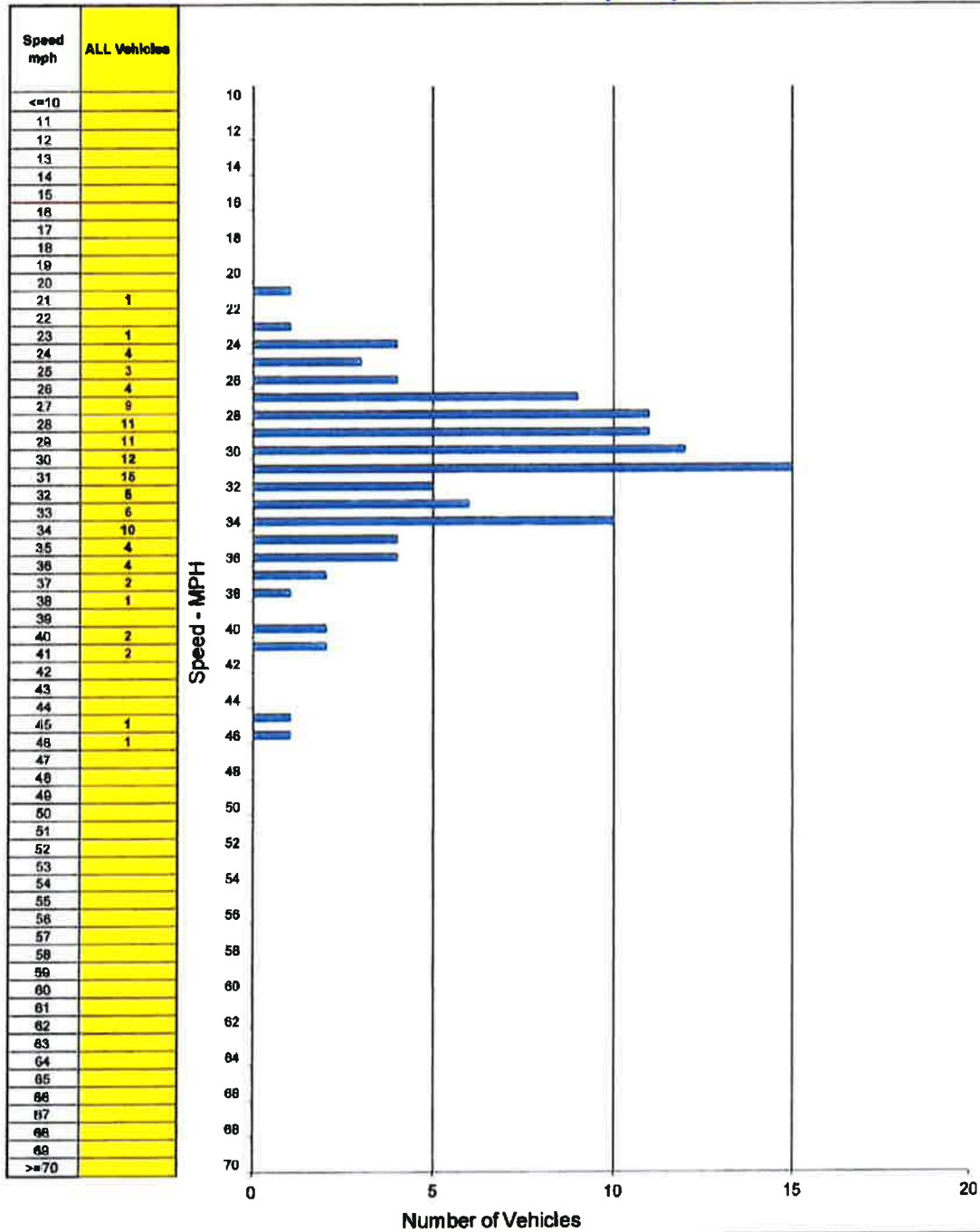
TIME: 12:58-13:24

Posted Speed: 30 MPH

Clear/Dry

Project #: 17-5198-037

Eastbound & Westbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	85th Percentile	10 MPH Pace	# In Pace	Percent In Pace	% / # Below Pace	% / # Above Pace
ALL	109	21 - 46	30 mph	35 mph	28 - 35	87	80%	8% / 9	12% / 13

CITY OF MONTEREY PARK
DEPARTMENT OF PUBLIC WORKS
Engineering and Traffic Survey, September 2017

Orange Avenue between Graves Avenue and Metro Drive

This engineering and traffic survey (E&TS) was prepared for the segment of Orange Avenue between Graves Avenue and Metro Drive in accordance with California Vehicle Code (CVC) Section 627, and is required under CVC 40802 if speed limits are to be enforced by radar or any other electronic device that measures the speed of moving objects. CVC 40802 requires speed zones to be evaluated on a recurring basis to avoid being a "speed trap". If the E&TS is more than 5 years old, courts may reject evidence of speeding obtained through radar or other electronic devices. Engineering and traffic surveys may be up to 7 years old if conditions under CVC 40802(c)(1) related to enforcement training and equipment certification have been met or up to 10 years old if conditions under CVC 40802(II) related to roadway or traffic conditions have been met.

Orange Avenue is classified as a minor arterial road in the City of Monterey Park General Plan. The adjacent land uses are residential, institutional, and recreational. The street is 40 feet wide consisting of two travel lanes separated by either a center line stripe or a double yellow stripe with parallel on-street parking on both sides.

The posted speed limit is 30 mph based on an E&TS performed in 2006. Speed data collected on August 29, 2017 revealed the 85th percentile speed to be 33 mph.

CVC 21400(b) requires the local authority to round speed limits to the nearest five miles per hour of the 85th percentile of the free-flowing traffic. However, in cases in which the speed limit needs to be rounded up to the nearest five miles per hour increment of the 85th-percentile speed, the local authority may instead optionally round down the speed limit to the lower five miles per hour increment, but then the local authority shall not reduce the speed limit any further for any reason. This round-down option is described under Option 2 in the California Manual of Uniform Traffic Devices, Section 2B.13 Paragraph 12a. This engineering and traffic survey recommends applying the Option 2 round-down thereby retaining the existing 30 mph speed limit.

Application of the CVC 21400(b) Option 2 round-down precludes further reduction in the speed limit. Nevertheless, the following are provided to fulfill the requirements of CVC 627(b):

● Accident Records: The expected collision rate on a secondary arterial with prevailing speed less than 40mph is 1.32 ± 0.74 per million vehicle miles (MVM). With 2 collisions recorded over a two-year period and 4,945 average vehicles per day (ADT), the collision rate has been 1.73 per MVM, which is within the expected rate. No downward speed zoning is recommended based on accident records.

● Highway, traffic, and roadside conditions not readily apparent to the driver: According to CVC 22358.5, "Conditions not readily apparent to the driver" exclude roadway width, curvature, grade, and surface conditions." No downward speed zoning is recommended based on highway, traffic, and roadside conditions not readily apparent to the driver.

Recommendation

Based on prevailing speeds rounded down per Option 2, the existing posted speed limit of 30 mph should be retained.

Eric Yang, P.E.
Registered Traffic Engineer, Calif. TE 2672

***E&TS
Collision Rate***

ORANGE AVENUE between GRAVES AVE and METRO DR

Approx. Length (Miles):	<u>0.32</u>
Total # Midblock Collisions:	<u>2</u>
Average Daily Volume:	<u>4,945</u>
Time (Years):	<u>2</u>

$$\text{Collision Rate} = \frac{\# \text{ midblock Collisions} \times 10^6}{\text{Vol} \times \text{Time (years)} \times 365 \times \text{Length (miles)}}$$

$$\text{Collision Rate} = \frac{2 \times 10^6}{4,945 \times 2 \times 365 \times 0.32}$$

$$\text{Collision Rate} = 1.73 \text{ C/MVM}$$

Spot Speed Study

Prepared by: National Data & Surveying Services

City of Monterey Park

DATE: 8/29/2017

Location: Orange Ave Bet. Graves Ave & Metro Dr

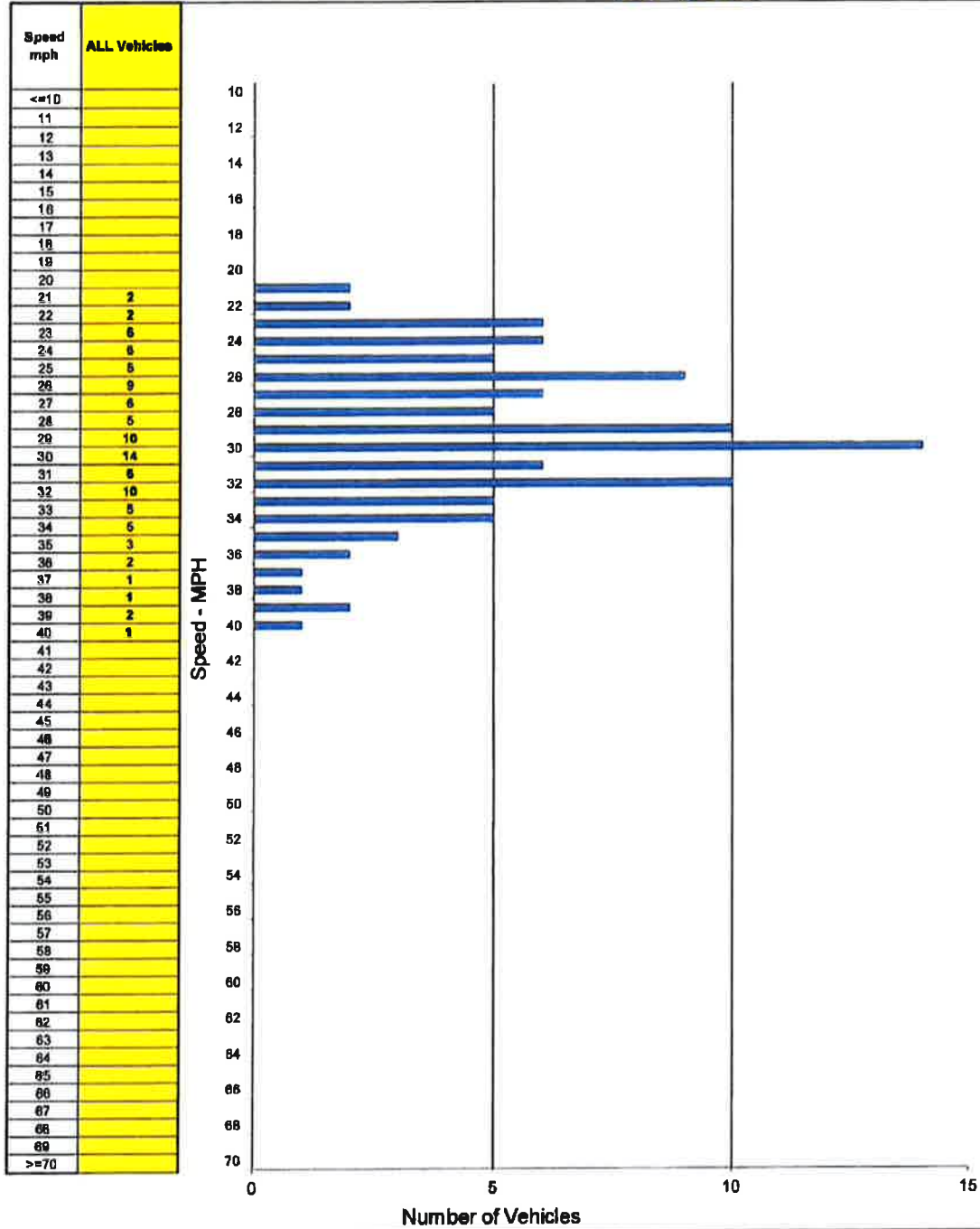
TIME: 12:01-12:37

Posted Speed: 35 MPH

Clear/Dry

Project #: 17-5541-056

Northbound & Southbound Spot Speeds



SPEED PARAMETERS									
Class	Count	Range	50th Percentile	65th Percentile	10 MPH Pace	# In Pace	Percent In Pace	% / # Below Pace	% / # Above Pace
ALL	101	21 - 40	29 mph	33 mph	23 - 32	77	78%	3% / 4	20% / 20

ATTACHMENT 4

Resolution

RESOLUTION NO. __

A RESOLUTION APPROVING THE IMPLEMENTATION OF TRAFFIC CALMING MEASURES ON EL REPETTO DRIVE, GARVEY AVENUE, AND ORANGE AVENUE 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 plans for the implementation of traffic calming measures on El Repetto Drive from Atlantic Boulevard to Garfield Avenue, Garvey Avenue from Atlantic Boulevard to Garfield Avenue, and Orange Avenue from Graves Avenue to Metro ("Project");
- B. The City Engineer reviewed the plans for the Project and agrees with staff that the plans are complete and the Project may be implemented; and
- 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 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 implement 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 Gas Tax funds from the current fiscal year operating 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

ATTACHMENT 5
Staff Report dated August 2, 2017



City Council Staff Report

DATE: August 2, 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: Adopt 2017 Traffic Speed Zone Survey and Set New Speed Limits for Certain Streets

RECOMMENDATION:

It is recommended that the City Council consider:

1. Introduce and waive further reading of an Ordinance amending Monterey Park Municipal Code Chapter 10.32 in its entirety to regulate speed limits;
2. Introduce and waive further reading of an Ordinance establishing speed limits for certain locations as provided by Monterey Park Municipal Code § 10.32.010(b) in accordance with Vehicle Code § 22357 based upon an engineering and traffic survey as defined by vehicle code § 627; and
3. Take such additional, related, action that may be desirable.

CEQA (California Environmental Quality Act):

The Ordinances are exempt from review under the California Environmental Quality Act (California Public Resources Code §§ 21000, *et seq.*, "CEQA") and the regulations promulgated thereunder (14 California Code of Regulations §§ 15000, *et seq.*) because they consists only of minor revisions and clarifications to an existing code of speed control regulations established in accordance with state law and will not have the effect of deleting or substantially changing any regulatory standards or findings. The Ordinances, therefore, are actions taken for enhanced protection of the environment and do not have the potential to cause significant effects on the environment. Consequently, they are categorically exempt in accordance with CEQA Guidelines §§ 15301 as minor alterations of existing public or private structures involving no expansion of use; 15305 as minor alterations in land use limitations which do not result in any changes in land use or density; and 15308 as actions taken by a regulatory agency as authorized by California law to assure maintenance or protection of the environment.

EXECUTIVE SUMMARY:

On March 1, 2017, the City Council awarded a professional services contract to KOA Corporation to update the City's Engineering & Traffic Survey (the "MPk Survey"). KOA completed the MPk Survey and the results and recommendations are presented in this report. A complete copy of the MPk Survey is available for review in the City Clerk's office. This item was continued from the July 19, 2017 City Council Meeting for additional discussion.

BACKGROUND:

A speed survey **must** generally be completed every five years from the date of the previous survey; under certain circumstances identified by California Vehicle Code ("CVC") § 40802, a speed survey may be valid up to a total of 10 years. Without a speed survey that complies with CVC § 40802, speeds posted on City streets constitute a "speed trap" and cannot be enforced by the Police Department. A "speed trap" is one of the following:

"(a) A particular section of a highway measured as to distance and with boundaries marked, designated, or otherwise determined in order that the speed of a vehicle may be calculated by securing the time it takes the vehicle to travel the known distance.

(b) A particular section of a highway with a prima facie speed limit provided by [the CVC] or by local ordinance ... **If that prima facie speed limit is not justified by an engineering and traffic survey conducted within five years prior to the date of the alleged violation, and where enforcement involves the use of radar or other electronic devices that measures the speed of moving objects.** This paragraph does not apply to a local street, road, or school zone."¹

The MPk Survey was completed in accordance with CVC § 627 which provides the following:

"Engineering and Traffic Survey, as used in this code, means a survey of highway and traffic conditions in accordance with methods determined by the California Department of Transportation (Caltrans) for use by State and local authorities. An Engineering and Traffic Survey shall include, among other requirements deemed necessary by the department, consideration of the following:

- (a) Prevailing speeds as determined by traffic engineering measurements.
- (b) Accident records.
- (c) Highway, traffic and roadside conditions not readily apparent to the driver."

In preparing a speed study, the City must comply with methods adopted by the Department of Transportation for establishing speed limits. Some of these methods are found in the CalTrans Manual on Uniform Traffic Control Devices (MUTCD).

As explained in the MUTCD, "[s]peed limits are established at or near the 85th percentile speed, which is defined as that speed at or below which [85%] of the traffic is moving." Speed limits higher than the 85th percentile are not considered reasonable and could be considered unsafe; limits below the 85th percentile interfere with the normal flow of vehicle

¹ Emphasis added; CVC § 40802.

traffic (increasing accidents) and may require more enforcement action (creating a disproportionate number of speed violators when compared to other areas where the speed limit is justified).

The CVC sets certain regulations regarding the posting and enforcement of speed limits. These regulations generally reflect the viewpoint that speeds should be based on traffic conditions and natural driver behavior and not because of an arbitrary response to a traffic event or occurrence.

Where, however, there are unusual conditions that are not readily apparent to most drivers a speed limit lower than the 85th percentile can be justified. Such conditions should be identified by the local agency and an engineering study should include a justification for reducing the speed limit based upon such conditions. Examples of such conditions include residential density; pedestrian and bicyclist safety; or proximity to parks.

Speed Zone Survey

Generally, speed surveys are completed as follows:

- Only one person is required for the fieldwork. Speeds can be read directly from a radar speed meter.
- A section of road should be selected with representative operating speeds. If speeds vary on a given road, additional surveys should be conducted. In this case, it may be necessary to establish additional speed zones with different speed limits. The section selected should be straight and should have no traffic signal, stop sign or intersection with a major cross street.
- Speed measurements should be taken during off-peak hours on weekdays. The weather should be fair with no unusual conditions prevailing. It is important that the surveyor and his equipment be so inconspicuous as not to affect traffic speeds. For this reason, an unmarked car is recommended, with the radar speed meter located as inconspicuously as possible. It should be placed so as to be able to survey traffic in both directions, and should not make an angle greater than 15 degrees with the roadway centerline.
- It is desirable to have a minimum sample of 100 automobiles in each survey. This may result in excessive survey periods for low-volume roads. Under these conditions, the survey should be conducted for a minimum of two hours, but in no case should the sample for any survey contain less than 50 automobiles.
- The CA MUTCD states that speed limits are established at or near the 85th percentile speed, which is defined as that speed at or below which 85 percent of the traffic is moving. This speed can be selected directly from the data sheet. However, roadway conditions not readily apparent to the motorist such as vertical or horizontal curves or other roadway conditions that may impact sight distance may result in a further reduction of 5 mph in the recommended speed limit.

- As a check on the validity of the proposed speed limit, an analysis should be made of the two-year accident record for the section of roadway under consideration. If this record shows an abnormally high percentage of accidents normally associated with excessive speeds, the proposed speed limit should be further reduced. This is a judgment situation, and will not usually be a factor.
- Short speed zones of less than half a mile should be avoided, except in transition areas.
- Speed zone changes should be coordinated with changes in roadway conditions or roadway development.
- Speed zoning in 5 mile per hour increments should be avoided if possible. A 10-mile per hour increment is preferable.
- Speed zoning should be coordinated between adjacent jurisdictions.

Radar Collection Time Frames

The hours of radar operation were restricted to off-peak periods for heavily traveled streets and to uncongested peak periods on lightly traveled streets. All surveys were conducted in fair weather.

The radar unit was mounted at the top of the front dash of an unmarked vehicle with the meter-reading unit sustained inside the vehicle. The radar unit's calibration was checked periodically using a tuning fork.

The radar operator and assistant recorded the speed meter readings for each location on Radar Speed Survey Field Sheets included in the appendix of this report. A representative sampling of at least 50 vehicles were surveyed in each direction or a cumulative sample of 100 vehicles for both directions where possible. On low volume roads, where a total sample of 100 vehicles would result in an excessive time period, sampling was continued until a representative bell-shaped frequency distribution was attained.

Analysis Factors

Several factors were used as input to the MPk Survey recommendations for speed limits. These include the 85th Percentile, the 10 MPH Pace and others. These are described in detail below.

1. The **CRITICAL SPEED**, or the 85th percentile is defined as that speed at or below which 85 percent of the traffic is moving. Per the CVC, the critical speed is the primary factor in determining appropriate speed limits.

Hence, the accepted practice, and one that has been used in this case is to set the speed limit at or near the critical speed in accordance with the CVC. This recognizes that other factors could be present where the above may not be appropriate. When this procedure is used, it not only conforms to that required by the State but it also

provides a strong base for law enforcement personnel to properly enforce speed limits.

2. The **10 MPH PACE** is that continuous 10 mph incremental range of speeds in which the largest number of recorded vehicles is contained. It is a measure of the dispersion of speeds within the sample surveyed. For this element, the accepted practice to the greatest extent possible is to try and keep the recommended speed limit within the 10 mph pace after considering the critical speed and any factors requiring a speed lower than the critical speed.
3. The **MEDIAN (MIDDLE) SPEED**, or 50th percentile speed, represents the mid-point value within the range of recorded speeds for a particular roadway location. In other words, 50% of the vehicles travel faster, and 50% travel slower than the median speeds. This value is another measure of the central tendency of the vehicle speed distribution.
4. The **15th PERCENTILE SPEED** is that speed at or below which 15% of the vehicles are traveling. This value is important in determining the minimum allowable speed limit, given that the vehicles traveling below this speed tend to obstruct the flow of traffic, thereby increasing the accident potential.
5. **MODAL SPEED:** The modal speed is the speed, which occurs most frequently in the distribution (the most). It serves as another useful measure in verifying the correct recommendation for speed limits.
6. **STANDARD DEVIATION:** This is a mathematical element, which relates to measures of dispersion of data. It is used to assist in describing the center of speed distribution information around the arithmetic mean or the time mean speed. It also is used in the overall review of recommended speed limits and serves to verify the level of confidence of data used in making recommendations.
7. The **MEAN (AVERAGE)** is the sum of the speeds of the samples divided by the number of samples.

The numerical values of the above factors are derived from the speed distribution curves calculated for each survey location. These distribution curves represent a method of graphic analysis that compares the cumulative percentage of vehicles to the speed at which the vehicles are traveling.

Field Review

In addition to the availability of the above statistical data, a significant aspect of speed limit recommendations is based on the field review. Its importance is that existing conditions may warrant a lower speed than is actually indicated by the application of survey data. Examples of the field data collected for the purposes of analyzing related roadway characteristics as they pertain to the determination of appropriate speed limits are listed below:

1. Segment length, width and alignment
2. Level of pedestrian activity
3. Traffic flow characteristics
4. Vertical and/or horizontal curves.
5. Driver sight distance constraints.
6. Adjacent residential/commercial/industrial etc. zoning.
7. Number of lanes and other channelization/stripping factors
8. Frequency of intersections, driveways and on street parking;
9. Location of stop signs, traffic signals, and other regulatory traffic control devices;
10. Roadway conditions, bumps and dips;
11. Obstructions to pedestrian visibility;
12. Land use and proximity of schools;
13. Uniformity with existing speed zones to/with adjacent jurisdictions;
14. Any other unusual conditions not readily apparent to the driver.

The MPk Survey

The MPk Survey evaluated 72 street segments, consisting of the City's arterial and collector streets and a few residential streets. As required by the MUTCD, KOA collected and analyzed traffic volume data and radar speed measurements; reviewed roadway characteristics and collision data; and prepared a final report recommending the speed limits for each street segment. A full summary of the existing and recommended speed limits is provided in the attached maps and table, excerpted from the MPk Survey.

The entire MPk Survey consists of over 600 pages, including a summary of each street segment and recommendation to maintain, increase, or decrease the speed limit on that segment. In the attached summary table, the existing speed limits for 61 of the 72 street segments are recommended to remain the same; while five segments are recommended to be *reduced* by 5 mph (miles per hour), and six segments are recommended to be *increased* by 5 mph.

At the July 19, 2017 City Council meeting, the Council directed staff to provide additional detailed information on the six street segments recommended for speed limit increases. Those streets are listed as follows and the analysis for each segment is summarized below. The supporting documentation for each street segment (excerpted from the Survey) includes a summary sheet, traffic counts, radar speed measurements, collision data, and is also attached for reference. It should be noted that speed limit analysis was performed in accordance with the CVC and methodology established in the MUTCD.

	Street	Limits	Existing Speed Limit (mph)	85 th Percentile Speed (mph)	Recommended Speed Limit (mph)
1	Corporate Ctr Dr	Casuda Cyn Dr to Floral Dr	35	43	40
2	El Repetto Drive	Atlantic Blvd to Garfield Ave	25	34	30

3	Floral Drive	West City Limit to Monterey Pass Rd	35	40	40
4	Garvey Avenue	Atlantic Blvd to Garfield Ave	25	35	30
5	Orange Avenue	Graves Ave to Metro Dr	30	35	35
6	Saturn Street	Atlas Ave to Potrero Grande Dr	35	41	40

Corporate Center Drive – Casuda Canyon Drive to Floral Drive

The existing speed limit is 35 mph. Based on the 85th percentile speed of 43 mph, the speed limit could be established at 45 mph since it is the closest 5 mph increment to 43 mph. However, instead of rounding up to 45 mph, the MUTCD "Option 2" allows the speed limit to be rounded down, or established at 40 mph; but no further reduction is allowed. It should be noted that the current speed limit on Corporate Center Drive from Ramona Boulevard to Casuda Canyon Drive is 40 mph.

El Repetto Drive – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 34 mph, the speed limit could be established at 35 mph since it is the closest 5 mph increment to 34 mph. However, instead of rounding up to 35 mph, the MUTCD "Option 2" allows the speed limit to be established at 30 mph; but no further reduction is allowed.

Floral Drive – West City Limit to Monterey Pass Road

The existing speed limit is 35 mph. Based on the 85th percentile speed of 40 mph, the speed limit could be established at 40 mph since it falls on a 5 mph increment. However, since the requirements for MUTCD "Option 1" pertaining to residential density, pedestrian/bicycle safety, and collision rate are not met, a 5 mph reduction cannot be justified. It should be noted that the current speed limit on Floral Drive east of Monterey Pass Road is 40 mph.

Garvey Avenue – Atlantic Boulevard to Garfield Avenue

The existing speed limit is 25 mph. Based on the 85th percentile speed of 35 mph, the speed limit could be established at 35 mph since it falls on a 5 mph increment. However, the MUTCD "Option 1" allows for a 5 mph reduction due to accident history. Since the calculated collision rate of 5.75 collisions/million-vehicle-miles (C/MVM) exceeds the countywide expected collision rate of 1.32 C/MVM, a 5 mph reduction to 30 mph is justified. It should be noted that the current speed limit on Garvey Avenue west of Atlantic Boulevard is 40 mph, and east of Garfield Avenue is 30 mph.

Orange Avenue – Graves Avenue to Metro Drive

The existing speed limit is 30 mph. Based on the 85th percentile speed of 35 mph, the speed limit could be established at 35 mph. However, since the requirements for MUTCD "Option 1" pertaining to residential density, pedestrian/bicycle safety, and collision rate are not met, a 5 mph reduction cannot be justified. It should be noted that the current speed limit on Orange Avenue from Metro Drive to Saturn Street is 35 mph.

Saturn Street – Atlas Avenue to Potrero Grande Drive

The existing speed limit is 35 mph. Based on the 85th percentile speed of 41 mph, the speed limit could be established at 40 mph since it is the closest 5 mph increment to 41 mph. However, since the requirements for MUTCD "Option 1" pertaining to residential density, pedestrian/bicycle safety, and collision rate are not met, a 5 mph reduction cannot be justified.

After the Council's approval, the 2017 MPk Survey provides the basis for the Police Department to enforce traffic speeds; **the Police Department cannot legally enforce any speed limits without this Survey since the last survey (from 2006) is now more than 10 years old.**

The Proposed Ordinances

While preparing this item, the City Attorney's office again reviewed MPMC Chapter 10.32 which establishes various existing speed limits. To help facilitate future considerations of speed limits – and ensure that all locations and speeds are reconciled for enforcement purposes – it is recommended that Chapter 10.32 be amended as proposed in the draft Ordinance. Among other things, the proposed changes are intended to clarify that while the Vehicle Code establishes baseline speed limits throughout the City, the City Council may – following adoption of a traffic survey – change speed limits on certain streets. This can be accomplished by adopting an independent ordinance pursuant to the MPMC. A redline comparison between the existing MPMC regulations and those proposed in the draft Ordinance is attached.

The second draft Ordinance includes an exhibit which lists various streets, the existing speed limits, and the new speed limits. Assuming the City Council adopts both Ordinances at its second meeting in August, the Ordinances would become effective in September. Upon these Ordinances becoming effective – and after the new speed limits are posted on signage located at the appropriate locations – the Police Department will be able to enforce the amended speed limits.

FISCAL IMPACT:

The fiscal impact will include the replacement of speed limit signs and painting of speed limit pavement markings for the 11 identified street segments at approximately \$2,000. Funding is available in the Public Works Department operating budget account number (Gas Tax) 0022-4206-23800.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



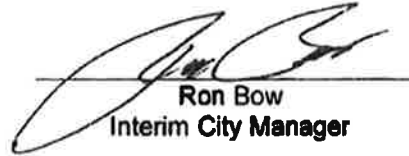
Rey Alfonso
Assistant City Engineer

Approved by:



Jim Smith
Chief of Police

Approved by:



Ron Bow
Interim City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. Proposed Ordinances and Redlined Comparison of MPMC and new regulations
2. 2017 MPk Survey (Excerpt) – Supporting Data for Speed Limit Increases



City Council Staff Report

DATE: November 1, 2017

AGENDA ITEM NO:

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Authorize Staff to Enter into a Professional Services Agreement for Construction Inspection Services for the Centralized Groundwater Treatment System

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute a Professional Services Agreement, in a form approved by the City Attorney, with SA Associates for construction inspection services in an amount not to exceed \$63,000;
2. Appropriate \$63,000 in Water Treatment funds for the contract; and
3. Take such additional, related, action that may be desirable.

CEQA:

The project is categorically exempt from the California Environment Quality Act (CEQA) per CEQA Guidelines S 15302, "Replacement or Reconstruction." The project consists of replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced.

EXECUTIVE SUMMARY:

Per Monterey Park Municipal Code § 3.20.070, staff recommends approving a Professional Services Agreement (PSA) with SA Associates in an amount not to exceed \$63,000 for construction inspection services for the Centralized Groundwater Treatment System (CGTS) project and appropriating \$63,000 from Water Treatment funds to pay for this.

BACKGROUND:

On August 17, 2016, the City Council awarded a contract to J.R. Filanc Construction Company, Inc. to design and build the CGTS at Delta Plant. Due to the complexity and specialization of the CGTS, on December 21, 2016, the City Council awarded a PSA to SA Associates for professional services to assist staff with construction management and review of design and construction plans for \$100,000. Staff recognized that

\$100,000 for construction management on an \$8.3M construction project would normally be insufficient. The industry standard for construction management/inspections is 10%-15% of the construction costs. Staff anticipated using in-house staff primarily the Water Utilities Manager, Water Production Supervisor and Public Works Inspector to provide most of the necessary inspections. SA Associates construction management contract limited its scope-of-work to design and plan review and the commission and evaluation of the advanced-oxidation system. Only monthly site visits to monitor construction activities were included.

Filanc began construction of the CGTS project in early September. Relying on in-house staff to provide day-to-day inspections has been a challenge especially with the multitude of other large projects in the City currently under construction. In addition, Water Utility Manager resigned to take a promotional opportunity with a private water agency in early October 2017, taking with him all of the institutional knowledge of the project. Due to the importance and highly specialized equipment that is part of the project, staff recommends approving a contract with SA Associates to provide construction inspection services, including day-to-day inspections, of the CGTS project.

Per Monterey Park Municipal Code § 3.20.070 *Purchasing of Services* – “cases where a service firm has established such a successful past history of work with the city that it is clearly in the public interest not to negotiate with any other source”, staff recommends approving a contract with SA Associates to provide construction inspection services as this firm has been assisting staff with the CGTS project since the kick-off meeting and their performance has been above satisfactory. Their proposed cost of \$63,000 for daily inspection services is calculated based on a six-month construction schedule.

FISCAL IMPACT:

There are sufficient funds available in the water treatment fund account, 0093-850-4224-82259 to pay for the construction inspection services cost of \$63,000.

Respectfully submitted by:

Prepared by:

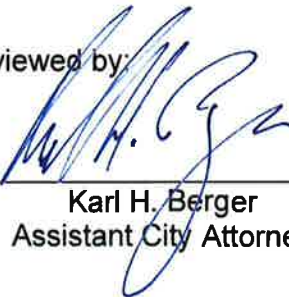
Tito Haes
Interim Director of Public Works

Amy Ho
Principal Management Analyst

Approved by:

Reviewed by:

Ron Bow
City Manager


Karl H. Berger
Assistant City Attorney



City Council Staff Report

DATE: November 1, 2017

AGENDA ITEM NO: Old Business
Agenda Item 5-B.

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
Jim Smith, Police Chief
Michael Huntley, Director of Community and Economic Development
SUBJECT: Mobile Food Facilities – Food Trucks

RECOMMENDATION:

It is recommended that the City Council:

1. Provide direction as to the types of regulations that should be considered at a future City Council meeting regarding food trucks; and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

In May and July, the City Council considered various matters affecting “food trucks.” Staff reports from those meetings are attached for reference.

As noted in those reports, the Planning Commission asked for Council consideration of new regulations in May; in July, the City Council directed staff to take initial actions regarding line of site issues on North Atlantic Boulevard. It also directed staff to return with proposals for otherwise regulating food trucks throughout the City.

The May 17, 2017 staff report outlines several items that the City Council could implement. It also points out that there are certain limitations on what kinds of regulations may be imposed on food trucks.

BACKGROUND:

The City Council previously discussed the presence of food trucks within the City. While these vehicles were traditionally present at areas where restaurants were not readily available, e.g., construction sites and industrial areas, contemporary food trucks are coveted by younger “foodies” who view their patronage as a cultural experience. As a result, there has been an overall increase in the presence of food trucks that park in busy commercial areas to attract regional patrons.

The City Council previously identified concerns with all food trucks including, without limitation, the following:

- Line of sight issues due to the height of the vehicles;
- Litter and general “uncleanliness” of the public right-of-way, created by customers and food trucks;
- Impacts to available on-street parking;
- Perceived unfair competition to brick and mortar restaurants; and
- Pedestrian safety due to customers trying to get to the food trucks (crossing streets unsafely or illegally, blocking driveways and/or sidewalks while in line).

The attached May and July staff reports outline the City’s various options. In sum, they are:

- Require food truck operators to disclose route information to the City to facilitate inspections (see, e.g., Los Angeles County Code § 8.04.403 and Health & Safety Code § 113709).
- Prohibit food trucks with a grade of “C” or below from operating within the City.
- Limit the times of operation for food trucks.
- Prevent trucks from operating in certain locations if they might compromise public safety (e.g., by contributing to traffic or encouraging customers to walk into traffic).

If the City Council wishes to implement one or more of these options, then the City Attorney’s office would draft an ordinance that would amend the Monterey Park Municipal Code (“MPMC”).

FISCAL IMPACT:

None identified with considering this staff report.

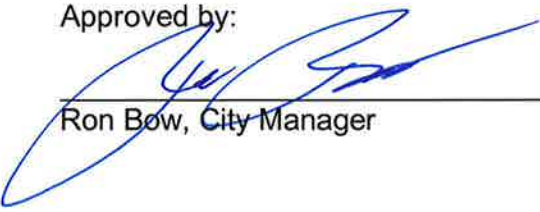
Respectfully submitted by:


Tito Haes, Interim Director of Public Works


Jim Smith, Police Chief

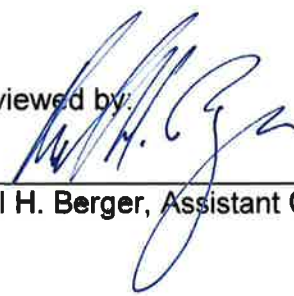

Michael Huntley, Director of Community and Economic Development

Approved by:



Ron Bow, City Manager

Reviewed by:



Karl H. Berger, Assistant City Attorney

ATTACHMENT 1 - STAFF REPORTS

ATTACHMENT 1

Staff Reports



Planning Commission Staff Report

DATE: May 1, 2017

AGENDA ITEM NO:

TO: The Planning Commission
FROM: Karl H. Berger, Assistant City Attorney
SUBJECT: Food Truck Overview

RECOMMENDATION:

It is recommended that the Planning Commission:

- (1) Receive and file this report providing an overview of food truck regulations; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

At its meeting on February 28, 2017, the Planning Commission requested an overview regarding the regulations governing food trucks within the City's jurisdiction. An observation was made that the number of food trucks seemed to be increasing and the question was whether the City could regulate such vehicles. At the outset, please note that this is an informational item only. None of the existing regulations or potential new regulations regarding food trucks affect land use. Accordingly, while the Planning Commission can certainly provide its observations to the City Council, these regulations are not within the Planning Commission's legal authority.

BACKGROUND:

California law regulates food trucks through various statutes including:

- Vehicle Code § 22456 – provides general restrictions on food trucks including, without limitation, sign requirements; parking restrictions (cannot park on a street where the speed limit is greater than 25 mph; or within 100 feet of an intersection with a speed limit greater than 25 mph; or where an operator's view is obstructed); and special restrictions on ice cream trucks.
- Health and Safety Code § 114315 – food trucks must be operated within 200 feet of available restrooms.
- Health and Safety Code § 113705 – uniform health and sanitation standards for retail food facilities.

Health and Safety Code §§ 113709 and 113713 along with Vehicle Code § 22455 authorize the City to enact certain local regulations. Such regulations include:

- Adopt evaluation or grading system for food facilities.
- Prohibit any type of food facility.
- Adopt employee health certification program.
- Require consumer toilets and handwashing facilities.
- Adopt public safety regulations related to the type of vending or the time, place, and manner of vending, of food trucks, as allowed by the Vehicle Code.
- Prohibit the presence of pet dogs.

Pursuant to that authority, the City of Monterey Park adopted certain regulations affecting food trucks in Monterey Park Municipal Code ("MPMC") Chapter 6.05. Specifically, the MPMC regulates "food establishments" within the City's jurisdiction which includes "mobile food preparation units" (MPMC § 6.05.010). Further, a health officer has discretion to

"immediately close any food establishment which, upon completion of the routine or owner-initiated inspection, does not achieve a "C" grade or higher as defined in this chapter... [or] immediately clos[e] any food establishment if, in his discretion, immediate closure is necessary to protect the public health." (MPMC § 6.05.070).

The City Council could, if it chose, adopt additional – or clarifying – regulations to accomplish the following:

- Require food truck operators to disclose route information to the City to facilitate inspections (see, e.g., Los Angeles County Code § 8.04.403 and Health & Safety Code § 113709).
- Prohibit food trucks with a grade of "C" or below from operating within the City.
- Limit the times of operation for food trucks.
- Prevent trucks from operating in certain locations if they might compromise public safety (e.g., by contributing to traffic or encouraging customers to walk into traffic).

The City Council could try prohibiting food trucks. Note, however, there is case law suggesting that the City is precluded from imposing a complete ban of food trucks on public right-of-ways.¹ The Vehicle Code was amended since that time to make it apparent that the City has some leeway in regulating food trucks. It is likely more defensible to limit the regulations to specific concerns such as the location or hours of operations (for example, prohibit vendors from conducting business within a certain distance of schools, only operate between 10:00 a.m. and dusk), rather than completely ban such vendors.

¹ *Barajas v. City of Anaheim* (1993) 15 Cal.App.4th 1808.

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Title 6 HEALTH AND SANITATION

Chapter 6.05 REGULATION OF FOOD ESTABLISHMENTS

6.05.010 Definitions.

As used in this chapter:

“Certified food handler” means an owner, operator or employee, at least eighteen years of age, who has successfully passed an approved and accredited food safety certification examination and who supervises all or part of the food service operations within a food establishment and is responsible for training the operation’s employees in the areas set forth in Section 11.11.190 of the Los Angeles County Code as it currently exists or hereafter may be amended.

“Clearly visible to the general public and to patrons” means (1) posted in the front window of the establishment within five feet of the front door; or (2) posted in a display case mounted on the outside front wall of the establishment within five feet of the front door; or (3) posted in a location as directed and determined in the discretion of the health officer to ensure proper notice to the general public and to patrons. In the event that a food establishment is operated in the same building or space as a separately licensed or permitted business, or in the event that a food establishment shares a common patron entrance with a separately licensed or permitted business, or in the event of both, “clearly visible to the general public and to patrons” means the initial patron contact area or a location as determined in the discretion of the health officer.

“Department” means the county of Los Angeles department of health services.

“Director” means the director of the county of Los Angeles department of health services or duly authorized designee.

“Food establishment” or “food service operation” means any food service business which prepares food or any potentially hazardous food, on the premises for sale or gift to the public and includes, but is not limited to, all restaurants, markets, bakeries, caterers, mobile food preparation units, commissaries and food processing establishments or businesses operating in conjunction with food processing establishments.

“Food handler” means and includes all persons employed by, or working in a voluntary or nonpaid capacity, for a food establishment wherein the person handles, touches, cleans, stores, packages, prepares, or otherwise processes food or potentially hazardous food.

“Food handler’s training certificate” means a certificate issued by the department, certifying that a food handler has satisfactorily demonstrated competency in food protection and practices by passing a written examination administered by the department or by completing a food handler’s training course approved by the director.

“Food official inspection report” means the written notice prepared and issued by the health officer after conducting an inspection of a food facility to determine quarantines, rules, regulations or directives relating to the public health.

“Grade” or “grading” means the letter grade issued by the health officer at the conclusion of a routine inspection or owner-initiated inspection of a food establishment. The grade shall be based upon the scoring method set forth in this chapter resulting from the food official inspection report and shall reflect the food establishment’s degree of compliance with all applicable federal, state and local statutes, orders, ordinances, quarantines, rules, regulations or directives relating to the public health.

“Health officer” or “health inspector” means an employee of the county of Los Angeles department of health services appointed to a position responsible for conducting health inspections of food establishments in the city.

“Inspection score card” means a card that must be posted at a food establishment, upon completion of a routine or owner-initiated inspection, that indicates the total numerical percentage score for the food establishment as determined by the health officer and as set forth in the food official inspection report.

“Letter grade card” means a card that must be posted at a food establishment upon completion of a routine or owner-initiated inspection that indicates the letter grade of the food establishment as determined by the health officer using the scoring method set forth in this chapter.

“Notice of closure” means a public notice that may be posted by the health officer at a food establishment upon suspension or revocation of the establishment’s public health permit and that results in the immediate closure of the establishment and the discontinuance of all operations of the food establishment, by order of the health officer, because of violations of applicable federal, state and local statutes, orders, ordinances, quarantines, rules, regulations or directives relating to the public health.

“Owner-initiated inspection” means an inspection conducted by the health officer pursuant to a request from the food establishment, following a routine inspection, to determine compliance with all applicable federal, state and local statutes, orders, ordinances, quarantines, rules, regulations or directions relating to public health.

“Potentially hazardous food” means those foods set forth in California Health and Safety Code Section 113845 as it currently exists or hereafter may be amended.

“Routine inspection” means a periodic, unannounced inspection of any food establishment to determine compliance with all applicable federal, state and local statutes, orders, ordinances, quarantines, rules, regulations or directions relating to public health. A routine inspection shall not mean an inspection conducted by the health officer to determine compliance with a previously issued food official inspection report or any interim or owner-initiated inspection conducted to determine compliance with specific relations or legal requirements. (Ord. 1953 § 1, 1999)

6.05.020 Inspection and grading.

Upon completion of a routine inspection, or owner-initiated inspection, of a food establishment, the health officer shall complete a food official inspection report and shall assign a grade to the food establishment based upon the final numerical percentage score set forth in the food official inspection report, as follows:

- (a) A grade of “A” shall indicate a final score of ninety percent or higher as determined by the health officer.
- (b) A grade of “B” shall indicate a final score of less than ninety percent but not less than eighty percent as determined by the health officer.
- (c) A grade of “C” shall indicate a final score less than eighty percent but not less than seventy percent as determined by the health officer. (Ord. 1953 § 1, 1999)

6.05.030 Posting requirement.

(a) Upon issuance by the health officer, the health officer shall post at every food establishment, the letter grade card, the inspection score card, or both, as determined by the health officer, so as to be clearly visible to the general public and to patrons entering the establishment. For food establishments earning a final score of less than seventy percent, the inspection score card only shall be posted.

(b) Every food establishment shall post a legibly lettered sign which displays the following information so as to be clearly visible to the general public and to patrons entering the establishment:

Any public health concerns regarding this establishment should be directed to the County of Los Angeles, Environmental Health Office, located at: (local office address and telephone number to be provided by the Health Officer)

(Ord. 1953 § 1, 1999)

6.05.040 Hiding, removal or defacement of grade card or score card prohibited.

The posted letter grade card, inspection score card, or both, shall not be defaced, marred, camouflaged, hidden or removed. It is unlawful to operate a food establishment unless the letter grade card, the inspection score card, or both, as determined by the health officer, is or are in place in a location clearly visible to the general public and to patrons both, is a violation of this chapter and may result in the suspension or revocation of the public health permit and shall be punishable as specified in Section 6.05.220. (Ord. 1953 § 1, 1999)

6.05.050 Inspection report available for public review.

The food official inspection report, upon which the letter grade card, the inspection score card, or both, are based, and all subsequent reports issued by the health officer, shall be maintained at the food establishment and shall be available to the general public and to patrons for review upon request during regular business hours. The food establishment shall keep the food official inspection report and all subsequent reports until such time as the health officer completes the next routine or owner-initiated inspection of the establishment and issues a new food official inspection report. (Ord. 1953 § 1, 1999)

6.05.060 Period of validity.

A letter grade card, an inspection score card, or both, shall remain valid until the health officer completes the next routine inspection of the food establishment or until an owner-initiated inspection is conducted so long as the owner-initiated inspection is conducted pursuant to procedural and administrative guidelines established by the department for issuance of new grades prior to the next routine inspection. (Ord. 1953 § 1, 1999)

6.05.070 Grade sufficient to close.

The health officer, in his/her discretion, may immediately close any food establishment which, upon completion of the routine or owner-initiated inspection, does not achieve a "C" grade or higher as defined in this chapter. Nothing in this provision shall prohibit the health officer from immediately closing any food establishment if, in his discretion, immediate closure is necessary to protect the public health. (Ord. 1953 § 1, 1999)

6.05.080 Public health permit suspension or revocation—Notice of closure.

(a) Upon issuance of a written notice of suspension or revocation of a public health permit by the health officer, the health officer shall post a notice of closure at the food establishment so as to be clearly visible to the general public and to patrons.

(b) Upon issuance of the written notice of suspension or revocation of the public health permit by the health officer, the food establishment shall immediately close to the general public and to patrons and shall discontinue all operations until the public health permit has been reissued or reinstated by order of the health officer or until the establishment no longer operates as a food establishment.

(c) The notice of closure shall remain posted until removed by the health officer. Removal of the notice of closure by any person other than the health officer or the refusal of a food establishment to close upon issuance of the written notice of suspension of the public health permit is a violation of this chapter and may result in the suspension or revocation of the food establishment's public health permit and shall be punishable as specified in Section 6.05.220. (Ord. 1953 § 1, 1999)

6.05.090 Certified food handler requirement.

Effective January 1, 2000, each food establishment shall have at least one certified food handler. For purposes of this section, multiple contiguous food establishments permitted within the same site and under the same management, ownership or control shall be deemed to be one food establishment, notwithstanding the fact that the food establishments may operate under separate permits. Failure to have a certified food handler shall be grounds for the suspension or revocation of the food operation's public health permit and shall be punishable as set forth in Section 6.05.220. (Ord. 1953 § 1, 1999)

6.05.100 Procedure for obtaining a food handler's training certificate.

(a) Every person desiring certification as a certified food handler shall file with the department an application for certification, accompanied by an application fee as set forth by the department. Upon application, each person desiring certification shall provide:

- (1) Proof of successful completion of a food handler's training course approved by the department;
 - (2) A food handler's training certificate which indicates passage of an examination developed and administered by the Center for Occupational and Professional Assessment of the Educational Testing Service; or
 - (3) Any other food handler's training certificate which, in the discretion of the director, is equivalent to that in subsection (a)(1) or (2) above.
- (b) Alternatively to subsection (a) of this section, any person desiring certification as a certified food handler, upon payment of an examination fee, may take an examination administered by the department. The department shall certify only those persons who receive a score of seventy-five percent or higher on its examinations. The payment of any examination fee shall be in addition to the application fee set forth by department. (Ord. 1953 § 1, 1999)

6.05.110 Food handler's training course.

Any food handler's training course taken by a person desiring certification as a certified food handler shall be a minimum of four hours in duration. The course of instruction shall include, but not be limited to, the following subject matter: microorganisms, sources of foodborne illness microorganisms, foodborne illness, the means by which food is contaminated by microorganisms and toxic substance, the methods for protection of food to prevent foodborne illnesses, personal hygiene for food handlers, proper utensils and equipment washing and sanitizing, and proper receiving and storage of food. (Ord. 1953 § 1, 1999)

6.05.120 Multiple food establishments.

Persons who operate more than one food establishment shall be required to have a certified food handler at each operation, unless otherwise exempted under Section 6.05.090. (Ord. 1953 § 1, 1999)

6.05.130 Exemptions.

Food establishments that deal exclusively in nonpotentially hazardous prepackaged food and beverages or food establishments required by the department to have only temporary operating permits shall be exempt from the certified food handler requirements of this chapter. (Ord. 1953 § 1, 1999)

6.05.140 Display of food handler's training certificate.

The food handler's training certificate shall be posted in a conspicuous place within the food establishment, or in a location designated and approved by the director. (Ord. 1953 § 1, 1999)

6.05.150 Change of certified food handler.

A certified food handler who changes his or her place of employment after obtaining a food handler's training certificate may display the certificate in any other food establishment in which he or she is subsequently employed. A food establishment that loses its certified food handler must obtain another certified food handler within thirty days. (Ord. 1953 § 1, 1999)

6.05.160 List of certified food handlers.

The department shall maintain a current list of all certified food handlers within the county of Los Angeles. (Ord. 1953 § 1, 1999)

6.05.170 Expiration.

The food handler's training certificate shall be valid for the time period set forth by the department. Upon the expiration of the food handler's training certificate, all persons must re-apply for a new certificate in accordance with the procedures for obtaining a new certificate as set forth in this chapter. (Ord. 1953 § 1, 1999)

6.05.180 Duplicate food handler's training certificate.

The director, upon a showing of good cause, may issue a duplicate food handler's training certificate upon payment of a duplicate certificate fee. (Ord. 1953 § 1, 1999)

6.05.190 Revocation of food handler's training certificate.

(a) The director may immediately revoke any food handler's training certificate when any of the following is found to exist within a food establishment which is operated by or under the supervision of a certified food handler:

(1) Evidence indicating repeated or continuing violations of required procedures and practices in the preparation, service, storage, distribution or sale of food or beverage offered for public consumption;

(2) Any condition detrimental to the public health, which shall include but not be limited to any condition that can cause food infection, food intoxication, disease transmission or any hazardous condition including, but not limited to, unsafe food temperature; or

(3) Evidence indicating falsification of information required by the department for issuance of the food handler's training certificate.

(b) The director shall issue a notice to the certified food handler setting forth the acts or omissions with which he or she is charged and informing him or her of the right to a hearing, if requested, to show cause why the certificate should be reinstated. (Ord. 1953 § 1, 1999)

6.05.200 Right to appeal following revocation.

(a) Any certified food handler whose certificate has been revoked may make a written request with the department for hearing within fifteen calendar days after receipt of the notice specified in Section 6.05.190 to show cause why the certificate should be reinstated. A failure to request a hearing within fifteen calendar days after receipt of the notice shall be deemed a waiver of the right to a hearing. When circumstances warrant, the director may order a hearing at any reasonable time within this fifteen day period to expedite the certification revocation process.

(b) The hearing shall be held within fifteen calendar days of the receipt of the request for hearing. Upon written request of the certified food handler, the director may postpone any date, if circumstances warrant such action.

(c) An environmental health services manager for the department shall preside over any hearing requested under this section. (Ord. 1953 § 1, 1999)

6.05.210 Notice of decision.

The director shall issue a written notice of decision to the certified food handler within five working days of the hearing. The notice of decision shall specify the acts or omissions with which the certified food handler is charged and shall specify either that the certificate remains revoked or that it has been reinstated. (Ord. 1953 § 1, 1999)

6.05.220 Violation.

Notwithstanding any other provision of this chapter, violation of this chapter is a misdemeanor and is punishable as set forth by this code. (Ord. 1953 § 1, 1999)

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City Council Staff Report

DATE May 17, 2017

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

TO: The Honorable Mayor and City Council
FROM: Michael Huntley, Director of Community & Economic Development
SUBJECT: Food Truck Overview – Request by the Planning Commission

RECOMMENDATION:

It is recommended that the City Council consider:

- 1) Receiving and filing this report;
- 2) If appropriate, provide direction to the City Manager regarding providing draft regulations affecting food trucks; and
- 3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

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.

BACKGROUND:

In a previous meeting, the Planning Commission requested information regarding food truck regulations. Concerns were expressed regarding the increased concentration of food trucks along Atlantic.

While regulation of food trucks is not a land use function, and thus lies outside of the Planning Commission's subject-matter jurisdiction, the Commission still felt the subject was important. As a result, the Planning Commission asked that the matter be placed on the City Council agenda.

FISCAL IMPACT:

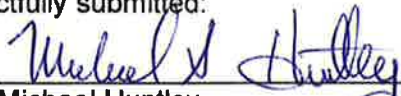
No identifiable fiscal impact.

ATTACHMENTS:

Planning Commission staff report from May 9, 2017.

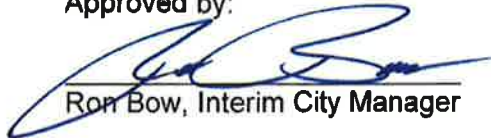
Respectfully submitted:

By:



Michael Huntley,
Director of Community and Economic Development

Approved by:



Ron Bow, Interim City Manager

Reviewed by:



Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE July 19, 2017

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

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Designation of "No Parking" areas on North Atlantic Boulevard between West Garvey Avenue and West Emerson Avenue

RECOMMENDATION:

It is recommended that the City Council consider to:

1. Adopt Resolution No. _____ establishing "no parking" areas on North Atlantic Boulevard between West Garvey Avenue and West Emerson Avenue, per Monterey Park Municipal Code ("MPMC") §10.48.090; and
2. 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).

EXECUTIVE SUMMARY:

There are currently line of sight issues associated with vehicles parking along North Atlantic Boulevard between Garvey Avenue and Emerson Avenue. Staff investigated the situation and proposes installing red curbing to eliminate the line of sight issues.

BACKGROUND:

Parking is allowed along a majority of Atlantic Boulevard between Garvey Avenue and Emerson Avenue. However, the current parking alignment creates line of sight, visibility issues for vehicles exiting the parking areas onto Atlantic Boulevard. Staff investigated the area and has created proposed red curbing to eliminate the line of sight issues. The proposed, new red curbing still allows for parking along Atlantic Boulevard, yet eliminates the line of sight issues.

Staff proposes installing a total of 85 additional feet of red curbing at three different sections along the east side of Atlantic Boulevard between Garvey Avenue and Emerson Avenue. Attached is an exhibit showing the proposed additional red curbing.

FISCAL IMPACT:

Installation of the proposed red curbing will be completed using in-house Public Works maintenance staff resources.

Respectfully submitted by:



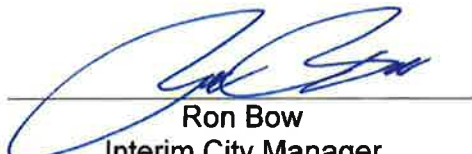
Tito Haes
Interim Director of Public Works

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Ron Bow
Interim City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachment:

1. Exhibit showing proposed new red curbing on Atlantic Boulevard
2. Resolution

ATTACHMENT1
**Exhibit showing proposed new
red curbing on Atlantic Boulevard**



ATTACHMENT 2

Resolution

RESOLUTION NO. ____

**A RESOLUTION REGARDING NO PARKING REGULATIONS ON
ATLANTIC BOULEVARD BETWEEN GARVEY AVENUE AND
EMERSON AVENUE.**

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

SECTION 1: Pursuant to those sections of the Monterey Park Municipal Code ("MPMC") identified below, this Resolution restricts the use of streets and street portions for parking, driving, and as otherwise specified:

SECTION 2: Pursuant to MPMC §10.48.090, the following streets, or street sections, are designated as "No Parking At Any Time":

No.	Street Name	Street Side	Designated Area
1.	ATLANTIC BOULEVARD	East	Emerson Ave. to Garvey Ave.

SECTION 3: Repeal of any resolution does not affect any penalty, forfeiture, or liability incurred before, or preclude prosecution and imposition of penalties for any violation occurring before, this Resolution's effective date. Any such repealed part will remain in full force and effect for sustaining action or prosecuting violations occurring before the effective date of this Resolution.

SECTION 4: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 5: 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

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 July, 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: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Annie Yaung, CPFO, Director of Management Services
SUBJECT: Warrant Register for the City of Monterey Park of
November 1, 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 **November 1, 2017 totaling \$1,275,938.83** 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 **316541-316732** and e-Payables numbered **000781-000790**.

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 **\$1,275,938.83.**

Respectfully submitted:

Approved By:

for 
Annie Yaung, CPFO
Director of Management Services


Ron Bow
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
1ST DAY OF NOVEMBER 2017
TOTALING \$1,275,938.83 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	\$ 301,241.24
Retirement Fund	2,500.00
State Gas Tax Fund	29,659.84
Sewer Fund	17,550.00
Refuse Fund	93,753.64
City Shop Fund	34,591.94
General Liability Fund	3,250.00
Technology Internal Service Fund	1,012.00
Payroll Clearing Account	576.00
Park Facilities Fund	600.32
Public Safety Impact Fee	1,651.46
Special Deposits Fund	6,693.67
Business Improvement Area #1	24.01
Water Fund	82,555.71
Water Treatment Fund	107,895.33
OPA Proposition A	(1,600.88)
Measure R Fund	166,865.39
POST	3,204.42
Recreation Fund	348.00
Asset Forfeiture	14,189.61
Prop C	65,930.04
Maintenance District 93-1	1,089.00
Used Oil Recycling Block Grant	1,051.25
Bulletproof Vest police Grant	629.63
ELAC Instructional Serv Prog	2,500.48
Integrated Regional Water Mgmt	338,176.73
 TOTAL	 <u><u>\$ 1,275,938.83</u></u>

PASSED, APPROVED AND ADOPTED THE 1ST DAY OF NOVEMBER 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 1st of November 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 11/01/2017

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ROBERTO A AGUIRRE	0075-450-0075-08616	996.21	GERANIUM PRIZES, FLYER (TRUST)		316563	1,101.15
	0010-801-6508-31990	104.94	VETERANS DAY FLAGS		316563	
ANTHEM BLUE CROSS	0010-801-5102-12330	3,431.45	11/17 MEDICAL INSURANCE		316564	3,431.45
BANKCARD CENTER	0010-801-1101-39400	1,743.32	09/17-LCC CONFERENCE		316576	
	0010-801-1201-32200	40.00	09/17-DELIVERY FEE		316576	
	0010-801-1201-39400	1,160.44	09/17-LCC CONFERENCE		316576	
	0010-801-1704-33200	700.00	09/17-ICSC CONFERENCE		316576	
	0010-801-1704-34200	460.00	09/17-JOB POSTING		316576	
	0010-801-1801-31953	116.20	09/17-PERSONNEL BOARD MEAL		316576	
	0010-801-1801-32200	9.95	09/17-DELIVERY FEE		316576	
	0010-801-1801-34100	1,420.00	09/17-JOB POSTING		316576	
	0010-801-1801-39550	290.35	09/17-ORAL BOARD MEALS		316576	
	0010-801-3101-22650	10.00	09/17-SUBSCRIPTION		316576	
	0010-801-3101-39400	706.81	09/17-FBINAA CONFERENCE		316576	
	0010-801-3102-22750	150.00	09/17-POLICE TRAINING		316576	
	0010-801-3201-39400	300.00	09/17-TRAINING CANCELED-CREDIT		316576	
	0010-801-3210-22150	151.26	09/17-CLEANING SUPPLIES		316576	
	0010-801-3210-22750	983.39	09/17-TRIFOLD COVER		316576	
	0010-801-3210-24100	301.98	09/17-HOSE REEL, SOCKET TRAY		316576	
	0010-801-3230-39400	519.47	09/17-CERT APPRECIATION BBQ		316576	
	0010-801-4202-23950	7.09	09/17-USB CABLE		316576	
	0010-801-6001-21350	166.78	09/17-PRINTER INK		316576	
	0010-801-6502-38100	24.26	09/17-WINDOW REPAIR		316576	
	0010-801-6503-22300	165.00	09/17-MEMBERSHIP		316576	
	0010-801-6505-23910	128.44	09/17-LANGLEY TRAINING		316576	
	0010-801-6508-31990	76.32	09/17-SKULLS		316576	
	0075-450-0075-08270	180.25	09/17-PRINTING (TRUST)		316576	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/01/2017

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0075-450-0075-08320	163.86	09/17-PRINTING (TRUST)		316576	
	0075-450-0075-08325	334.25	09/17-ENVELOPES (TRUST)		316576	
	0075-450-0075-08370	1,458.00	09/17-MOVIE PROGRAM (TRUST)		316576	
	0075-450-0075-08420	871.50	09/17-GOLF (TRUST)		316576	
	0092-801-4221-24150	49.99	09/17-SUBSCRIPTION		316576	
	0136-801-3101-33250	2,144.42	09/17-POST TRAINING		316576	
	0160-801-3101-39400	1,176.15	09/17-POLICE TRAINING		316576	
						15,409.48
CUEVAS BILL	0010-801-3104-33550	20.00	PETTY CASH-GAS		316541	
	0010-801-3104-33100	4.00	PETTY CASH-PARKING		316541	
	0010-801-3101-22750	13.11	PETTY CASH-FRAMES,VASES		316541	
	0010-801-3104-22750	73.16	PETTY CASH-REFRESHMENTS		316541	
	0010-801-3103-22310	8.69	PETTY CASH-TIE		316541	
	0010-801-3103-22310	43.49	PETTY CASH-TIE BARS		316541	
	0010-801-3103-22750	21.98	PETTY CASH-DOG CHIANS		316541	
	0010-801-3103-33100	3.00	PETTY CASH-PARKING		316541	
	0075-450-0075-08420	57.76	PETTY CASH-EXPLORER (TRUST)		316541	
	0075-450-0075-08420	64.66	PETTY CASH-EXPLORER (TRUST)		316541	
	0075-450-0075-08420	100.00	PETTY CASH-EXPLORER (TRUST)		316541	
	0010-801-3104-33100	36.42	PETTY CASH-GAS,AIR FRSHENER		316541	
	0010-801-3101-22750	14.00	PETTY CASH-LUNCHEON		316541	
	0010-801-3103-22750	9.99	PETTY CASH-TOWELS		316541	
						470.26
CALIFORNIA ASSOCIATION OF	0065-464	576.00	LTD FIREFIGHTERS		316542	
						576.00
CALIFORNIA BUILDING STANDARDS COMM	0010-701-0010-09202	390.60	BUILDING PERMIT SURCHARGE FEE		316543	
						390.60
CHARTER COMMUNICATIONS	0092-801-4222-32050	113.42	INTERNET/CABLE SERVICE		316565	
	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		316565	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHARTER COMMUNICATIONS	0010-801-3210-32050	89.98	INTERNET/CABLE SERVICE		316565	
	0010-801-3210-32050	91.32	INTERNET/CABLE SERVICE		316565	424.72
GUILLERMO J. CHAVEZ	0075-450-0075-08616	350.00	GERANIUM DOG CONTEST (TRUST)		316544	350.00
DEPARTMENT OF CONSERVATION	0010-701-0010-09200	1,423.67	STRONG MOTION FEE		316545	1,423.67
DIVERSIFIED RISK INSURANCE	0075-450-0075-08350	674.19	SPECIAL EVENT INSURANCE (TRUST)		316546	674.19
EAST LOS ANGELES COLLEGE	0010-801-1101-39400	824.00	CITY COUNCIL MEETING AT ELAC		316547	824.00
EXPRESS SERVICE, INC	0010-801-4202-11300	639.45	TEMPORARY STAFFING SERVICES		316548	
	0010-801-4202-11300	649.60	TEMPORARY STAFFING SERVICES		316548	1,289.05
GREAT WESTERN PARK & PLAYGROUND, IN	0010-801-6508-39860	3,737.98	PARKS PLAYGROUND EQUIP	18-0052	316566	
	0010-801-6508-39860	110.50	PARKS PLAYGROUND EQUIP		316566	3,848.48
MATT HALLOCK	0349-801-3201-39400	154.16	FIRE TRAINING		316549	154.16
INNOVATIVE INTERFACES, INC.	0010-801-6003-38400	13,148.22	LIBRARY DATA SERVICE		316567	13,148.22
NEIL LAKIN	0349-801-3201-39400	154.16	FIRE TRAINING		316550	154.16
KENNETH LEASURE	0349-801-3201-39400	154.16	FIRE TRAINING		316551	154.16
MONTEREY PARK PETTY CASH	0075-450-0075-08420	74.11	PETTY CASH-GOLF (TRUST)		316568	
	0075-450-0075-08420	61.11	PETTY CASH-GOLF (TRUST)		316568	
	0010-801-6505-23910	99.07	PETTY CASH-LANGLEY DECORATIONS		316568	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MONTEREY PARK PETTY CASH	0010-801-6505-23910	94.88	PETTY CASH-LANGLEY DECORATIONS		316568	
	0010-801-1403-39400	28.89	PETTY CASH-MILEAGE		316568	
	0010-801-1701-21350	3.64	PETTY CASH-WATER		316568	
	0010-801-1406-39400	28.25	PETTY CASH-MILEAGE		316568	
	0010-801-1406-39400	39.27	PETTY CASH-MILEAGE		316568	
	0010-801-1406-39400	60.87	PETTY CASH-WORKSHOP		316568	490.09
ORLANDO MURO	0070-801-5002-88450	600.32	WIRELESS MICROPHONE SYSTEM		316552	600.32
NADA BUS, INC	0109-801-4201-31950	950.00	LANGLEY FANTASY SPRING TRIP		316553	950.00
PACIFIC TELEMAGEMENT SERVICES	0010-801-6502-32050	153.00	PHONE SERVICE		316554	153.00
PARTYLINE EVENTS	0075-450-0075-08616	1,108.41	GERANIUM RENTAL (TRUST)		316555	1,108.41
SAFARILAND LLC	0160-801-3101-39400	895.00	POLICE TRAINING		316556	895.00
SAN GABRIEL VALLEY CITY MANAGER'S A	0010-801-1201-39400	30.00	ASSOCIATION LUNCHEON		316557	30.00
TERESA REAL SEBASTIAN	0075-450-0075-08616	110.66	GERANIUM BANNER, TAPE (TRUST)		316569	110.66
SPRINT CORPORATION	0010-801-3115-38400	1,388.37	MOBILE DATA SERVICE		316570	1,388.37
SUCCESS PRINTING & SIGN INC.	0010-801-6509-31880	2,685.00	CASCADES NEWSLETTER	18-0271	316571	2,685.00
SUCCESS PRINTING GRAPHICS INC	0010-801-1101-39250	671.89	MAYOR INSTALLATION INVITATION		316558	671.89
SWRCB FEES	0093-801-4226-41100	1,442.86	COMMUNITY WATER SYSTEM FEE	18-0268	316559	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
SWRCB FEES	0093-801-4227-41100	1,442.86	COMMUNITY WATER SYSTEM FEE	18-0268	316559	
	0093-801-4228-41100	1,442.86	COMMUNITY WATER SYSTEM FEE	18-0268	316559	
	0093-801-4229-41100	1,442.86	COMMUNITY WATER SYSTEM FEE	18-0268	316559	
	0093-801-4230-41100	1,442.86	COMMUNITY WATER SYSTEM FEE	18-0268	316559	
	0093-801-4231-41100	1,442.86	COMMUNITY WATER SYSTEM FEE	18-0268	316559	
	0093-801-4232-41100	1,442.84	COMMUNITY WATER SYSTEM FEE	18-0268	316559	10,100.00
THE GAS COMPANY (DBA)	0060-801-4211-22250	5,335.65	GAS SERVICES		316560	5,335.65
TUCSON SEASIDE LLC (DBA) EMBASSY SU	0160-801-3101-39400	676.71	POLICE TRAINING		316572	676.71
UNITED STATES POSTAL SERVICE	0010-801-6509-31880	7,000.00	CASCADES POSTAGE		316573	7,000.00
VERIZON WIRELESS	0010-801-1408-32050	0.23	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-1702-32050	32.52	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-1703-32050	38.01	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-3112-32050	135.53	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-4209-32050	51.21	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-4212-32050	150.14	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-6517-32050	2.55-	WIRELESS VOICE & DATA SERVICE		316561	
	0092-801-4221-32050	53.71	WIRELESS VOICE & DATA SERVICE		316561	
	0092-801-4222-32050	0.23	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-1404-32050	577.67	WIRELESS VOICE & DATA SERVICE		316561	
	0010-801-3112-32050	56.05	WIRELESS VOICE & DATA SERVICE		316561	1,130.76
	0010-801-1701-32050	38.95	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-1703-32050	46.94	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-1702-32050	123.05	WIRELESS VOICE & DATA SERVICE		316574	

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PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0022-801-4206-32050	62.08	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-4209-32050	4.16	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-4212-32050	3.99	WIRELESS VOICE & DATA SERVICE		316574	
	0092-801-4221-32050	13.62	WIRELESS VOICE & DATA SERVICE		316574	
	0092-801-4222-32050	0.46	WIRELESS VOICE & DATA SERVICE		316574	
	0092-801-4223-32050	64.99	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-6502-32050	0.23	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-6517-32050	94.87	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-1201-38400	38.01	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-3112-32050	1,450.91	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-3205-32050	27.61	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-3210-32050	188.40	WIRELESS VOICE & DATA SERVICE		316574	
	0010-801-3220-32050	133.22	WIRELESS VOICE & DATA SERVICE		316574	
						2,291.49
JULIE MARIE VILLANUEVA	0010-801-6006-22450	91.15	PETTY CASH-HALLOWEEN PROGRAM		316562	
	0010-801-6001-33100	51.73	PETTY CASH-MILEAGE		316562	
	0010-801-6001-21350	92.87	PETTY CASH-NAME PLATE, INK		316562	
						235.75
ANNIE YAUNG	0010-801-1403-39400	248.50	CALPERS EDUCATIONAL FORUM		316575	
						248.50
TOTAL FOR PREPAID WARRANTS						79,925.35
	PRINTED	79,925.35				
	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	44.81	WALL PLATES	18-0138	316577	
	0010-801-4210-23400	18.78	ELECTRICAL SOCKET	18-0138	316577	
	0010-801-4210-23400	156.50	WALL PLATES	18-0138	316577	
						220.09
CITY OF ALHAMBRA	0010-801-3210-31950	9,715.00	FIRE TRAINING FACILITY	18-0264	316578	
						9,715.00
ALLSTAR FIRE EQUIPMENT INC.	0010-801-3210-22300	183.54	FIRE HOODS	18-0019	316579	
	0010-801-3210-22300	336.79	ID SHIELDS	18-0019	316579	
	0010-801-3210-38400	108.39	ESCAP BELT		316579	
	0010-801-3210-24100	145.98	RUBBISH HOOK		316579	
						774.70
APL GLASS COMPANY	0010-801-4210-38100	250.00	WINDOW REPLACEMENT		316580	
						250.00
ASTRO PLUMBING SUPPLY CO (DBA)	0010-801-4210-23300	575.42	PAINT,ACCESS DOOR,CAUTION TAPE		781 *	
	0010-801-4210-23300	316.30	FAUCET		781 *	
	0010-801-4210-23300	135.80	SPINDLE,VACUUM BREAKER		781 *	
	0010-801-4210-23300	97.48	TOOLS,HOT/COLD SEATS		781 *	
						1,125.00
ATHENS SERVICES	0022-801-4205-41200	26,625.00	STREET SWEEPING SERVICES	18-0251	316581	
						26,625.00
ATLAS SERVICES SOLUTION CORP.	0010-850-1407-38250	8,632.00	JANITORIAL SERVICES	18-0269	316582	
						8,632.00
AUTOZONE WEST, INC	0060-801-4211-23500	13.31	STOPLIGHT SWITCH-UNIT 949	18-0115	782 *	
	0060-801-4211-23500	12.01	OIL LEVEL DIP STICK-UNIT 898	18-0115	782 *	
	0060-801-4211-23500	56.22	BRAKE ROTOR-UNIT 020	18-0115	782 *	
	0060-801-4211-23500	15.99	TRNS LINE CONNECTOR-UNIT 865	18-0115	782 *	
	0060-801-4211-23500	168.02	HUB BEARING-UNIT 929	18-0115	782 *	
						265.55

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
B W GRAPHICS	0010-801-1101-39250	176.45	BUSINESS CARD-S LAM		316583	176.45
BRAVO BUSINESS RESOURCES	0010-801-3120-39250	120.00	TRANSLATION SERVICES		316584	120.00
BRITHINEE ELECTRIC	0093-801-4227-23300	600.00	AIR STRIPER PUMP REPAIR		316585	600.00
BURRO CANYON SHOOTING PARK DBA	0010-801-3103-22720	10.00	POLICE RANGE FEES		316586	10.00
CALIFORNIA POLICE CHIEFS ASSOCIATION	0136-801-3101-33250	960.00	POST TRAINING		316587	960.00
CALIFORNIA REVENUE OFFICERS ASSOCIATION	0010-801-1406-39300	100.00	MEMBERSHIP		316588	100.00
CALOX, INC	0010-801-3220-24200	29.75	CYLINDER OXYGEN		316589	51.00
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		316589	
CANON FINANCIAL SERVICES, INC.	0010-801-1301-37500	1,549.46	COPIER MACHINE RENTAL		316590	1,549.46
CARL WARREN & COMPANY	0062-801-5101-35600	750.00	LIABILITY CLAIMS ADMIN FEES		316591	3,250.00
	0062-801-5101-35600	1,750.00	LIABILITY CLAIMS ADMIN FEES		316591	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS ADMIN FEES		316591	
	0062-801-5101-35600	375.00	LIABILITY CLAIMS ADMIN FEES		316591	
CISCO SOLUTIONS CORP.	0060-801-4211-22250	118.25	ALKALINE SOIL REMOVER		316592	118.25
COLLICUTT ENERGY SERVICES INC	0010-801-4210-38400	300.00	GENERATOR TESTING & REPAIR		316593	
	0010-801-4210-38400	313.50	GENERATOR TESTING & REPAIR		316593	
	0010-801-4210-38400	313.50	GENERATOR TESTING & REPAIR		316593	
	0010-801-4210-38400	313.50	GENERATOR TESTING & REPAIR		316593	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
COLLICUTT ENERGY SERVICES INC	0010-801-4210-38400	313.50	GENERATOR TESTING & REPAIR		316593	1,554.00
COMMERCIAL DOOR OF LOS ANGELES	0092-801-4210-38100	2,192.00	FIRE STATION DOOR REPAIR		316594	2,192.00
COMPLETE LANDSCAPE CARE, INC.	0010-850-6516-31190	5,945.00	MONTHLY MAINTENANCE	17-0364	316595	
	0010-850-6516-31190	5,945.00	MONTHLY MAINTENANCE	17-0364	316595	
	0010-850-6516-31190	825.00	DEMONSTRATION GARDEN CLEAN UP	17-0364	316595	
	0010-850-6516-31190	180.00	TREE WELLS SUCKER REMOVAL	17-0364	316595	
	0092-801-4222-38500	5,000.00	WEED ABATEMENT	18-0114	316595	
	0092-801-4222-38500	5,120.00	WEED ABATEMENT	18-0114	316595	
	0022-801-4202-31950	1,280.00	WEED ABATEMENT	18-0089	316595	24,295.00
COSTCO WHOLESALE	0010-801-1407-39300	120.00	MEMBERSHIP		316596	120.00
COUNTY OF LOS ANGELES	0176-801-4207-36100	1,089.00	LONGDEN LIGHTING DISTRICT		316597	1,089.00
	0010-801-3111-31950	11,623.28	ANIMAL CONTROL SERVICE	18-0260	316598	
	0010-801-3111-31950	10,534.55	ANIMAL CONTROL SERVICE	18-0260	316598	
	0010-801-3111-31950	3,178.43	ANIMAL CONTROL SERVICE	18-0260	316598	
	0010-801-3111-31950	3,786.89	ANIMAL CONTROL SERVICE	18-0260	316598	29,123.15
CURVATURE, INC	0010-801-3115-38400	682.00	SERVER MAINTENANCE		783 *	682.00
DAILY JOURNAL CORPORATION	0010-801-5004-91521	228.00	LEGAL NOTICE		316599	228.00
DAMEWOOD CONSULTING GROUP	0010-801-1802-39400	500.00	EMPLOYEE SAFETY TRAINING		316600	500.00
DAY WIRELESS SYSTEMS (DBA)	0071-801-3210-38400	1,294.37	RADIO INSTALLATION		316601	

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,294.37
DELL MARKETING LP	0010-850-1404-31700	1,649.27	LAPTOP FOR IT		316602	
	0010-850-1404-31700	2,890.26	CITY SPARE DESKTOP PCS		316602	
						4,539.53
DEPARTMENT OF JUSTICE	0010-701-0010-03710	1,466.00	FINGERPRINT PROCESSING		316603	
						1,466.00
DIVERSIFIED ALARM SERVICE	0010-801-3113-38400	121.25	CAMERAS REPAIR		784 *	
	0010-801-4210-38100	135.00	MONITORING SERVICES		784 *	
						256.25
E H WACHS COMPANY	0092-801-4223-54930	65,300.00	WATER VALVE OPERATING MACHINE	18-0148	316604	
	0092-801-4223-54930	113.44	WATER VALVE OPERATING MACHINE		316604	
						65,413.44
E.G.BRENNAN & CO LLC	0010-801-1403-38400	20.12	TIME STAMP RIBBON		316605	
						20.12
ECHOSAT, INC.	0010-701-0010-06940	39.95	CNG STATION MERCHANT FEE		316606	
						39.95
EL CAMINO COMMUNITY COLLEGE	0349-801-3201-39400	138.00	FIRE TRAINING		316607	
						138.00
EMERGENCY RESPONSE CRIME SCENE CLEAN	0010-801-3103-22750	250.00	BIOLOGICAL CLEANING		316608	
						250.00
EMPIRE CLEANING SUPPLY	0010-801-6503-22150	514.95	TISSUE, CLEANER, LINERS		785 *	
	0010-801-6517-22150	696.95	TRASH CAN LINERS	18-0186	785 *	
	0010-801-6502-22150	222.18	TRASH CAN LINERS, TOWEL, SOAP		785 *	
	0010-801-3210-22150	51.87	CLEANER		785 *	
						1,485.95
ENTERPRISE FM TRUST	0060-801-4211-37800	6,317.66	FLEET RENTAL	18-0200	316609	
	0060-801-4211-37800	288.00-	FLEET RENTAL-CREDIT	18-0200	316609	
	0060-801-4211-37800	6,033.78	FLEET RENTAL	18-0200	316609	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						12,063.44
EQUIPMENT PRO, LLC	0060-801-4211-23500	28.17	LIGHT TOWER PARTS		316610	28.17
FEDERAL EXPRESS CORP.	0010-801-4209-22750	72.88	DELIVERY SERVICES		316611	
	0010-801-1403-32200	61.05	DELIVERY SERVICES		316611	133.93
FENSCO SERVICES INC	0010-801-6517-31950	1,194.00	FENCE REPAIR/INSTALLATION		316612	
	0010-801-6517-31950	698.00	FENCE REPAIR/INSTALLATION		316612	1,892.00
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		316613	192.00
FIRST TRANSIT INC	0166-801-4201-31960	65,720.39	SPIRIT BUS OPERATION	18-0242	316614	
	0109-701-0109-07680	3,698.01	SPIRIT BUS FARE		316614	
	0166-801-4201-31960	209.65	SPIRIT BUS GPS	18-0242	316614	62,232.03
FORD OF MONTEBELLO	0060-801-4211-23500	324.05	TEMPERATURE SENSOR,WHEEL		316615	
	0060-801-4211-23500	73.09	TEMPERATURE SENSOR		316615	
	0060-801-4211-23500	150.00	WHEEL ALIGNMENT		316615	547.14
FS CONTRACTORS, INC	0110-801-5003-91945	162,289.45	SIDEWALK PROJECT	18-0048	316616	162,289.45
GARVEY EQUIPMENT COMPANY	0010-801-6517-24100	109.49	BACKPACK SPRAYER	18-0177	316617	109.49
GENERAL PUMP COMPANY, INC.	0093-850-4229-23300	51,651.50	PUMP INSPECTION & REPAIR	17-0388	316618	
	0093-850-4230-23300	3,129.10	PUMP INSPECTION & REPAIR	17-0388	316618	54,780.60
GI GI TEAHOUSE	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316619	118.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
GILBARCO INC.	0109-801-4201-31950	1,147.13	CNG STATION MAINTENANCE		316620	1,147.13
GOLDEN BELL PRODUCTS INC	0042-801-4204-31950	17,550.00	SEWER SANITARY	18-0267	316621	17,550.00
GRICELDA GOMEZ	0010-801-3210-39050	17.56	FIRE UNIFORM CLEANING		316622	
	0010-801-3210-39050	11.77	FIRE UNIFORM CLEANING		316622	29.33
GOVCONNECTION INC.	0010-801-1702-21350	88.65	CASE		316623	
	0010-801-1702-21350	30.20	HAND SHOULDER STRAP		316623	118.85
GOVERNMENT FINANCE OFFICERS	0010-801-1403-39300	595.00	MEMBERSHIP		316624	595.00
GOVINVEST INC.	0012-801-5102-31850	2,500.00	LIABILITY ANALYSIS		316625	2,500.00
GRAINGER	0010-801-4210-23050	320.32	GLOVES	18-0157	316626	320.32
GREAT WALL SUPERMARKET	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316627	118.00
GRM INFORMATION MANAGEMENT	0010-801-1802-38400	71.92	DOCUMENT SYSTEM SERVICES	18-0231	316628	
	0010-801-1802-38400	36.17	DOCUMENT SYSTEM SERVICES	18-0231	316628	
	0063-801-5004-99068	769.00	DOCUMENT SYSTEM SERVICES	18-0231	316628	
	0010-801-1301-31950	1,926.03	DOCUMENT SYSTEM SERVICES	18-0231	316628	
	0063-801-5004-99068	243.00	DOCUMENT SYSTEM SERVICES	18-0232	316628	3,046.12
GRP 2 UNIFORMS INC (DBA) KEYSTONE I	0010-801-3103-22310	295.16	UNIFORMS-C SOU		316629	
	0010-801-3103-22310	798.26	UNIFORMS-C SOU		316629	
	0010-801-3103-22310	893.06	UNIFORMS-T HUYNH		316629	
	0010-801-3103-22310	12.93	UNIFORMS-T HUYNH		316629	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,999.41
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	235.56	CALIPER-UNIT 063	18-0124	316630	
	0060-801-4211-23500	131.10-	CALIPER-CREDIT	18-0124	316630	
	0060-801-4211-23500	50.17	BRAKE PAD SET-UNIT 097	18-0124	316630	
						154.63
HACH COMPANY (AKA ELE	0092-801-4222-23700	1,059.01	PH PROBE,WIPER	18-0236	316631	
						1,059.01
HAPPY LEMON CALIFORNIA NC.	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316632	
						118.00
HAROLD'S KEY SHOP, INC.	0010-801-4210-38100	1,099.47	HIGHLAND PARK RESTROOM LOCK		316633	
	0010-801-4210-38100	1,099.47	SUNNYSLOPE PARK RESTROOM LOCK		316633	
	0010-801-4210-38100	75.00	KEY/LOCK SERVICES		316633	
						2,273.94
HINDERLITER,DE LLAMAS & ASSOC.	0010-801-1403-31400	1,408.66	CONTRACT SERVICES-SALES TAX	18-0273	316634	
	0010-701-0010-01500	1,975.87	CONTRACT SERVICES-SALES TAX		316634	
						3,384.53
HOME DEPOT CREDIT SERVICES	0010-801-4210-23050	303.04	TIDE,HOOKS,CLAMP,GLOVES,WIPES	18-0153	316635	
	0010-801-4210-23050	17.24	BRIGHT FINISH,SCREW	18-0153	316635	
	0010-801-4210-23050	47.29	DOORSTOP,PLUMBERS PUTTY	18-0153	316635	
	0010-801-4210-23050	98.39	HAMMER,BRUSH,PRIMER,PAINT	18-0153	316635	
	0010-801-4210-23050	42.08	LUMBER,FLOOR PATCH	18-0153	316635	
	0010-801-4210-23050	93.27	WALL RACK,CAN,LUMBER	18-0153	316635	
	0010-801-4202-23950	154.68	PAD LOCK,WIPING RAGS,SHOVEL	18-0097	316635	
	0010-801-4202-23950	56.87	PAD LOCK,TARP	18-0097	316635	
	0010-801-4202-23600	38.95	CABLET,BARRIER FENCE	18-0097	316635	
	0022-801-4206-23100	378.98	PRIMER,DROP CLOTH,KNIVES	18-0097	316635	
	0043-801-4208-22170	34.26	GEAR TIE	18-0097	316635	
	0010-801-6517-23100	257.02	BUCKET,BRUSHES,CLIPS,POT MIX	18-0187	316635	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
HOME DEPOT CREDIT SERVICES	0022-801-4202-23900	181.28	KEYLOCK,BUNGEE CORDS,ROLLER,	18-0097	316635	
	0010-801-6517-23100	20.39	GARDEN STAKES,SHARD MIX	18-0187	316635	
	0010-801-4210-23050	113.94	TILE CUTTER,SETTING MAT	18-0153	316635	
	0010-801-4210-23050	413.43	SWITCH,TILE COMPOUND,WALL PLTS	18-0153	316635	
	0010-801-4210-23050	400.32	LED LIGHT,MINI BRICK	18-0153	316635	
	0010-801-4210-23050	80.57	QUARTER ROUND,GROUT,HOLES AW	18-0153	316635	
						2,732.00
ICMA	0010-801-1201-39300	1,400.00	MEMBERSHIP		316636	
						1,400.00
INTERNATIONAL CODE COUNCIL, INC	0010-801-3205-39300	55.00	MEMBERSHIP		316637	
						55.00
INTERSTATE ALL BATTERY CTR. OF LOS	0010-801-3103-21200	125.75	BATTERIES		316638	
						125.75
INTERWEST CONSULTING GROUP, INC	0010-701-0010-06100	2,380.00	PLAN CHECK SERVICES	18-0002	316639	
						2,380.00
IPMA	0010-801-1801-39300	797.00	HUMAN RESOURCES MEMBERSHIP		316640	
						797.00
IRON MOUNTAIN OFF-SITE DATA	0010-850-1403-31700	329.62	COMPUTER DATA STORAGE		316641	
						329.62
J.R. FILANC CONSTRUCTION COMPANY, I	0093-850-4224-82259	18,752.52	GROUNDWATER TREATMENT SYSTEM	17-0366	316642	
	0510-850-4224-82259	338,176.73	GROUNDWATER TREATMENT SYSTEM	17-0366	316642	
						356,929.25
JAMES P. RODINO (DBA) INVESTIGATIVE	0010-801-3104-31950	245.00	BACKGROUND INVESTIGATIONS	18-0105	316643	
						245.00
JHM SUPPLY INC	0010-801-6517-22100	55.47	COUPLING	18-0173	316644	
	0010-801-6517-22100	14.81	PLASTIC ADAPTER-CREDIT	18-0173	316644	
	0010-801-6517-22100	68.40	COUPLING,PVC CEMENT,PRIMER	18-0173	316644	
	0010-801-6517-22100	17.05	COUPLING,ADAPTER	18-0173	316644	

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JHM SUPPLY INC	0010-801-6517-22100	151.69	COUPLING, ADAPTER, VALVE, TAPE	18-0173	316644	
	0022-801-4202-22100	125.10	COUPLING, HAND PUMP, NOZZLE		316644	402.90
JIM'S AUTOMOTIVE SERVICE	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 966		316645	
	0060-801-4211-38400	41.70	SMOG CHECKS-UNIT 017		316645	83.40
JOHN L. HUNTER & ASSOC., INC.	0043-801-4203-31950	15,586.25	NPDES SERVICES	18-0241	316646	
	0043-801-4203-31950	1,957.50	FOG ORDINANCE		316646	
	0184-801-4208-31950	1,051.25	USED OIL PROGRAM	18-0241	316646	18,595.00
PAUL KANG	0159-701-0159-07020	65.00	REFUND RECREATION CLASS		316647	65.00
KATHLEEN GANDARA (DBA) LAW OFFICES	0010-801-1801-31952	3,197.50	INVESTIGATIVE SERVICES		316648	3,197.50
KEYSER MARSTON ASSOCIATES INC.	0010-801-1704-31950	505.00	MARKET PLACE SERVICES	18-0063	316649	505.00
KEYSTONE UNIFORM CENTERS	0010-801-3104-22310	203.10	UNIFORMS-E ROMO		316650	
	0010-801-3104-22310	214.02	UNIFORMS-T URICH		316650	
	0071-801-3120-22310	153.99	UNIFORMS-V DELGADO		316650	
	0071-801-3120-22310	203.10	UNIFORMS-G SIMS		316650	774.21
KOA CORPORATION	0010-701-0010-06700	15,764.40	MKT PLACE WATERLINE INSPECTION	18-0068	316651	
	0010-701-0010-06700	20,044.80	MKT PLACE WATERLINE INSPECTION	18-0068	316651	35,809.20
KOVATCH MOBILE EQUIPMENT	0060-801-3210-38400	292.73	FIRE ENGINE REPAIR	18-0013	316652	292.73
L & M FOOTWEAR DBA SHOETERIA	0092-801-4222-22300	200.00	SAFETY BOOTS-R MARTINEZ	18-0146	316653	200.00

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L N CURTIS & SONS	0010-801-3210-22300	1,102.95	NFPA FIREFIGHTING GLOVES		316654	
	0010-801-3210-22300	748.30	STATION BOOTS-T STARK		316654	
	0010-801-3210-22300	292.03	STATION BOOTS-T STARK		316654	
	0010-801-3210-22300	280.77-	STATION BOOTS-CREDIT		316654	
						1,862.51
L.A. COUNTY FIRE DEPARTMENT	0010-801-6502-31950	440.00	HAZARDOUS MATERIAL PROGRAM		316655	
	0010-801-6502-31950	440.00	HAZARDOUS MATERIAL PROGRAM		316655	
						880.00
LEHR AUTO ELECTRIC (CA CORP) STOMME	0160-850-5004-99323	541.22	CAMERA INSTALLATION	17-0342	316656	
	0160-850-5004-99323	485.55	CAMERA INSTALLATION	17-0342	316656	
	0160-850-5004-99323	485.55	CAMERA INSTALLATION	17-0342	316656	
	0160-850-5004-99323	485.55	CAMERA INSTALLATION	17-0342	316656	
						1,997.87
SHERMAN LI	0159-701-0159-07040	65.00	REFUND RECREATION CLASS		316657	
						65.00
LIFE-ASSIST INC	0010-801-3220-22350	28.56	INSTA GLUCOSE	18-0054	316658	
	0010-801-3220-24200	577.11	CATHETER, BLADE, LEARDAL V-VAC	18-0054	316658	
	0010-801-3220-24200	1,931.85	BANDAGE, SPONGE, SAFETY EYEWEAR	18-0054	316658	
						2,537.52
SYDNEY LIM	0159-701-0159-07040	65.00	REFUND RECREATION CLASS		316659	
						65.00
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	317.00	BULK LIQUID CHLORINE	18-0230	316660	
	0010-801-6503-23050	325.57	BULK LIQUID CHLORINE	18-0230	316660	
						642.57
LOS ANGELES COUNTY SHERIFF'S	0160-801-3103-31950	277.55	HELICOPTER SERVICES		316661	
						277.55
LYDIA ALMANZA-SIU	0010-701-0010-07630	40.00	REFUND RECREATION CLASS		316662	
						40.00

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
M F NOODLE INC.	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316663	118.00
MAGIC TOUCH CARWASH, INC	0060-801-4211-38400	1,515.00	CAR WASHES		316664	1,515.00
MAK FIRE PROTECTION ENGINEERING & C	0010-701-0010-06330	2,684.42	FIRE PLAN CHECK	18-0036	316665	3,024.42
	0010-701-0010-06330	170.00	FIRE PLAN CHECK	18-0036	316665	
	0010-701-0010-06330	170.00	FIRE PLAN CHECK	18-0036	316665	
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	74.29	CLAMP,HOSE COUPLINGS-CREDIT	18-0226	316666	933.76
	0092-801-4222-23700	67.27	CONDUIT ADAPTER,ACCESS PORTS	18-0226	316666	
	0092-801-4222-23400	196.05	CLAMPS,LED FLASHLIGHT	18-0226	316666	
	0092-801-4222-23700	84.72	PRESSURE REGULATING VALVE	18-0226	316666	
	0092-801-4222-23700	307.37	CLEANER, BATTERIES	18-0226	316666	
	0092-801-4222-23700	184.83	BATTERIES JUMP STARTER	18-0226	316666	
	0092-801-4222-23700	17.71	RECHARGEABLE BATTERIES	18-0226	316666	
	0092-801-4222-23700	60.62	BATTERIES	18-0226	316666	
	0092-801-4222-23700	89.48	GARBAGE BAGS	18-0226	316666	
MCNEILL SECURITY AND FIRE SYSTEMS	0092-801-4222-31950	1,031.69	ALARM SERVICES		316667	3,678.19
	0092-801-4222-31950	644.81	ALARM SERVICES		316667	
	0010-801-4210-38400	2,001.69	ALARM SERVICES		316667	
MEET WITH CHENGDU INC.	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316668	118.00
MISSION SUPER HARDWARE	0010-801-6517-23050	39.32	SPRAY PAINT	18-0185	316669	80.53
	0010-801-3210-22750	34.36	POLISH,SCREWS,PRIMER	18-0214	316669	
	0010-801-6517-23050	6.85	LINK CHAIN LAPS	18-0185	316669	

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MOBILE MINI LLC	0010-801-6508-39860	110.21	FARMER MARKET STORAGE		316670	110.21
MONOPRICE, INC	0010-801-3114-21350	59.57	TONER		316671	59.57
MR. ROOTER PLUMBING (DBA)	0043-801-4203-31950	76,043.37	EMERGENCY SEWER REPAIR	18-0266	316672	77,163.37
	0010-801-4210-38100	370.00	PLUMBING SERVICES	18-0135	316672	
	0010-801-4210-38100	750.00	PLUMBING SERVICES	18-0135	316672	
MSA SYSTEMS, INC.	0010-801-3103-38400	715.61	POLICE PRINTER		316673	715.61
MUNICIPAL AUDITING SERVICES LLC (DE	0010-701-0010-02010	203.53	BUSINESS LICENSE AUDITING SVCS		316674	301.36
	0010-701-0010-02010	97.83	BUSINESS LICENSE AUDITING SVCS		316674	
MUSCO SPORTS LIGHTING, LLC	0010-801-4210-23400	1,221.91	BALLAST REPLACEMENT,CAPACITORS		316675	2,443.83
	0010-801-4210-23400	1,221.92	BALLAST REPLACEMENT,CAPACITORS		316675	
NAVARRO'S TOWING	0060-801-4211-38400	25.00	TOWING SERVICES-BUS 107		316676	25.00
NEC CORPORATION OF AMERICA	0010-801-3112-38400	1,952.91	PHONE SYSTEM SERVICES		316677	2,079.16
	0010-801-3230-32050	126.25	PHONE SYSTEM SERVICES		316677	
NGOC LOAN NGUYEN	0159-701-0159-07040	65.00	REFUND RECREATION CLASS		316678	65.00
O'REILLY AUTO PARTS	0060-801-4211-23500	36.50	MANIFOLD SET-UNIT 865	18-0126	316679	69.95
	0060-801-4211-23500	33.45	OIL LINE-UNIT 865	18-0126	316679	
OFFICE DEPOT INC.	0060-801-4211-21350	49.82	THERMAL PAPER,DESKPAD		316680	
	0010-801-4209-21350	318.14	INK CARTRIDGES		316680	

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OFFICE DEPOT INC.	0010-801-4209-21350	23.99	BINDERS, DIVIDERS		316680	
	0010-801-3114-21350	326.47	FOLDER		316680	
	0010-801-3114-21350	362.99	STAPLER, PAPER, TAPE		316680	
	0010-801-3210-21300	3.69	RECEIPT BOOK	18-0211	316680	
	0010-801-1704-21350	147.43	FOLDER, LABEL, WIPES, FILE JACKET		316680	
	0077-801-1111-31950	24.01	ADDRESS LABEL		316680	
	0010-801-6517-22100	42.99	PAPER	18-0202	316680	
	0010-801-6517-22100	32.80	DESK CALENDARS	18-0202	316680	
	0043-801-4208-22750	48.39	ENVELOPES		316680	
	0043-801-4208-22750	77.97	PAPER, LABELS		316680	
	0043-801-4208-22750	5.90	GLUE STICKS		316680	
	0010-801-4203-22750	108.88	PAPER, PENS, DESK CALENDARS	18-0108	316680	
	0010-801-1101-21350	12.36	RUBBER BANDS		316680	
	0010-801-1101-21350	155.22	PAPER, LABELS, NOTES PAD, PLANNER		316680	
	0010-801-3114-21350	1,266.35	TONER, ENVELOPE, PAPER, CALENDAR		316680	
						3,007.40
OFFICE SOLUTIONS	0010-801-1701-24150	16.25	LABELS, INK PAD		786 *	
	0010-801-1701-24150	21.21	ENVELOPES		786 *	
	0010-801-1701-21300	46.72	COPIER PAPER		786 *	
	0010-801-1702-21300	46.72	COPIER PAPER		786 *	
	0010-801-1703-21300	46.72	COPIER PAPER		786 *	
	0010-801-1403-22750	406.88	BINDER, CALENDAR, PAPER, MOUSEPAD	18-0246	786 *	
	0010-801-1403-22750	8.11-	MOUSE PAD-CREDIT	18-0246	786 *	
						576.39
PARKHOUSE TIRE, INC.	0060-801-4211-23500	1,591.56	SS61 SKID STEER		316681	
						1,591.56
PERFORMANCE ELEVATOR CONTRACTORS IN	0010-801-4210-38400	160.00	ELEVATOR MAINTENANCE	18-0067	316682	
	0010-801-4210-38400	320.00	ELEVATOR MAINTENANCE	18-0067	316682	
	0010-801-4210-38400	160.00	ELEVATOR MAINTENANCE	18-0067	316682	

* Indicates an E-Payable transaction

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PERFORMANCE ELEVATOR CONTRACTORS IN	0010-801-4210-38400	450.00	ELEVATOR MAINTENANCE		316682	
	0010-801-4210-38400	160.00	ELEVATOR MAINTENANCE	18-0067	316682	
	0010-801-4210-38400	320.00	ELEVATOR MAINTENANCE	18-0067	316682	1,570.00
THE PHONE GUY	0010-801-1408-32050	993.99	PHONE SET		316683	993.99
PRUDENTIAL OVERALL SUPPLY	0060-801-4211-22300	60.26	UNIFORMS		787 *	
	0060-801-4211-22300	33.43	UNIFORMS		787 *	
	0060-801-4211-22300	26.27	UNIFORMS		787 *	
	0060-801-4211-22150	39.80	SHOP RAGS		787 *	
	0060-801-4211-22150	15.64	SHOP RAGS		787 *	175.40
R DEPENDABLE CONST. INC	0010-801-4210-38100	8,618.00	LANGLEY REPLACE SUPPORT BEAM	18-0256	316684	
	0010-850-5002-91746	32,281.00	YARD LOCKER, LANGLEY RESTROOM	18-0277	316684	
	0010-850-5002-91746	19,475.00	YARD LOCKER, LANGLEY RESTROOM	18-0277	316684	60,374.00
R. M. BODY SHOP	0060-801-4211-38400	140.00	WINDOW TINT-UNIT 945		316685	140.00
RED DOG DESIGN	0010-801-1801-34100	497.88	CITY MUGS		316686	497.88
RED WING SHOE STORES	0092-801-4222-22300	230.00	SAFETY BOOTS-F FUENTES	18-0144	316687	
	0092-801-4222-22300	217.29	SAFETY BOOTS-R RICHARDS	18-0144	316687	
	0092-801-4223-22300	217.29	SAFETY BOOTS-S CRUZ	18-0144	316687	664.58
	0010-801-6516-22300	5.02	SAFETY BOOTS-F MARTINEZ	18-0110	316688	5.02
FRANCISCO RONGAVILLA	0159-701-0159-07020	88.00	REFUND RECREATION CLASS		316689	88.00

* Indicates an E-Payable transaction

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RUSSELL E. PATTERSON (DBA) R.E. PA	0349-801-3201-39400	1,900.00	HAZARD MITIGATION PLAN DEV	18-0261	316690	
	0010-801-3230-31950	2,800.00	HAZARD MITIGATION PLAN DEV	18-0261	316690	
	0010-801-3230-22750	2,800.00	HAZARD MITIGATION PLAN DEV	18-0261	316690	7,500.00
S C FUELS (DBA)	0060-801-4211-22250	9,452.08	FUEL	18-0120	316691	
	0060-801-4211-22250	284.47	FUEL	18-0120	316691	9,736.55
SA ASSOCIATES	0093-850-4224-82259	2,260.00	GROUNDWATER TREATMENT SYSTEM	17-0399	316692	2,260.00
SAFECHECKS	0010-801-1403-22750	547.16	PAYROLL CHECK STOCK		316693	547.16
SAM TSENG BBQ SHOP	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316694	118.00
SAN GABRIEL VALLEY WATER CO.	0093-801-4233-22900	217.08	WATER SERVICES		316695	217.08
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	52.76	PROPANE	18-0127	316696	
	0060-801-4211-22250	109.31	PROPANE	18-0127	316696	
	0060-801-4211-22250	44.85	PROPANE	18-0127	316696	
	0060-801-4211-22250	105.98	PROPANE	18-0127	316696	
	0060-801-4211-22250	45.69	PROPANE	18-0127	316696	
	0060-801-4211-22250	53.71	PROPANE	18-0127	316696	412.30
SHRED-IT US JV LLC	0010-801-3114-38400	1,607.65	DESTRUCTION SERVICES		316697	1,607.65
SMARDAN SUPPLY COMPANY	0010-801-4210-23300	268.29	WATER HEATER		316698	268.29
SMART & FINAL #321	0010-801-3210-22750	37.90	WATER CACHE		316699	37.90

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/01/2017

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JAMES SMITH	0136-801-3101-33250	100.00	POST TRAINING		316700	100.00
SONSRAY MACHINERY LLC	0060-801-4211-23500	439.29	SS61 SKID STEER		316701	
	0060-801-4211-23500	212.66	SS61 SKID STEER		316701	
	0060-801-4211-23500	54.89	SS61 SKID STEER		316701	706.84
SOUTHERN CALIFORNIA PUBLIC	0010-801-1801-39300	150.00	HUMAN RESOURCES-MEMBERSHIP		316702	150.00
STATUS ONE MEDICAL INC	0010-801-1802-22750	31.90	ELASTIC STRIP,GAUZE PADS		316703	31.90
WILLIAM STECYK	0010-801-1702-33200	107.27	CODE ENFORCEMENT TRAINING		316704	107.27
STETSON ENGINEERS, INC	0093-801-4226-31950	1,018.53	NPDES PERMIT		316705	
	0093-801-4226-31950	631.60	NPDES PERMIT		316705	1,650.13
SUCCESS PRINTING & SIGN INC.	0010-801-3120-22750	382.38	DOOR HANGERS		316706	382.38
SUPER PRINT LITHOGRAPHICS INC	0010-801-1703-39250	249.89	CORRECTION NOTICE		316707	249.89
SUPREME TROPHIES & GIFTS CO.	0075-450-0075-08616	88.70	GERANIUM TROPHIES (TRUST)		316708	88.70
THOMSON REUTERS (LEGAL) INC.	0010-801-3104-39100	331.00	POLICE INFORMATION SERVICES		316709	331.00
TITO AUTO TRIM (DBA)	0060-801-4211-38400	160.00	FLEET REPAIR-UNIT 998		316710	160.00
TRANSTECH	0010-801-6508-39860	97.50	PARKS RUBBERIZED SURFACING		316711	97.50
DAVID TRUONG	0010-701-0010-03630	98.00	REFUND PARKING CITATION		316712	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						98.00
U S ARMOR CORP	0229-801-3103-22300	629.63	CONCEALABLE VEST		316713	
	0010-801-3103-22300	629.63	CONCEALABLE VEST		316713	
	0010-801-3103-22750	405.16	CONCEALABLE VEST		316713	
						1,664.42
UC REGENTS	0010-801-3220-39400	2,846.19	FIRE-CONTINUED EDUCATION	18-0015	316714	
						2,846.19
ULINE, INC.	0010-801-3220-39400	194.29	KRAFT BAGS		316715	
						194.29
ESTELA VARGAS	0010-801-1702-33200	131.29	CODE ENFORCEMENT TRAINING		316716	
						131.29
VETERINARY HEALTHCARE CENTER	0010-801-3111-31550	25.00	K-9 SUPPLIES/SERVICE		316717	
						25.00
VISTA PAINT CO.	0010-801-6517-23100	157.03	PAINT	18-0178	316718	
						157.03
DIANE VIVONA-SAIZ	0160-801-3101-39400	240.58	POLICE TRAINING		316719	
						240.58
VULCAN MATERIAL CO	0110-801-4202-23600	1,423.88	ASPHALT		316720	
	0110-801-4202-23600	196.05	ASPHALT		316720	
	0110-801-4202-23600	195.28	ASPHALT		316720	
	0110-801-4202-23600	195.28	ASPHALT		316720	
	0110-801-4202-23600	196.05	ASPHALT		316720	
	0110-801-4202-23600	196.05	ASPHALT		316720	
	0110-801-4202-23600	232.26	ASPHALT		316720	
	0110-801-4202-23600	1,671.53	ASPHALT		316720	
	0110-801-4202-23600	269.56	ASPHALT		316720	
						4,575.94
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	82.19	ELECTRIC BOX	18-0137	316721	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						82.19
WARREN DISTRIBUTING, INC.	0010-801-4210-23400	488.82	GENERATOR BATTERIES		788 *	
	0010-801-4210-23400	157.32-	BATTERIES-CREDIT		788 *	
	0060-801-4211-23500	333.06	POWER RACK-UNIT 075	18-0125	788 *	
	0060-801-4211-23500	13.11-	BATTERIES-CREDIT	18-0125	788 *	
	0060-801-4211-23500	13.11-	BATTERIES-CREDIT	18-0125	788 *	
	0060-801-4211-23500	13.11-	BATTERIES-CREDIT	18-0125	788 *	
	0060-801-4211-23500	13.11-	BATTERIES-CREDIT	18-0125	788 *	
	0060-801-4211-23500	140.01-	OIL FILTER-CREDIT	18-0125	788 *	
	0060-801-4211-23500	65.55-	POWER RACK-CREDIT	18-0125	788 *	
	0060-801-4211-23500	16.13	FUEL CAP-UNIT 882	18-0125	788 *	
	0060-801-4211-23500	25.55	HD WIX FUEL-SS61	18-0125	788 *	
	0060-801-4211-23500	15.56	BRAKE PEDAL PAD	18-0125	788 *	
	0060-801-4211-23500	352.40	OIL FILTER	18-0125	788 *	
	0060-801-4211-23500	77.46	DISTRIBUTOR-UNIT 865	18-0125	788 *	
	0060-801-4211-23500	148.43	BATTERY-UNIT 865	18-0125	788 *	
	0060-801-4211-23500	93.76	BATTERY-UNIT 057	18-0125	788 *	
	0060-801-4211-23500	7.73	WIPER-UNIT 097	18-0125	788 *	
	0060-801-4211-23500	91.73	BATTERY-UNIT 842	18-0125	788 *	
	0060-801-4211-23500	54.05	CERAM-UNIT 097	18-0125	788 *	
	0060-801-4211-23500	149.59	SPARK PLUG, COIL-UNIT 034	18-0125	788 *	
						1,452.06
WECK LABORATORIES (DBA)	0093-801-4230-31950	907.00	CARBON ANALYSIS		316722	
	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		316722	
						1,415.00
WEST COAST ARBORISTS, INC.	0093-801-4230-31950	5,500.00	TREE MAINTENANCE SERVICES	18-0259	316723	
	0093-801-4229-31950	8,120.00	TREE MAINTENANCE SERVICES	18-0259	316723	
	0093-801-4230-31950	4,500.00	TREE MAINTENANCE SERVICES	18-0259	316723	
	0010-801-6516-31190	3,080.00	TREE MAINTENANCE SERVICES	18-0179	316723	
						21,200.00

* Indicates an E-Payable transaction

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CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/01/2017

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PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WEST COAST LIGHTS & SIRENS	0160-850-4211-54050	150.00	POLICE CAR CONVERSION	17-0431	316724	
	0160-850-4211-54050	4,381.32	POLICE CAR CONVERSION	17-0431	316724	
	0160-850-4211-54050	4,394.43	POLICE CAR CONVERSION	17-0431	316724	8,925.75
WESTCO SERVICE COMPANY	0010-801-4210-38150	315.00	AIR CONDITIONING REPAIR	18-0040	316725	
	0010-801-4210-38150	702.00	AIR CONDITIONING REPAIR	18-0040	316725	1,017.00
WESTERN EXTERMINATOR COMPANY	0010-801-4210-38100	45.00	PEST CONTROL	18-0204	316726	
	0010-801-4210-38100	40.00	PEST CONTROL	18-0204	316726	
	0010-801-4210-38100	45.00	PEST CONTROL	18-0204	316726	
	0010-801-4210-38100	50.00	PEST CONTROL	18-0204	316726	
	0010-801-4210-38100	50.00	PEST CONTROL	18-0204	316726	230.00
WHITTIER FERTILIZER CO.	0010-801-6517-22100	49.01	PLANTER BOX MIX	18-0181	789 *	49.01
SHUIHUA WU	0010-701-0010-03630	53.00	REFUND PARKING CITATION		316727	53.00
XIAN LA CHENG	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316728	118.00
YOUNIQUE CAFE	0010-701-0010-06850	118.00	REFUND INDUSTRIAL WASTE FEE		316729	118.00
YUMMY BBQ	0010-701-0010-06850	288.00	REFUND INDUSTRIAL WASTE FEE		316730	288.00
ROSA ZAPATA	0010-701-0010-03630	86.00	REFUND PARKING CITATION		316731	86.00
ZOLL MEDICAL CORPORATION	0010-801-3220-31950	9,777.25	EMS DEFIBRILATOR MAINTENANCE	18-0020	316732	9,777.25
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	1,007.40	STREET SIGNS		790 *	

* Indicates an E-Payable transaction

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CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 11/01/2017
 PRINTED WARRANTS

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VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,007.40
	TOTAL FOR REGULAR WARRANTS					1,196,013.48
	PRINTED	1,188,938.47				
	E-PAYABLE	7,075.01				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/01/2017

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TOTAL FOR PREPAID WARRANTS	79,925.35
TOTAL FOR PREPAID E-PAYABLES	0.00
TOTAL FOR PRINTED WARRANTS	1,188,938.47
TOTAL FOR PRINTED E-PAYABLES	7,075.01
TOTAL WARRANTS	1,275,938.83
TOTAL VOID CHECKS	0
TOTAL PREPAID CHECKS	36
TOTAL PREPAID E-PAYABLES	0
TOTAL CHECKS PRINTED	156
TOTAL E-PAYABLES PRINTED	10
TOTAL CHECKS ISSUED	202

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 11/01/2017
FUND SUMMARY

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FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	50,045.15	251,196.09	301,241.24
0012	RETIREMENT FUND	0.00	2,500.00	2,500.00
0022	STATE GAS TAX FUND	62.08	29,597.76	29,659.84
0042	SEWER FUND	0.00	17,550.00	17,550.00
0043	REFUSE FUND	0.00	93,753.64	93,753.64
0060	CITY SHOP FUND	5,335.65	29,256.29	34,591.94
0062	GENERAL LIABILITY FUND	0.00	3,250.00	3,250.00
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	1,012.00	1,012.00
0065	PAYROLL CLEARING ACCOUNT	576.00	0.00	576.00
0070	PARK FACILITIES FUND	600.32	0.00	600.32
0071	PUBLIC SAFETY IMPACT FEE FUND	0.00	1,651.46	1,651.46
0075	SPECIAL DEPOSITS FUND	6,604.97	88.70	6,693.67
0077	BUSINESS IMPROVEMENT AREA #1	0.00	24.01	24.01
0092	WATER FUND	296.42	82,259.29	82,555.71
0093	WATER TREATMENT FUND	10,100.00	97,795.33	107,895.33
0109	OPA PROPOSITION A	950.00	2,550.88-	1,600.88-
0110	MEASURE R FUND	0.00	166,865.39	166,865.39
0136	POST	2,144.42	1,060.00	3,204.42
0159	RECREATION FUND	0.00	348.00	348.00
0160	ASSET FORFEITURE	2,747.86	11,441.75	14,189.61
0166	PROPOSITION C	0.00	65,930.04	65,930.04
0176	MAINTENANCE DISTRICT 93-1	0.00	1,089.00	1,089.00
0184	USED OIL RECYCLING BLOCK GRANT	0.00	1,051.25	1,051.25
0229	BULLETPROOF VEST POLICE GRANT	0.00	629.63	629.63
0349	ELAC INSTRUCTIONAL SERV PROG	462.48	2,038.00	2,500.48
0510	INTEGRATED REGIONAL WATER MGMT	0.00	338,176.73	338,176.73

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 11/01/2017
 FUND SUMMARY

33

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
	TOTAL	79,925.35	1,196,013.48	1,275,938.83



City Council Staff Report

DATE: NOVEMBER 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Michael Huntley, Director of Planning and Community Development
SUBJECT: Consideration of Business Improvement District No. 1 (BID) annual report and the resolution of intent to set the public hearing date to consider the 2018 assessments (Council Action)

RECOMMENDATION:

It is recommended that the City Council:

- (1) Receive and file the 2017 Annual Report with the City Clerk;
- (2) Adopt the Resolution of Intent and set the Public Hearing for December 6, 2017 for consideration of the 2018 BID assessments; and
- (3) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The Business Improvement District No. 1 (BID) was established in 1986. California law requires the BID to file an annual report with the City Clerk summarizing its activities and expenditures for the past year and proposing its budget for the upcoming year. The law also requires the BID assessments to be renewed annually after conducting a public hearing. The Advisory Board to the BID requested that the City Council set a public hearing on December 6, 2017 to consider the 2018 Levy of Assessment Fees.

DISCUSSION:

The BID is submitting its 2017 Annual Report for Business Improvement District No. 1 that identifies activities and expenditures during the 2017 Program Year and describes programs and the proposed budget for the upcoming 2018 Program year.

On August 31, 2017, the BIDAC conducted its annual members meeting. The meeting was held at the Service Club House, 440 S. McPherrin. Notices in English and Chinese were sent to all BID merchants inviting them to attend the meeting and express their concerns or idea for programming.

In 2017, BID received approximately \$57,500 and expects to expend \$107,422 (See Exhibit "B").

It should be noted that the BID has been deficit spending for the past few years due to a substantial investment keeping the BID area clean, through contract with Chrysalis. In 2016, the BIDAC voted to reduce the number of days Chrysalis cleans the District from five days a week to four. This was done to offset some of the growing cost due to the minimum wage increases. Chrysalis is again including a cost of living increase. Chrysalis current contract allows for annual renewals thru June, 2018. In preparation, staff will prepare a Request for Proposals (RFP) for janitorial services to ensure the BID members receive competitive pricing.

The BIDAC is proposing its 2018 BID programs and budget. The proposed 2018 Budget is included in the 2017 Annual Report.

A number of goals for the upcoming 2018 BID Program include, without limitation:

- Continue to work with the Downtown Garvey – Garfield businesses on ways they can assist in keeping the area attractive and educate members of the benefits of good customer service.
- Consideration of new Christmas decorations for Garvey and Garfield Avenues. This item will be brought back to the City Council for their consideration and an appropriation from BID reserves.
- Create banners for the BID area. This item will return to the City Council for their consideration and an appropriation from BID reserves.
- Support city projects that benefit the BID area such as discussions on the need for a parking structure in the downtown, signage, and maintenance.
- Solicit proposals for janitorial services for the BID to ensure members receive competitive pricing.
- Solicit the services of a part-time coordinator to assist with the BID programs for a 1-year trial basis. This item will return to the City Council for their consideration and an appropriation from BID reserves.
- Maintain a minimum reserve balance of \$50,000.

After receiving the BID's annual report, the Council should consider and adopt the attached Resolution of Intent to Levy an Annual Assessment for the BID for 2018. The resolution designates December 6, 2017 as the date for a Public Hearing on the levy of the proposed BID assessments and 2018 BID budget. The annual report is available at the City Clerk's counter for viewing.

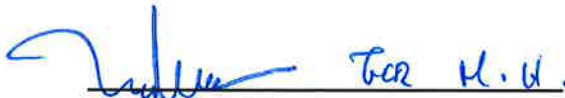
There is no increase to the BID fees for the 2018 assessment year.

Once the Public Hearing date is set, notice will be given to all businesses and property owners in the BID and published in the local newspaper.

FISCAL IMPACT:

Monies received are for a special assessment district and do not affect the City's general fund.

Respectfully submitted by:



Michael Huntley
Director of Planning and
Community Development

Prepared by:



Donna Ramirez
Economic Development
Specialist

Approved By:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments: 1) Resolution of Intent to Set a Public Hearing
2) BID 2017 Annual Report

ATTACHMENT 1
Resolution of Intent to Set a Public Hearing

RESOLUTION NO. ____

**A RESOLUTION DECLARING THE CITY OF MONTEREY PARK'S
INTENT TO LEVY AND COLLECT INCREASED ASSESSMENTS
WITHIN BUSINESS IMPROVEMENT DISTRICT NO. 1 FOR PROGRAM
YEAR 2018 AND SETTING A PUBLIC HEARING.**

BE IT RESOLVED by the Council of the City of Monterey Park as follows:

SECTION 1: The City Council finds as follows:

- A. Cities are authorized under the Property and Business Improvement District Law of 1994 (Streets & Highways Code §§ 36600, *et seq.*) to establish business improvement districts ("BID") within their jurisdictions for the purpose of funding certain services;
- B. Business Improvement Area No. 1 was established by Ordinance No. 1604 on October 10, 1983 and modified by Ordinance No. 1656 on March 10, 1986;
- C. As required by applicable law, the City prepared an Annual Report for Program Year 2017 for Business Improvement Area No. 1 ("Report") and submitted it to the City Council; and
- D. Based upon the Report, the City Council proposes to levy assessments for Business Improvement Area No. 1 for Program Year 2018 as calculated in the Report which is incorporated by reference. A true and correct copy of the Report is available for public review in the City Clerk's office.

SECTION 2: This Resolution constitutes the City Council's notice pursuant to Streets and Highways Code § 36523.5 that it will consider increasing assessments for Business Improvement Area No. 1 at a meeting and public hearing held on December 6, 2017 at 7:00 p.m. or as soon thereafter as this matter may be heard, City Hall, Council Chambers, 320 West Newmark Avenue, Monterey Park, CA 91754. During the public hearing, the City Council will consider all testimonial and documentary evidence for or against the levy of the proposed assessments for Business Improvement Area No. 1 for Program Year 2018. Protests may be made orally or in writing. All written documents must be filed with the City Clerk at or before the time fixed for the hearing and contain sufficient documentation to verify business ownership and validate the particular protest. The form and manner of protests must comply with Streets and Highways Code §§ 36524 and 36525.

SECTION 3: If approved, the assessments would fund specific programs including, without limitation:

- A. Projects for the promotion of business in Monterey Park;
- B. Continuing to work with the city to meet the needs of businesses;

- C. Develop programs to improve the cleanliness of the Downtown; and
- D. Work with the merchants to create a more visitor friendly atmosphere.

SECTION 4: It is proposed that the BID collect an annual assessment of approximately \$57,500 for a period of 12 months (1) year(s). The 2018 fees remain the same as the 2017 fees. The following formula is used to calculate the assessment for each property owner within the BID:

SECTION 5:

2018 BID Fee Schedule

Business Type	Fee	Employee/Seat	Formula
Retail	\$105.17	\$13.52	
Service (inc. Financial)	\$105.17	\$13.52	
Restaurant			
Without ABC	\$105.17	\$ 6.57	(1)
With ABC	\$105.17	\$ 7.87	(2)
Professional (inc. Insurance)	\$105.17	\$13.52	
Theater	\$105.17		
Wholesale	\$105.17		
Manufacturing	\$105.17		
Contractor	\$105.17		
Commercial Rental	\$23.00 + .006574 sq. ft.		(3)
Residential Rental	\$23.00		(4)
Hotel	\$23.00 per unit		
Laundromat	\$105.17		

(1) 20 seats or less, no seat assessment fees. Over 20 seats, \$6.57 per seat starting with Seat 21. E.g., for 50 seats, total charge is \$105.17 (base fee) + \$197.10 (30 seats x \$6.57) = \$302.27.

(2) 20 seats or less, no seat assessment fees. Over 20 seats, \$7.87 per seat starting with Seat 21. E.g., for 50 seats, total charge is \$105.17 (base fee) + \$236.10 (30 seats x \$7.87) = \$341.27.

(3) Base fee is \$23.00 per unit. For every additional sq. ft. over 2,000; multiply excess by \$.006574. E.g., 2,500 sq. ft., total charge is \$23.00 + \$3.29 (500 sq. ft. x \$.006574) = \$26.29 (calculations are rounded up)

(4) If you own 1-3 units, there is no charge. If you own more than 3 units, you pay \$23.00 per unit in excess of 3 units. E.g., you own 5 units. You pay \$23.00 x 2 (5 units – 3 units) = \$46.00

SECTION 6: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

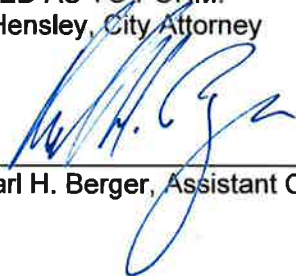
PASSED AND ADOPTED this 1st day of November, 2017.

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

BID 2017 Annual Report

Business Improvement District No. 1



2017 Annual Report

January 1, 2017 – December 31, 2017

DOWNTOWN

Garvey - Garfield



VISION STATEMENT

The Downtown Business Improvement District No. 1 (BID) was established to improve and preserve the business community in the "heart" of the city.

The Downtown area of the city is an important destination point for the business community and residents of Monterey Park. Through continued efforts in organization, beautification, promotion and revitalization, the city leaders and its business community will work together to preserve and improve the quality of life for future generations.

Board Members:

Johnny Thompson
Gene Jeng
Josephine Louie
Daniel Fong
One Vacancy

OVERVIEW

The Business Improvement District Advisory Board (BIDAC) meets quarterly and during special meetings to discuss issues of concern to businesses located within the BID area. Programs addressing cleanliness, promotions, and marketing are all reflected in the budget for the BID. In addition to the issues discussed, the Board also researches and plans innovative ways of promoting businesses and endeavors to maintain the goals and budget set forth in the Annual Report.

Assessments will **not** increase for calendar year 2018.

HISTORY

The Monterey Park Business Improvement District No.1, (BID) encompasses the area extending along Garvey Avenue from Ramona Avenue to Nicholson Avenue, and on Garfield Avenue from south of Newmark Avenue to Emerson Avenue (refer to Exhibit A). The Monterey Park City Council established the BID in 1986 at the request of local businesses in the area and the Downtown Merchants Association (DMA), pursuant to the California Streets and Highway Code Section 36500 et seq.

The primary responsibility of the BIDAC is to make recommendations to the City Council on the methods and ways by which revenues, derived from the annual assessment, may be used for the betterment of the BID businesses and the BID area.

The BIDAC is composed of five (5) members appointed by the City Council for one year and may serve for up to eight (8) years if reinstated by a Council member. Each City Council member appoints one Committee member. The BIDAC meets quarterly and as needed and hosts an annual meeting of the BID members-at-large at the end of the year; prior to the next year's assessments.

ACCOMPLISHMENTS

This section of the of the Annual Report reflects the activities during 2016 for the promotion or enhancement of the BID area and it's businesses.

Cleanliness Campaign

The BIDAC extended their agreement with Chrysalis for the janitorial services within BID No. 1. The BIDAC reduced the Chrysalis contract from 5 days a week to 4 days a week to offset the growing cost due to the mandated increases in the minimum wage.

Holiday Promotion

The BID continues to decorate the light poles and medians during the Winter Holiday season and encourage their members to partake in the World Journal free advertising offered to BID members during Christmas and Lunar New Year.

Business Support

The BIDAC entered into an agreement with Chinatown Service Center to provide instruction on the importance of a "clean shop", customer service, and marketing and window display. Each of these concepts were emphasized through articles in the Pulse newsletter. The Chinatown Service Center concluded their contractual obligations on June 30, 2017 with marginal success. Several merchants worked with representatives of the company to change their window display but an equal number could not be convinced of the benefit and did not elect to participate. Some of the businesses did not have the funds to improve their display area and some did not see the advantage unless it meant more revenue for the store.

BUDGET

2018 Program Year

The Annual Report contains a budget for the BID for the period of January 1, 2018 – December 31, 2018, and is tied to programs and activities scheduled during the calendar year.

The City received approximately \$57,500 in revenue from the BID for calendar year 2017.

Attachment "D" – Fee Schedule reflects the fees for 2018.

Exhibit "B" reflect the estimated expenditures for calendar year 2017.

Exhibit "C" reflects the BID's Annual Program Budget for calendar year 2018.

GOALS for 2018

This section of the Annual Report shows the programs or activities intended for 2018.

- Continue to work with the Downtown Garvey - Garfield businesses on ways they can assist in keeping the area attractive and educate members of the benefits of good customer service.
- Consideration of new Christmas decorations for Garvey and Garfield Avenues. This item will come back to the City Council for their consideration and an appropriation from BID reserves.
- Create banners for BID area. This item will return to the City Council for their consideration and an appropriation from BID reserves.
- Support city projects that benefit the BID area such as discussions on the need for a parking structure in the downtown, signage, and maintenance.
- Solicit proposals for janitorial services for the BID to ensure members receive competitive pricing.
- Solicit the services of a part-time coordinator to assist with the banner program, holiday window decorations, and member outreach for a 1 year trial basis. This item will return to the City Council for their consideration and an appropriation from BID reserves

Exhibits:

A: BID Area Map

B: 2017 Expenditures

C: 2018 Budget

D: 2018 Fee Schedule

EXHIBIT "A"

BUSINESS IMPROVEMENT DISTRICT NO.1

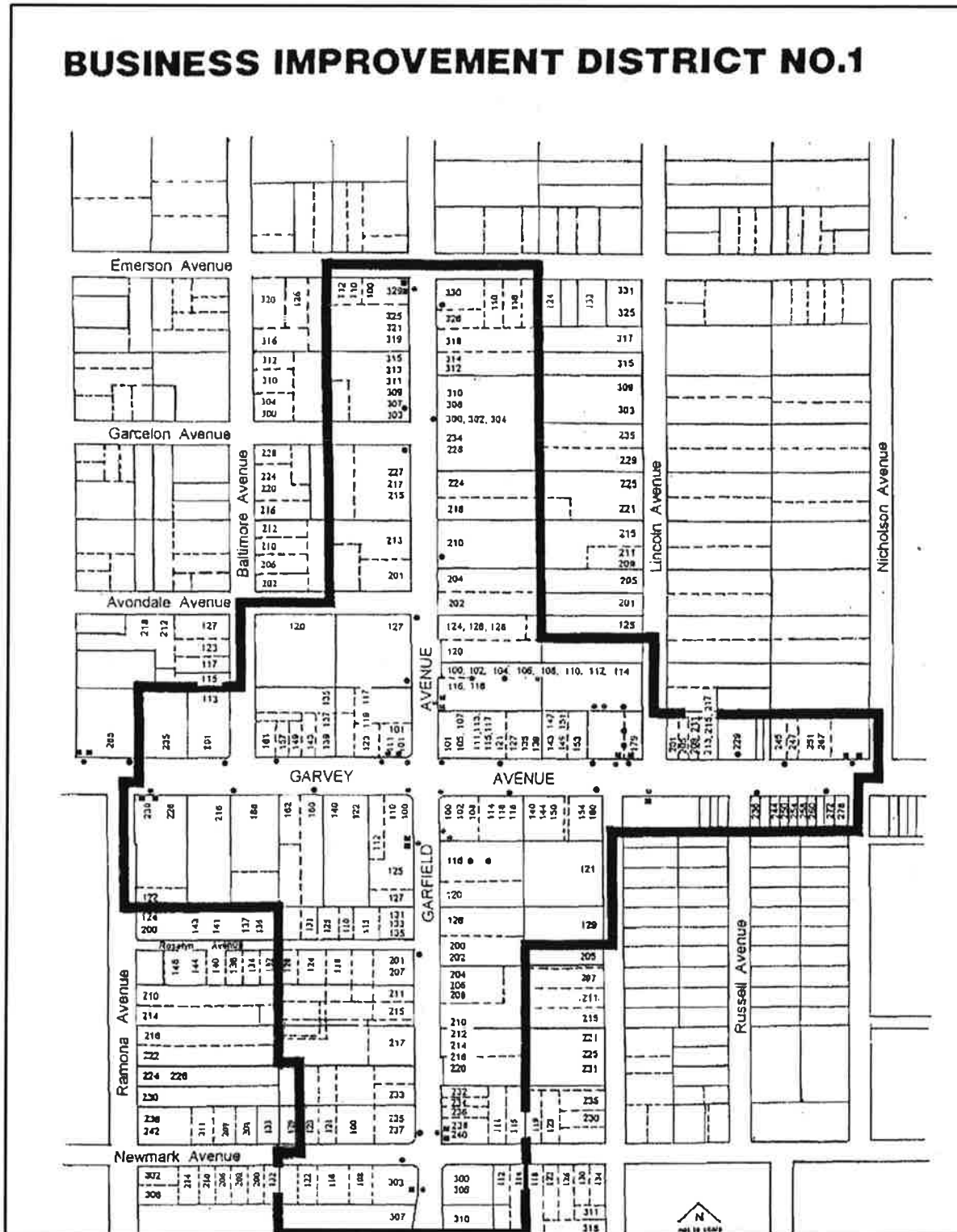


EXHIBIT "B"

Business Improvement District No. 1

2017 Estimated Expenditures

Budget Item	Description	2017 Estimated Expenditures
Administration	Postage	\$500.00
	Business Cards	\$60.00
	Translation Services	\$300.00
	California Assoc. Membership	\$300.00
	California Mainstreet Conference	\$750.00
	Office Supplies	\$300.00
Promotions	Cleanliness Campaign Mailing	\$300.00
	Chinatown Service Center	\$35,300.00
Holiday Decoration	Holiday lighting - electrical cost	\$555.00
	Holiday light bulb replacement	\$161.00
	Holiday light storage & installation	\$5,329.00
Trash Receptacles	Liners	\$50.00
Landscaping	Additional planting supplies	\$800.00
Custodial Contract	Maintenance of the BID area	\$63,217.00

TOTAL: \$107,422.00

Estimated Revenues for 2018: \$57,500.00

Reserves as of 7/20/17: \$157,000

Estimated fund balance by mid-year; less expenditures: \$214,500.00

EXHIBIT "C"

Business Improvement District No. 1 - 2018 Budget

Budget Item	Description	2018 Estimated Expenditures
Administration	Postage	\$500.00
	Business Cards	\$60.00
	Translation Services	\$500.00
	California Assoc. Membership	\$300.00
	California Mainstreet Conference	\$750.00
	Office Supplies	\$300.00
Promotions	Window Cleaning	\$1,000.00
	Cleanliness Campaign Mailing	\$300.00
Holiday Decoration	Holiday lighting - electrical cost	\$700.00
	Holiday light bulb replacement	\$300.00
	Holiday light storage & installation	\$5,330.00
Trash Receptacles	Additional liners & lids	\$200.00
Landscaping	Additional planting supplies	\$3,000.00
Custodial Contract	Maintenance of the BID area	\$67,831.00

TOTAL: \$80,571.00

Estimated Revenues for 2018: \$57,500.00

Reserves as of 7/20/17: \$157,000

Estimated fund balance by mid-year: **\$214,500.00**

EXHIBIT "D"

2018 New BID Fee Schedule

<u>Business Type</u>	<u>Fee</u>	<u>Employee/Seat</u>	<u>Formula</u>
Retail	\$105.17	\$13.52	
Service (inc. Financial)	\$105.17	\$13.52	
Restaurant			
Without ABC	\$105.17	\$ 6.57	(1)
With ABC	\$105.17	\$ 7.87	(2)
Professional (inc. Insurance)	\$105.17	\$13.52	
Theater	\$105.17		
Wholesale	\$105.17		
Manufacturing	\$105.17		
Contractor	\$105.17		
Commercial Rental	\$23.00 + .006574 sq. ft.		(3)
Residential Rental	\$23.00		(4)
Hotel	\$23.00 per unit		
Laundromat	\$105.17		

- (1) 20 seats or less, no seat assessment fees. Over 20 seats, \$6.57 per seat starting with Seat 21. Eg. For 50 seats, total charge is \$105.17 (base fee) + \$197.10 (30 seats x \$6.57) = \$302.27.
- (2) 20 seats or less, no seat assessment fees. Over 20 seats, \$7.87 per seat starting with Seat 21. Eg. For 50 seats, total charge is \$105.17 (base fee) + \$236.10 (30 seats x \$7.87) = \$341.27.
- (3) Base fee is \$23.00 per unit. For every additional sq. ft. over 2,000; multiply excess by \$.006574. Eg. 2,500 sq. ft., total charge is \$23.00 + \$3.29 (500 sq. ft. x \$0.006574) = \$26.29 (calculations are rounded up)
- (4) If you own 1-3 units, there is no charge. If you own more than 3 units, you pay \$23.00 per unit in excess of 3 units. Eg. You own 5 units. You pay \$23.00 x 2 (5 units – 3 units) = \$46.00



City Council Staff Report

DATE: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Purchase of a 2017 F450 Dual Rear Wheel Cab Chassis and Traffic Painting System

RECOMMENDATION:

It is recommended that the City Council:

1. Pursuant to Monterey Park Municipal Code Section 3.20.050(5), waive the bidding requirements and authorize the City Manager or designee to purchase a 2017 Ford F450 dual rear wheel cab chassis with traffic painting system in the amount of \$142,350.00 with Roadline Products, Inc. and
2. Authorize a budget amendment of \$350.00 from the Motor Pool Shop; and
3. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

Monterey Park Municipal Code (MPMC) Section 3.20.050(5) allows for the purchase of products via "piggy-back" contract. Staff requests the City Council waive the bidding requirements and authorize the City Manager to purchase a 2017 Ford F450 Dual Rear Wheel Cab Chassis and Traffic Painting System in the amount of \$142,350.00 with Roadline Products, Inc.

The current Traffic Division's road marking/stencil vehicle is over 16 years old and is experiencing more repairs due to wear and age of the vehicle. Staff recently was able to secure a "piggy back" contract from the November 21, 2015 contract between Roadline Products Inc. and the County of San Bernardino Department of Public Works. San Bernardino County RFP # PWG116-OPERA-1682 and Purchase Order # 165998.

BACKGROUND:

The existing Public Works Maintenance Division Traffic Painting Vehicle, Unit #890, is a 2001 Isuzu CE204 w/stencil rake and painting system. Due to the combination of age and arduous hours of usage, Unit #890 is due for replacement. The adopted FY 2017-18 budget includes funding for a replacement truck.

Monterey Park Municipal Code (MPMC) Section 3.20.050(5) states:

"Purchases of goods, supplies and equipment must be bid pursuant to Section 3.20.040 except: When the city council, or (if the value of goods or services is below twenty-five thousand dollars) the city manager, identifies a cooperative competitive bidding procedure utilized within the last twenty-four months prepared by and processed through another local, state, or federal governmental agency upon which the city can "piggy-back." After such a finding, the city may then utilize the scope of work and prices garnered from such a competitive bidding procedure in its own contract."

In 2015, the County of San Bernardino went through a cooperative competitive bidding procedure for a road painting/stencil vehicle, RFP # PWG116-OPERA-1682; Roadline Products, Inc. was awarded a contract November 21, 2015. San Bernardino County's RFP found Roadline Products, Inc. as the lowest, responsive bidder for a 2017 Ford F450 Dual Rear Wheel Cab Chassis and Traffic Painting System.

The proposed truck is powered by a 6.8L gasoline engine, automatic transmission, and is certified compliant (ultra low emission output) by the Air Quality Management District (AQMD) and California Air Resources Board (CARB). For the 2017 model year, equivalent trucks are not available powered by propane or compressed natural gas (CNG).

FISCAL IMPACT:

The FY 2017-18 approved budget includes \$142,000.00 for the purchase of a replacement stencil/traffic marking truck. Funding for the purchase of the stencil truck will be from account #0060-801-4211-54100. A budget amendment of \$350.00 from the (account #0060-801-4211-54050) is requested to complete the purchase of the stencil truck for a total of \$142,350.00

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



Niles Boyer
Interim Public Works
Maintenance Manager

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. San Bernardino County Request For Proposals
2. Roadline Products "Piggy Back" Quote to the City of Monterey Park

ATTACHMENT 1
San Bernardino County's Request for Proposals



Purchasing Department

Open Market Purchase Order

PO Number: 165998

Please include this number on all invoices and correspondence.

Page 1 of 2

VENDOR		DEPARTMENT	
ePro Vendor Number	00003695	Department	Public Works - Operations
FAS Vendor Code	ROADLIN128	Ship To Address	Operations
Vendor Name	Roadline Products		825 E Third St., Room 140
Address	13253 Stanbridge Avenue		San Bernardino, CA 92415-0835
	Downey, CA 90242	Bill To Address	Fiscal Staff
Phone	562-404-8889		825 E. Third Street, Room 201
			San Bernardino, CA 92415-0835

Requisition Number **RPWG11648640** **PO Status** **Sent**

PURCHASE ORDER INFORMATION			
Purchaser	Diana Diaz	Payment Terms	Net 60
Bid Number	PWG116-OPERA-1682	Freight Terms	
Work Order		Shipping Method	
Type Code	Commodity	Shipping Terms	
PO Date	11/21/2015	Partial Pay	Yes
Encumbrance	Y		

Attachments TERMS AND CONDITIONS 08.28.14.pdf Roadline Products Inc.pdf

ITEM	COMM CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC	TAX	FREIGHT	TOTAL
1	072-05	One (1) Diesel Powered Ford F450 Super Cab Stencil Truck (Roadline Model TPMT) 1 @ \$127,500.00 ea. Option #1 Bluetooth/AM/FM/CD 1 @ \$850.00 Option #2 Back up Camera 1 @ \$500.00	1.00	EA	\$ 128,850.00000	\$ 0.00	\$ 10,630.13	\$ 0.00	\$ 139,480.13

ITEM	COMM CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC	TAX	FREIGHT	TOTAL
2	-	NOTE 1 - VENDOR TO PROVIDE ORDER CONFIRMATION TO THE PURCHASING AGENT AT PHONE NUMBER/EMAIL LISTED, UPON RECEIPT OF PURCHASE ORDER. NOTE 2 - THE COUNTY LICENSES ITS OWN VEHICLES; VENDOR TO PROVIDE A "DEALER REPORT OF SALE" AT TIME OF DELIVERY. NOTE 3 - VEHICLES ARE TO BE DELIVERED AND BILLED TO THE ADDRESS ON THE PURCHASE ORDER. NOTE 4 - ALL VEHICLES WILL BE REGISTERED TO: COUNTY OF SAN BERNARDINO 210 NORTH LENA ROAD SAN BERNARDINO, CA 92415-0842 NOTE 5 - INVOICE MUST INDICATE THE PURCHASE ORDER NUMBER AND INCLUDE A COPY OF THE PURCHASE ORDER. NOTE 6 - IF VEHICLES DO NOT MEET THE COMPLETE SPECIFICATIONS AND INSTRUCTIONS OF THE PROPOSAL OR QUOTE, THE VENDOR WILL BE REQUIRED TO MAKE ALL NECESSARY CORRECTIONS AT THEIR EXPENSE.	0.00		\$ 0.00000	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL									\$ 139,480.13

APPROVED:



BY: Laurie Rozko, Director of Purchasing

REQUEST FOR PROPOSAL

COUNTY OF SAN BERNARDINO

PURCHASING DEPARTMENT

Date: September 29, 2015

Proposal No. PWG116-OPERA-1682

Page No. 1 of 31 Pages

Materials: **One (1) DIESEL POWERED F450 SUPER CAB STENCIL TRUCK**

To Be Delivered To: Department of Public Works

210 Lena Rd., Bldg 3

San Bernardino, Ca. 92415

For further information, call: Diana Diaz

Purchasing Agent

(909)387-2070; Diana.Diaz@pur.sbcounty.gov

Submit each individual proposal in separate sealed envelope with proposal number marked on outside to:

County Purchasing Agent

777 East Rialto Avenue

San Bernardino, CA 92415-0760

BEFORE: Thursday, October 23, 2015, at 3:30 PM

INSTRUCTIONS AND CONDITIONS

- All prices and notations must be typewritten or printed in ink. No erasures permitted. Mistakes may be crossed out and corrections made adjacent, and must be initialed in ink by person signing quotation.
- State brand, or make, on each item if quoting an article exactly as specified, the words "or equal" must be stricken out by the Vendor. If quoting on other than make, model or brand specified, the manufacturer's name and the catalog number must be given, or descriptive cut and information attached to the quotation.
- Quote on each item separately. Prices should be stated in units specified.
- Each quotation must be in separate sealed envelope with proposal number on outside, and must be received by County Purchasing Agent, 777 East Rialto Avenue, San Bernardino, CA 92415-0760 not later than the hour and day specified herein, at which time it will be publicly opened and read. For the purposes of this proposal, the time specified will be as defined by the official time clock located in the Purchasing Department. **Late or incomplete proposals will not be accepted.**
- Time of delivery is a part of the consideration and must be stated in definite terms, and must be adhered to. If time varies on different items, the Vendor shall so state in the column provided, opposite each item.
- Terms of less than 30 days for cash discount will be considered as net.
- All quotations must be signed with the firm's name, by a responsible officer or employee. Obligations assumed by such signatures must be fulfilled.
- Unless otherwise definitely specified, the prices quoted herein do not include California Sales Tax.
- No charge for packing, drayage, or for any other purpose will be allowed over and above the prices quoted on this sheet.
- The right is reserved, unless otherwise stated, to accept or reject any or all quotations, or any part thereof, either separately or as a whole, or to waive any informality in a proposal.
- Cost is an important factor in the evaluation process, but the County is not obligated to accept the lowest cost proposal. At the County's discretion, considerations other than price may factor into a decision as to which products provide the best overall value to the County.
- Samples of items, when required, must be furnished free of expense to the County; and if not destroyed by tests, will upon request be returned at Vendor's expense. Vendors shall pick up their items within five days after they have been notified that the testing has been completed. Items not picked up will be disposed of at the discretion of the Purchasing Agent.
- In case of default by the Vendor, the County of San Bernardino may procure the product(s) from other sources and may deduct from unpaid balance due the Vendor, or may collect against the bond of surety, or mail bill for excess costs so paid, and the prices paid by the County of San Bernardino shall be considered the prevailing market prices paid at the time such purchase is made.
- All freight charges must be itemized separately on all responses to this RFP. If shipping cost is included in the product unit cost, deduct the amount added for shipping, and show it as a separate line item. Freight terms to be FOB destination.
- Cost of transportation, handling, and/or inspection on deliveries, or offers for delivery which do not meet specifications, will be for the account of the Vendor.
- The Vendor shall hold the County of San Bernardino, its officers, agents, servants and employees, harmless and defend same from liability of any nature or kind on account of use of any copyright or uncopyrighted composition, secret process, patented or unpatented invention, article, or appliance furnished or used under this quotation.
- PRICES QUOTED F.O.B. DESTINATION UNLESS OTHERWISE STATED.**
- Neither party will be held liable for failure or delay in fulfillment if hindered or prevented by fire, strikes, or Acts of God (Force Majeure).
- Quotations are subject to acceptance at any time within 60 days after opening of same, unless otherwise stipulated.
- Verify your quotations before submission, as they cannot be withdrawn or corrected after being opened.
- RETURN THIS SHEET WHETHER OR NOT YOU QUOTE A PRICE.** If you do not quote, state your reason, otherwise, your name may be removed from the mailing list.
- Accounts paid for transportation of property to the County of San Bernardino are exempt from Federal Transportation Tax. An exemption certificate is not required where the shipping papers show the consignee as San Bernardino County, as such papers may be accepted by the carrier as proof of the exempt character of the shipment.
- To be considered, each Vendor must register with the epro system at <https://epro.sbcounty.gov/epro/onfile>.
- The Vendor agrees to comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, Title VII of the Civil Rights Act of 1964, the California Fair Employment Practice Act, Equal Employment Opportunity, San Bernardino County Emerging Small Business Enterprise program, and other applicable Federal, State, and County laws, regulations, and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted. The articles covered by the quotation must conform to safety orders of OSHA, CALOSHA and/or NIOSHA, and OSH-PD.
- Assignment of the contract by the Vendor to other suppliers/contractors must be approved by the Purchasing Agent.
- Prevailing Wage Laws (if applicable).
By its execution of this Agreement, Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq. As well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Vendor agrees to fully comply with such Prevailing Wage Laws. Vendor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Vendor's principal place of business and at the project site. Vendor will also adhere to any other applicable requirements, including but not limited to, those regarding the employment of apprentices, travel and subsistence pay, retention and inspection of payroll records, workers compensation and forfeiture of penalties prescribed in the Labor Code for violations. Vendor shall defend, indemnify and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with Prevailing Wage Laws.
- Conflict of Interest. Your signature hereon certifies that no County employee, whose position in the County service enables them to influence any award of your offer or any competing offer, shall have any direct or indirect financial interest in any transaction resulting from this request for proposal.
- Vendors making delivery or providing services on County premises shall carry liability insurance and Worker's Compensation coverage in accordance with the County's Standard Practice requirements.

The following must be filled in by the contractor in submitting his proposal:

Date 10/23/15

Delivery will be made in 240-365 days

from receipt of order unless otherwise noted.

Cash Discount Terms NET-30

Signed By [Signature]

Company ROADLINE PRODUCTS INC 76A

Address 13253 STANBRIDGE AVE

City & State DOWNEY, CA Zip 90242

Telephone No (562) 464-8889

(REV 10/10/13 - Product)

*BASED ON
CASSIS RECEIPT*

ATTACHMENT A – REFERENCES

List three (3) government agencies or private sector companies of equal size and scope to whom you have supplied like product within the last five (5) years.

Agency Name: COUNTY OF LOS ANGELES
Address: 1537 ALCAZAR STREET LOS ANGELES, CA 90033
Contact Person: FRANK OCHOA
Telephone No.: (626) 476-0173 Fax: (626) 458-1792
Number of years your company has provided this product to this customer: 20

Agency Name: CITY OF GLENDALE
Address: 541 W. CHEVY CHASE GLENDALE, CA 91204
Contact Person: DAVID LEW
Telephone No.: (818) 402-0943 Fax: (818) 547-0637

Number of years your company has provided this product to this customer: 20

Agency Name: CITY OF HUNTINGTON BEACH
Address: 17371 GOTHARD STREET HUNTINGTON BEACH, CA 92647
Contact Person: TERRY TITTLE
Telephone No.: (714) 475-4525 Fax: (714) 375-5002
Number of years your company has provided this product to this customer: 20

Submission of this document constitutes permission to the County to check, verify, and have certified all of the information contained herein.

ATTACHMENT B – SPECIFICATIONS

	MEETS	EXCEEDS	NO	COMMENTS
General: The following specifications describe construction equipment to be used by the Transportation Department, of the San Bernardino County, Department of Public Works. The machine will be a new and currently advertised model built by a well-established manufacturer of this type of machinery. Vendor shall supply with the bid, a list of customers, names, address, and phone numbers type of business who currently own and operate the model bid. <u>The intent of the department is not to limit or eliminate proposals but to start with a buildable set of specifications towards a vehicle that the department is seeking.</u> In the event of major failure during the warranty period, the vendor will furnish or reimburse the County for the transportation of the machinery to the vendor's place of business for repairs.	✓			
The specifications herein shall not be construed in any way to mean the degrading or elimination of accepted standards of engineering and craftsmanship in configuration and construction. If there are conflicting specifications; the one with the higher operations standard will apply. ALL EXCEPTIONS to the specifications contained herein must be on the Proposal Sheet to be considered at the time of award. All subcontractors or suppliers and vendors of attachments to this unit must be listed on the bid sheet. Vendor to be the sole responsible party for equipment, attachments and specialized components.	✓			
Warranty: The entire unit(s) and its attachments, as specified, shall be fully warranted from date of delivery for a minimum of (3) years or 36,000 miles, (5 year and 60,000 miles on powertrain) whichever comes first, excluding consumable items such as oil and filters, and normal wear items such as belts, hoses, etc. Warranties will be delayed to the first day of service for the unit which may not be the date of delivery.	✓			
Manufacturers' standard warranty shall accompany the vehicle, together with all the information required by the manufacturer on the warranty form.	✓			
Safety: The successful vendor must certify that they will meet all existing regulations contained in the State of California Construction Safety Orders Vehicle Code and/or O.S.H.A. at time of acceptance, for this type of machinery, all applicable South Coast Air Quality Management District Regulation, all California and Federal Vehicle Code, U.S. Forestry, Fire Codes or any other applicable laws or regulations for on- or off-road, and day or night operation. Interior and exterior noise shall comply with Occupational Safety and Health Act (OSHA) sound level (dba) requirement in effect of time of award of contract for an eight hour maximum operator exposure time; measured at operator's ear with the engine governed at RPM. Shall be less than 85 dba.	✓			

	MEETS	EXCEEDS	NO	COMMENTS
Vendor: The successful vendor may contact the Operations Equipment Coordinator prior to delivery so that arrangements can be made for pre-delivery inspection on vendor's premises. Under no circumstances will a partial delivery of accepted specifications be made.	✓ ↓			
If equipment does not meet minimum specified, vendor will be required to make necessary correction at their expense. Payment process will begin on the day of acceptance of the unit, which may not be the same as the date of delivery. If the vendor requires the dates to match it is imperative that the vehicle is delivered to specifications and appointments are made in advance with the accepting party to insure timely processing of all necessary paperwork required.	✓ ↓			
List the locations of available replacement parts and normal time required for delivery of such parts with bid. Vendor shall guarantee replacement parts and make sure that they are available within 48 hours or less. If parts are not available in this time period, vendor shall reimburse the County for the cost of renting a machine until the part arrives.	✓			
Supply a list of recommended parts to stock and a published price list with bid	✓			
Delivery: Prior to delivery, new vehicle must be completely serviced in accordance with the standard new vehicle "made ready" and the manufacturer's recommendations. Notification to the County Equipment Specialist, Eileen Lewis 909-387-8080 must be made 72 hours prior to delivery. Unit shall be delivered to the Public Works Department, 210 N Lena Rd, Bldg 7, San Bernardino, Ca 92415-0835 and shall contain a pre-delivery check sheet and what operations have been performed on the unit and signed by the mechanics or individuals who worked on the unit. State max hours on unit at time of delivery.	✓ ↓			
Fuel tank to be filled. If the unit is not delivered with a full tank it will be considered an unacceptable unit. Unit(s) delivered to the Public Works Department at 210 N. Lena Rd. Building 6c, San Bernardino, CA 92415-0835, shall contain a pre-delivery check sheet and what operations have been performed on the vehicle and signed by the mechanics or individuals who worked on the unit. Unit shall have an odometer reading of less than 500 miles when unit is accepted meeting specifications. Exceeding mileage stated will result in refusal of unit and cancellation of order.	✓ ↓			
Notice: Vendor shall complete the right-hand column indicating specific size and/or make and model of all components when not exactly as specified. Check yes and state "AS SPECIFIED" if item is exactly as set forth in the left-hand column. Vendor shall supply with the bid a scaled drawing of the unit. Each vendor must indicate their compliance with these specifications by marking "YES" or "NO" in the appropriate column for each paragraph of this specification. Indicating "YES" to a	✓ ↓			

	MEETS	EXCEEDS	NO	COMMENTS
paragraph will mean full compliance; indicating "NO" will mean that an exception is being taken. All exceptions must be fully explained (on a separate page if necessary, titled "EXCEPTIONS", giving a brief reference to the page and paragraph where the exception is being taken. Failure to comply with this requirement will result in the proposal being rejected.				

FAILURE TO COMPLETE THE RIGHT-HAND COLUMN WILL INVALIDATE THIS PROPOSAL

	MEETS	EXCEEDS	NO	COMMENTS
1. <u>ENGINE - DIESEL:</u> - Diesel 6 7 Turbo, 300 hp, V8 POWERED motor meeting MAQMD, SCAQMD and CARB Emission Vehicle Level Standards at time of order. - Exhaust System shall be horizontal and comply with all current California regulations for exhaust and sound emissions For on and off road use - Heavy duty cooling system. Oil filter, bypass type - 12-volt starter, 200 amp (Diesel) Alternator. Dual batteries 84 AMP hour. - Air Cleaner	✓			
2. <u>TRANSMISSION:</u> - 6 - Speed Automatic, oil cooler mounted off radiator Torque shift overdrive	✓			
3. <u>CHASSIS:</u> (Intended to accommodate an 135 inches long x 95 inches wide – stencil bed) - Minimum GVWR 16,500 lbs - Front bumper full width, two (2) tow hooks mounted to the frame. - Rear axle maximum capacity Limited slip differential. Springs. Limited slip. - Frame – Minimum 36,000- PSI Steel 7 Cross Member - Brakes ABS, all 4-wheels (must comply with all California and Federal regulations at time of delivery). 4 wheel powered Disc brakes. - Trailer package – All electrical with connectors run out to the extreme rear of the frame. Integrated trailer brake controller. - Tires and wheels shall be rated to maximum GVWR. (6) Six Steel Belted radials(<u>Four (4) rear traction pattern and two (2) front highway pattern</u>) with a mounted spare tire(<u>highway pattern</u>) and wheel of the same with tire equipment, jack and wheel wrench. Two (2) Fuel tanks – 68 gallons combined.	✓			

4. <u>ELECRICAL: TO COMPLY WITH ALL CALIFORNIA AND FEDERAL REGULATIONS.</u> - Shall have automatic daytime headlight control system. - Switch pack for body builder light package & accessories. - Circuit breakers. - Emergency flashers. - Headlights, Tail lights/Brake lights/ (2) reverse lights, and a license plate light. - Brake light mounted high with cargo box light - Dome light, glove box, with courtesy lights and map lights. - Fog Lights				
5. <u>CAB:</u> - Super Cab - Painted Oxford White - Size of wheel base 185 8" and 84" cab axle. - Conventional, steel - Horn, electric - Windshield laminated glass, all glass tinted to <u>maximum allowable tint.</u> - All heated mirrors retractable with spacing 12x8. Built in convex mirror - Windshield wipers – Intermittent, variable speed electric. - Metal tubular non-slip step bars installed along with left and right cab entry assists.				
6. <u>INTERIOR CAB EQUIPMENT:</u> - Coat hooks. - Mirror 12" day/night- back up camera integrated into rear view mirror - Radio- Bluetooth/AM/FM/CD/Auxiliary input with speakers - Sun visors. - 40/20/40 Split Bench seat – high back with head restraints, gray vinyl/ cloth. - Rear bench seat - Seat belts, lap and shoulder – driver and passenger. - Padded rubber floor mat - Instrument gauge switch/warning devices (include but not limited to): Gauges, direct read, oil pressure temperature, voltage, fuel, Transmission temperature gauge. - Speedometer – electric MPH/KMH with trip meter - Cruise control - One electrical port (for cell phone charger/computer, ETC.). - Factory air conditioner and heater. - Electrical door locks & windows - Keyless entry with six (6) remote key fobs.				

7. REAR BUMPER:	- A rear bumper shall extend across the full width of the vehicle and shall protrude a minimum of 9". The rear bumper shall be constructed of diamond plate steel and painted the color of the vehicle. A trailer hitch receptacle and electric plug (type to be confirmed by the County) shall be included. If desired, bumper will be Rhino coated	✓ ↓			
8. PAINT SPRAY SYSTEM:	- Two (2) SPEEFLO 989-002 Hydraulic Airless Paint Spray Systems (no other brand of pump will be accepted) to be furnished. Each system to include: Airless pump with hard chrome over steel lowers, suction hose and tube for 5 gallon paint pail, hydraulic connection hose, high pressure needle valve, 50 mesh paint filter and manifold, high pressure (3300 PSI) connection hose. All hoses, fittings, valves, and connections shall be pressure tested to 3300 PSI. Pumps to be mounted curbside on heavy duty brackets welded to the headboard	✓ ↓			
9. HOSE REEL AND GUN:	- Two (2) spring rewind hose reels with 50' each of 1/4" high pressure (3000 PSI) static grounded hose, hose ball stops, and 3' whip end hose to be furnished. Speeflo #801-307 Mastic Guns with 12" gun extensions and Zip Tip systems included with each system. Two (2) Fluid hose reels to be mounted on curbside. Hose roller assemblies mounted in the rear body panel. Drain holes to be provided for all cabinet spaces	✓ ↓			801-307 GUNS HAVE BEEN DISCONTINUED WILL SUPPLY GRAND CONTAINER 288421
10. WARNING LIGHTS AND ARROW BOARD:	- A double sided, 3-line, 42" x 76" programmable message board with a cab mounted remote control is to be provided. The arrow board must come with a 180 degree electric lift. Arrow board to be mounted above headboard so as to be clearly visible from the front and rear. Controls are to be in the cab.	✓ ↓			WAWCO BOARD TO BE FURNISHED

11. SECURED Stencil Rack

- The body is to be all steel construction and measure a minimum of 135" long by 95" wide. Frame shall consist of "box" construction. Deck to be 1/8" diamond plate sloped sufficiently to prevent standing liquids. Headboard to extend 20" above deck. Frame to incorporate 2" x 2" x 3'16" tubing cross members @ 16" O.C. Side skirts of 12-gauge steel. Metal skirts that are not reinforced full length will not be accepted. Two (2) tool boxes installed as follows:

- a) **A**
toolbox under the left side
(street side) will be
approximately 9 cubic feet.
- b) **Right**
side deck top front opening 30 l
x 20 d x 16 h. Toolbox doors
must be double wall doors with
synthetic weather strip seals.
- c) **Latches**
to be spring loaded striker plate
type with "T"
handles.
- d) **Doors**
to be side hinged on piano type
hinge. Doors held open
magnetically.
- e) **Service**
access doors to provide ease of
access to hose reel and

12. STENCIL RACK:

- A stencil rack framed with 1" square steel tubing and using 1/4" X 1" flat bar as dividers between stencils is to be furnished.
- It will accommodate 18 stencils stacked on edge. 13 will be 43" high, 5 will be divided in half to a height of 21".
- Each space will be 1 3/4" in width.
- Three additional spaces open at the top with 50" high supports will be included in the rack.
- The area above the stencils will have a solid bottom and 12" expanded metal railing completely around it for miscellaneous storage.
- A 1-1/2" stencil deck roller and stop will be incorporated into the rear of the rack.
- The rack will sit 2-1/2" off of the deck to accommodate stop bars or other stencils.
- A safety chain with clasp shall be attached to the rear of the rack approximately half way up the frame.

- The rack shall be attached to the deck by a minimum of 4 rust proof bolts and nuts. The rack is to be powder coated black.	✓			
13. PAINT STORAGE: - Seven 1" steel rings (to prevent 5 gallon paint cans from shifting) to be mounted on a removable tray with side handles. Paint storage well to be drilled for drainage. Paint storage tray to be secured with 2 "T" handle bolts for easy removal.	✓			
14. GUN HOLSTERS: - Dual recessed 3" (min) diameter paint gun holsters to be included in the rear panel on the curb side. These holsters must be removable for easy cleaning.	✓			
15. HYDRAULIC RESERVOIR: - The hydraulic reservoir is to have a 30-gallon capacity. It shall be an integral part of body headboard. It shall be mounted above the piston pump to prevent positive head. Reservoir shall have incorporated into it a vent, oil filler plug, oil drain plug, and oil level sight gauge. Bolt on hydraulic reservoir tanks will not be accepted.	✓			
16. HYDRAULIC SYSTEM: - A MINIMUM 12.0 GPM @ 1000 RPM hydraulic gear pump is to be provided. The pump to be transmission mounted driven through a PTO that is activated electrically from the operator's position. Engine speed to be controlled by a chassis manufacturers installed electronic throttle control. There shall be a 10-micron return line spin on oil filter. One 1000-PSI maximum adjustable pressure regulator with gauge (0-2000 PSI) and one 0-2000 PSI gauge for each pump to be furnished. Cab mounted key switch with indicator light plus rear mounted and curb side waterproof on/off safety switch is to be included. All hoses, piping, and fittings are to be SAE hydraulic rated.	✓			

17. BODY LIGHTS: - Combination stop/turn lights, clearance lights, and side marker lights to be furnished. All lights and reflectors to conform to Federal Motor Vehicle safety standard 108 made waterproof. Rear lights to be recessed in body. Three LED work lights will be mounted on the truck; one will illuminate the paint well area, the other two illuminate the tailgate work area. A toggle switch will be located in the cab to turn these lights on and off. In addition, strobe lights shall be mounted on both sides, front and rear for added visibility. These strobes to be LED 360 degree visibility two (2) mounted on headache rack and two (2) mounted at the rear top of the stencil rack.				
18. BEAD STORAGE BIN: - Driver side rear of stencil rack to have a bin approximately 20wx13l x16d, t handle, weather tight, top opening, hydraulic strut shock.				
19. Pre build meeting: - To be held after award to builder. - Pre paint meeting will be determined after stencil rack built.				
19. MISC: - Certified Weight Master weight certificate and certificate of Origin to be delivered with the unit on the day of delivery (No exceptions) - Completed vehicles component form. - Two (2) lubrication charts, and two (2) charts permanently labeled on the unit. - Original invoice and copy of PO to be delivered with unit. (No exceptions) - SIX (6) sets of keys to be delivered with unit.				

ATTACHMENT C – COST SHEET
One (1) Diesel Powered F450 Super Cab Stencil Truck

DELIVERY 240-365 DAYS

EACH @ \$ 127,500
(BEFORE TAX)

3 YR - 36,000 MILES (CHASSIS)
WARRANTY

FORD F450
MAKE

ROADLINE MODEL TPMT
MODEL

**\$100.00 PER DAY PENALTY FEE FOR LATE DELIVERY OF UNIT OR
LATE DELIVERY OF REQUIRED PAPERWORK.**

OPTIONS:

**VENDOR SHALL QUOTE PRICING SEPARATELY TO PROVIDE UNIT WITH THE
FOLLOWING:**

1. Bluetooth/AM/FM/CD/AUXILIARY INPUT

@ 850.00

2. Back Up Camera

@ 500.00

Department Of Public Works
Vehicle Master File

VEHICLE FILE MAINTENANCE

1. Unit Number : _____ Dept. # _____ 21. Tire Ply, etc. : _____ Psi: _____

2. Veh. Year - Make	:	_____ - _____	22. Lugs	:	_____
3. Vehicle Model	:	_____ Sz: _____	23. State Inspect.	:	_____
4. License Plate	:	_____ Class: _____	24. Unit GVW	:	_____
5. Serial Number	:	_____	25. Wheel Base	:	_____
6. Location	:	_____	26. Alternator Mk.	:	_____ Amps _____
7. Registration#	:	_____	27. Brakes	:	_____
8. Odometer hour	:	_____	28. Steering	:	_____
9. Date Purchased	:	_____ Fuel: _____	29. Spec. Body Mk.	:	_____
10. Engine Make	:	_____ Insrvc: _____	30. Spec. Body Md.	:	_____
11. Engine Model	:	_____	31. Spec. Equipmt.	:	_____
12. Engine Family	:	_____	32. *Purchase Price	:	_____
13. Engine Disp	:	_____	Current Value	:	_____
14. Engine Mod Year	:	_____	33. Trade in Value	:	_____
15. Eng Horsepower	:	_____	34. Deprec./Perd.	:	_____ /pd for _____ Pd
16. Trans Model	:	_____ Tons. _____	35. License/Year	:	_____ /yr or _____ /pd
17. Trans Make	:	_____	36. Insranc/Year	:	_____ /yr or _____ /pd
18. Wheel Size	:	_____	37. License Expir.	:	Pd: _____ every _____ pds
19. Tire Size	:	_____	38. Fuel X-Ref. #	:	_____
20.	:	_____	39. Bucket Cu. Yd.	:	_____

*Total Number of Periods to Depreciate: _____

SAN BERNARDINO COUNTY
Department of Public Works
Transportation/Flood Control
Vehicle Maintenance Master File

COMPONENT	RECOMMENDED SERVICE INTERVALS	OIL VISCOCITY/TYPE	REFILL CAPACITIES	FILTER/PART NUMBERS
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ENGINE				
TRANSMISSION				
TRANSFER CASE				
PTO GEAR BOX				
AUX. GEAR BOX				
DIFFERENTIALS				
FINAL DRIVES				
HYDRAULIC SYSTEM				
CIRCLE DRIVE GEAR BOX				
DPF SYSTEM				
COOLING SYSTEM				
OTHER				

TIRE SPECIFICATIONS

TIRE POSITION	TIRE SIZE	TREAD DEPTH (NEW)	TIRE INFLATION (PSI)	WHEEL NUT TORQUE

Roadline Products, Inc., U.S.A. Product Limited Warranty

Roadline Products, Inc., U.S.A. warrants all pavement striping and marking equipment manufactured by it, HEREINAFTER REFERRED TO AS "Roadline" and bearing its brand names to be free from defects in material and workmanship at the time of sale. Roadline will for a period of 12 months from the date of sale, repair or replace any part of the equipment proven defective. Repair or replacement under this warranty shall be purchaser's sole remedy for breach of this warranty. Products furnished by but not manufactured by Roadline will carry only the warranty of the original manufacturer, if any. If not otherwise prohibited by federal statute of the appropriate state having jurisdiction, Roadline does not warrant and disclaims to the full extent permitted by law all implied warranties of merchantability and fitness for a particular purpose for accessories, materials, equipment, components and products not made by Roadline.

This warranty shall not apply if the product has been subject to misuse, negligence, accident or tampering or has not been operated or installed in accordance with Roadline's recommendations. This warranty does not cover and Roadline shall not be liable for any damage, wear or malfunction caused by the following: 1) Improper or inadequate maintenance; 2) Abrasion or corrosion; 3) Substitution of non-Roadline components, parts; 4) Roadline shall not be liable for the improper design, manufacture, installation, operation or maintenance of accessories, components, or materials not supplied by Roadline; 5) Roadline shall not be liable for damage or wear caused by incompatibility with Roadline equipment or materials, equipment and accessories not supplied by Roadline.

This warranty applies only to the original purchaser and only when the equipment is installed, operated and maintained in accordance with Roadline's written recommendations or instructions. Purchaser must, with transportation prepaid, return the equipment claimed to be defective to Roadline for verification of the claimed defect. If the alleged defect is verified, Roadline will, at its option, repair or replace any defective parts. The equipment will be returned including prepayment of transportation charges to the original purchaser. If no defects in material and workmanship are found, repairs will be made by Roadline at a reasonable charge. Charges may include the cost of parts, labor and freight.

No statement of recommendation made or assistance given by Roadline or its representatives to purchaser, lessee or user or its representatives shall constitute a warranty by Roadline or a waiver or modification of any of the provisions hereof to create any liability for Roadline. No sample or model shall create an express warranty that the products shall conform to any sample or model exhibited by Roadline.

THERE ARE NO WARRANTIES WHICH EXTEND BEYOND DESCRIPTION ON THE FACE HEREOF. IF NOT OTHERWISE PROHIBITED BY FEDERAL STATUTE OR STATUTE OF THE STATE HAVING JURISDICTION, ROADLINE DOES NOT WARRANT AND DISCLAIMS TO THE FULL EXTENT PERMITTED BY LAW ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE AND ANY NON CONTRACTUAL LIABILITIES INCLUDING PRODUCT LIABILITY BASED ON NEGLIGENCE OR STRICT LIABILITIES AND THE BUYER AGREES THAT THE EQUIPMENT IS SOLD AS IS. Every form of liability is expressly excluded and denied for direct, indirect, special or consequential damages or loss. This warranty shall be in lieu of any other warranty expressed or implied. The terms of this warranty constitute purchaser's sole and exclusive remedy. In no case shall Roadline's liability exceed the amount of the purchase price. Nothing contained in this warranty is intended or shall be construed to violate any Federal Consumer Protection Statute or other similar legislation of the appropriate state having jurisdiction.



The Ultimate Airless Spray System



Model TPMT shown with various options.

Model TPMT

The Roadline Products Model TPMT is equipped with a hydraulic-driven airless pump. There are several advantages in an airless paint system over a conventional paint system.

Some of these advantages are less over spray, savings in material, faster clean-up, less noise, no paint pots to clean, and higher productivity; which ensures a higher level of PUBLIC SAFETY!

Standard Equipment

- 12 GPM Hydraulic Pump
- 2 Complete Airless Paint Systems
- Stencil Rack . . . (Customer Design)
- 2 Removable Gun Holsters
- Below Deck Tool Box
- Traffic Cone Storage
- 30-Gallon Headboard Hydraulic Reservoir
- Paint Well (7 5-Gallon Bucket Capacity)

Optional Equipment

- Additional Complete Airless Paint System
- Glass Sphere System
- Hydraulic-Driven Compressor System
- Arrow Board or Message Board
- Rotating Lights
- Work Lights For Night Time Operation
- Custom-Design Toolboxes / Storage
- Inverter For Small Tool Operation



Multiple hydraulic-driven paint systems can be supplied. Easy access to hydraulic controls are standard.



The power take-off (PTO) system's 12-GPM hydraulic pump can provide power to support most customer needs.

The Model TPMT is capable of spraying two colors. Stencil rack will carry all necessary standard stencils for legends. Compressor aboard for blowing off pavement or applying glass spheres. All compressor controls are located at rear of vehicle.



Hose reels mounted below deck with top and side doors for easy maintenance.

"Truly a cost effective investment"

Distributed By:

Manufactured By:



13253 Stanbridge Avenue, Downey, CA 90242
Main: (562) 803-4447 Shop: (562) 404-8889



13253 STANBRIDGE AVENUE
DOWNEY, CALIFORNIA 90242
(562) 803-4447
FAX: (562) 803-6506

Roadline Products Stencil Truck

1) Parts location: Roadline Products Inc USA
 13065 Tom White Way
 Suite D
 Norwalk, CA 90650

2) Recommended Parts to Stock:

<u>Item</u>	<u>Part #</u>
Airless Paint Hoses - Rated 3000PSI min.	RP-514
Pump Filter Screens	920-004
Pump Filer Assembly	920-554
Airless Paint Gun	288421
Suction Line Kit	RP-800
Bleed Line Hose	RP-104
High Pressure Ball Valve	RP-BK14NPT
Paint Tips	286-xxx
Gun Extensions	241X



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/22/2015

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

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

PRODUCER

Norman-Spencer Agency, Inc.
8075 Washington Village Drive
Dayton OH 45458

CONTACT

NAME Debbie L. Stealy, QIC

PHONE (A/C No. Ext.) 937-432-3507

FAX (A/C No.) 937-432-1635

E-MAIL

ADDRESS Debbie.Stealy@Norman-Spencer.com

INSURER(S) AFFORDING COVERAGE

NAIC

INSURED

Roadline Products Inc USA
13255 Stanbridge Avenue
Downey CA 90242

INSURER A Nationwide Mutual

20508

INSURER B

INSURER C

INSURER D

INSURER E

INSURER F

COVERAGES

CERTIFICATE NUMBER: 2113449087

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMITS
		NSR W/O		(MM/DD/YYYY)	(MM/DD/YYYY)	
A	GENERAL LIABILITY		ACP3006593147	5/12/2015	5/12/2016	
	☒ COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$1,000,000
	☐ CLAIMS MADE ☒ OCCUR					TAMAGE TO RENTALS \$300,000
						PREMISES (Ea Occurrence) \$10,000
						PERSONAL & ADV INJURY \$1,000,000
						GENERAL AGGREGATE \$2,000,000
						PRODUCTS - COMPOS AD \$2,000,000
						DEDUCTIBLE NONE
A	AUTOMOBILE LIABILITY		ACP3006593147	5/12/2015	5/12/2016	
	☐ ANY AUTO					COVERED SHALL LIMIT (Ea Occurrence) \$1,000,000
	☐ ALL OWNED AUTOS					BODILY INJURY (Per Person) \$
	☒ HIRED AUTOS					BODILY INJURY (Per Accident) \$
	☐ SCHEDULED AUTOS					PROPERTY DAMAGE (Ea Occurrence) \$
	☐ NON-OWNED AUTOS					DEDUCTIBLE NONE
	UMBRELLA LIAB					EACH OCCURRENCE \$
	EXCESS LIAB					AGGREGATE \$
						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH)					WC STAT & FED LIMITS PER
	Has the certificateholder description of operations been?					E.L. EACH ACCIDENT \$
						E.L. DISEASE - EACH EMPLOYEE \$
						E.L. DISEASE - EACH LIMIT \$
A	Garagekeeper's Legal Liability		ACP3006593147	5/12/2015	5/12/2016	
						Comp & Coll Limit \$100,000
						Deductible/Ea Auto \$500
						Deductible/Ea Occ \$500

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

For Additional insured provisions, refer to the attached policy endorsement

CERTIFICATE HOLDER

County of San Bernadino
210 N. Lena Road
San Bernadino CA 92415-0842

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

**COMMERCIAL GENERAL LIABILITY
CG 72 12 12 11**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
COMMERCIAL GENERAL LIABILITY
COVERAGE ENHANCEMENT ENDORSEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SECTION I – COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions is amended as follows:

1. **g. Aircraft, Auto Or Watercraft (2) (a)** is replaced with:
 - (a) Less than 51 feet long; and
2. The following paragraphs are added to **J. Damage to Property (4)**:

However, this exclusion does not apply to:

 - (a) "property damage" to borrowed equipment while not in use while at the insured's premises or a job site; or
 - (b) to Customers goods while on the insured's premises for the purpose of being worked on or used in a manufacturing process

Limit of Insurance - The most we will pay for damages for "property damage" coverage provided by this coverage in any one "occurrence" is \$10,000.

Deductible - Our obligation to pay for a covered loss applies only to the amount of loss in excess of \$500. We will pay the deductible amount to effect settlement of any claim or "suit" and, upon notification of this action having been taken, you shall promptly reimburse us for the deductible as has been paid by us. This insurance is excess over any other valid and collectible insurance.

3. The last paragraph of **2. Exclusions** is replaced by the following:

If Damage To Premises Rented to You is not otherwise excluded, exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **Section III-Limits of Insurance**.

SECTION I – COVERAGES, SUPPLEMENTARY PAYMENTS – COVERAGES A AND B is amended as follows:

1. **1. b** replaced with:
 - b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
2. **1. d.** replaced with:
 - d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

SECTION II – WHO IS AN INSURED is amended as follows:

1. **3. a** is replaced with:
 - a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
2. The following is added:
4. **Additional Insured – Automatic Status When Required In an Agreement With You** is added as follows:

Who Is An Insured is amended to include the following person(s) or organization(s) with whom you have agreed in a valid written contract or written agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

CG 72 12 12 11

- a. **Co-Owners of Insured Premises** – with respect to their liability as co-owner of the premises
However, their status as additional insured under this policy ends when you cease to co-own such premises with that person or organization
- b. **Controlling Interest** – with respect to their liability arising out of their financial control of you; or premises they own, maintain, or control while you lease or occupy these premises
This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization
However, their status as additional insured under this policy ends when they cease to have such controlling interest.
- c. **Grantor of Franchise or License** – with respect to their liability as grantor of a franchise or license to you
However, their status as additional insured under this policy ends:
 - (1) when their contract or agreement with you granting the franchise or license ends or expires.
 - (2) when your license is terminated or revoked prior to expiration of the license as stipulated by the contract or agreement.
- d. **Lessors of Leased Equipment** – with respect to their liability caused in whole or in part by your maintenance, operation or use of equipment leased to you by such person or organization. This insurance does not apply to any "occurrence" which takes place after the equipment lease expires
However, their status as additional insured under this policy ends when their lease, contract or agreement with you for such leased equipment ends.
- e. **Managers, or Lessors of Leased Premises** – with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you.

This insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to be a tenant in that premises.
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization.
However, their status as additional insured under this policy ends when you cease to be a tenant of such premises.
- f. **Mortgagee, Assignee, or Receiver** – as respect to their liability as mortgagee, assignee, or receiver and arising out of the ownership, maintenance or use of the premises by you.
This insurance does not apply to structural alterations, new constructions and demolition operations performed by or for that person or organization
However, their status as additional insured under this policy ends when their status as mortgagee, assignee or receiver ends.
- g. **Owners or Other Interest from Whom Land has been Leased** – with respect to their liability arising out of the ownership, maintenance or use of that part of the land leased to you.
This insurance does not apply to:
 - (1) Any "occurrence" which takes place after you cease to lease the land;
 - (2) Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization.
However, their status as additional insured under this policy ends when you cease to lease that land.
- h. **State or Political Subdivisions -- Permits Relating to Premises** – with respect to the following ongoing operations for which the state or political subdivision has issued a permit in connection with premises you own, rent, or control and to which this insurance applies:
 - (1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners or decorations and similar exposures; or

CG 72 12 12 11

(2) The construction, erection, or removal of elevators; or

(3) The ownership, maintenance or use of any elevators covered by this insurance

This insurance does not apply to:

(1) "Bodily injury" or "property damage" or "personal or advertising injury" arising out of operations performed for the state or municipality; or

(2) "Bodily injury" or "property damage" included within the "products-completed operations hazard"

However, such state or political subdivision's status as additional insured under this policy ends when the permit ends

I. Vendors – but only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

(1) The insurance afforded the vendor does not apply to:

(a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;

(b) Any express warranty unauthorized by you;

(c) Any physical or chemical change in the product made intentionally by the vendor;

(d) Repackaging, except when unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;

(f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

(g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or

(h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:

(I) The exceptions contained in Subparagraphs d. or f.; or

(II) Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products

(2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products

SECTION III – LIMITS OF INSURANCE is amended as follows:

1. The following paragraph is added to paragraph 2:

The General Aggregate Limit under Section III Limits of Insurance applies separately to each of your "locations" owned by or rented to you or temporarily occupied by you with the permission of the owner

2. Paragraph 6. is replaced with:

6. Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, lightning, explosion, smoke or sprinkler leakage, while rented to or temporarily occupied by you with permission of the owner. The limit is increased to \$300,000

CG 72 12 12 11**3. Paragraph 7. is replaced with:**

7. Subject to 5. above, the higher of:
- \$10,000; or
 - The amount shown in the Declarations for Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by one person

This coverage does not apply if Coverage C-Medical Payments is excluded either by the provisions of any coverage forms attached to the policy or by endorsement

SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:

- 1. Knowledge Of An Occurrence** –The following is added to 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit condition:
 - Knowledge of an "occurrence", offense, claim or "suit" by an agent or employee of any insured shall not in itself constitute knowledge of the insured unless you, a partner, if you are a partnership; or an executive officer or insurance manager, if you are a corporation receives such notice of an "occurrence", offense, claim or "suit" from the agent or employee.
- 4. Other Insurance, b. Excess Insurance (1) (b) (II)** is replaced with:
 - That is Fire, Lightning, Explosion, Smoke or Sprinkler leakage insurance for premises rented to you or temporarily occupied by you with permission of the owner;
- 6. Representations** is amended to include :
 - Your failure to disclose all hazards or prior "occurrences" or offenses existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all

hazards or prior "occurrences" or offenses is not intentional. This provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

4. 8. Transfer of Rights of Recovery Against Others to Us is amended to include:

If required by a written contract executed prior to loss, we waive any right of subrogation we may have against the contracting person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazards"

5. The following condition is added as follows:

10. Liberalization

If we revise this coverage form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state

SECTION V – DEFINITIONS is amended as follows:

- 3. "Bodily injury"** is deleted and replaced with the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person, including mental anguish, mental injury, shock, fright or death resulting from any of these at any time
- "Location"** is added as follows:

"Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a rail road

ATTACHMENT 2
**Roadline Products “Piggy Back” Quote to
the City of Monterey Park**



13253 STANBRIDGE AVENUE
DOWNEY, CALIFORNIA 90242
(562) 803-4447
FAX: (562) 803-6506

October 18, 2017

Mr. Niles Boyer
City of Monterey Park
320 West Newmark Avenue
Monterey Park, CA 91754

Subject: Roadline Stencil Paint Truck

Dear Mr. Boyer,

We thank-you for your interest in purchasing a new Roadline Stencil Paint Truck using the County of San Bernardino contract. This is an excellent contract and will give the City of Monterey Park a fully equipped unit that will meet your needs for years to come. We are enclosing a copy of the bid request, Roadline bid and Purchase Order from the County. Roadline would be happy to have the City of Monterey Park "piggy-back" off this contract.

This contract includes the following features:

CHASSIS:

16,500# GVW Chassis
100 Amp Alternator
Automatic Transmission

Diesel Engine
Air Conditioner/Heater
Back-up Alarm

PAINT SYSTEM:

All Steel Body
2-Removable solvent bath holsters
12 GPM Hydraulic Pump
2-1.5 GPM Airless Paint Pumps
2-Paint Guns, extensions, tips
Cone Storage Pylons

7-Paint Pail Storage (Removable tray)
30-Gallon Hydraulic Reservoir
Custom Stencil Rack
2-HP Paint Hose Reels w/50' hose
Wanco Message Board

This complete unit could be delivered to the City of Monterey Park for a cost of \$128,500.00. This price does not include any State taxes. Training and delivery to the City is included in the cost.

It is our understanding that the City might want a few things different from this contract which would deduct or increase from the contract price. If City is interested in a 550 gas chassis instead of a diesel chassis and with a longer wheel base. Plus a 180 degree arrow board instead of a message board that would be a deduction. The additional paint system and air compressor will increase.

If we are correct in what is required by the City, following is pricing for your unit:

San Bernardino Contract Price	\$128,500.00
Increase for Addition of Air Compressor	3,000.00
Decrease for Chassis Change & Arrow Board	-6,000.00
Increase for Additional Paint System	4,500.00

Total Cost delivered to Monterey Park before Sales Tax	\$130,000.00
Sales Tax	12,350.00

Total Invoice to Monterey Park	\$142,350.00
---------------------------------------	---------------------

Roadline will work with the City in any way that we can. If you chose to purchase this unit, while it is being built in our shop in Norwalk, CA we would welcome you to stop by at any time. In particular, we will ask that you design the stencil rack exactly as required by the City and we will build it that way. When this unit is delivered, we expect it to be able to go right to work.

Delivery could be made 30-45 days after receipt of the truck chassis. This would remain true whether Roadline purchases the chassis or uses a chassis supplied by the City.

If you have any questions, please feel free to give us a call. Once again, we thank-you for your consideration of this offer.

Very truly yours,
Roadline Products, Inc.



Scott Givens
Vice President

Encl: San Bernardino Bid Request, Bid, and Purchase Order



City Council Staff Report

DATE: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Temporary Public Works Inspection Services

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to issue a task order to SA Associates in the amount not to exceed \$81,600 to provide temporary public works inspection services under the city's current on-call engineering services contract with SA Associates; and
2. Take such additional, related action that may be desirable.

EXECUTIVE SUMMARY:

Staff is requesting the City Council's authorization to issue a task order to SA Associates in the amount not to exceed \$81,600 to continue providing temporary public works inspection services. This work will be performed under the City's current on-call engineering services contract with SA Associates, until staff can recruit a new full-time public works inspector.

BACKGROUND:

On March 16, 2016, the City Council awarded a 3-year contract to SA Associates to provide on-call engineering services to the city's public works department. Due to the sudden passing of the City's interim public works inspector this past August, SA Associates was called upon on short notice to provide a temporary, part-time public works inspector working 24 hours a week (3 days at 8 hours). Staff expected to fill the Public Works Inspector position by this time. Unfortunately, the Human Resources Department has been backlogged with several other recruitments and was unable to fill the position yet.

The services provided by the public works inspector include the day-to-day inspection of utility work in the streets, public improvements related to private development, and the city's capital improvement projects. SA Associates' inspector, Ms. Shannon Leonard, is highly experienced and has done an excellent job the last couple months. The existing contract is limited to \$24,000 and the number of hours is set to be exhausted by the end of October.

In addition, with the commencement of several critical Capital Improvement Projects, including the South Garfield Village Street Improvements and Citywide Sewer Repairs, a temporary full time (40 hours a week) Public Works Inspector is required. Ms. Leonard has provided inspection of the Marriott Hotel project and is fully capable of providing inspection services for the Capital Improvement Projects. Staff received a proposal from SA Associates in the amount of \$81,600 to provide temporary full-time public works inspection services through March 2018. The Human Resources Department anticipates hiring a full-time Public Works Inspector by January 2018. Once the full-time Public Works Inspector is hired and up to speed with the projects citywide, staff will no longer need the contract inspector's services.

FISCAL IMPACT:

The cost to hire a part-time Public Works Inspector will be funded by the Engineering Division's professional services budget appropriation (Account No. 0010-801-4212-31950) offset by salary savings from a vacant full-time Public Works Inspector position (Account No: 0010-801-4212-11200). There is no impact to the General Fund.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



Rey Alfonso
Assistant City Engineer

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. SA Associates Proposal

ATTACHMENT 1
SA Associates' Proposal



October 20, 2017

Rey Alfonso, Assistant City Engineer
City of Monterey Park
Public Works Department/Engineering Division
320 W. Newmark Avenue
Monterey Park, CA 91754-2896

Subject: Proposal for Full-Time City Public Works Inspector

Dear Rey:

In accordance with your request, we are pleased to submit our proposal to provide a Full-Time City Public Works Inspector. Ms. Shannon Leonard, who is currently providing these services on a temporary part-time basis, will now have her contract extended to provide Full-Time City Public Works Inspection for approximately 20 weeks. Her schedule will be a 5-day 40 hour week.

In addition to the day to day utility and private development work in the public right of way, there is a lot of current and upcoming CIP work that Ms. Leonard will inspect. The upcoming CIP work will include Sewer CIPP/Point Repairs, Various Street Resurfacing, S. Garfield Avenue, and Potrero Grande Median Island Improvements, and others.

DESCRIPTION OF SERVICES

The tasks Ms. Leonard is performing, remain the same. The work may include, but is not limited to the following:

- Inspect various public works projects being performed by utility companies and private firms doing work in the public right of way, including City capital improvement projects.
- Inspect traffic control, trench repair, compaction, etc.
- Prepare daily inspection logs, and maintain records in a working file.
- Utilize the City's permit tracking system (Accela) to schedule and document inspections, and closeout permits.
- Enforce all applicable NPDES, CALOSHA, and local, state, and federal regulations and guidelines; issue citations as necessary.
- Respond to various resident complaints, follow up with applicable City department or division as necessary.
- Assess emergency situations and respond accordingly.
- Coordinate with other City divisions, outside agencies and organizations, and utility companies as necessary.
- Perform constructability review of bid specifications and drawings.

ESTIMATED FEE

1. Our not-to-exceed fee to perform the work described above will be \$81,600. This includes up to 800 hours of inspection.
2. The hourly rate for our inspector is \$102.



City of Monterey Park
Proposal for Full-Time City Public Works Inspector
October 20, 2017
Page 2

Thank you for the opportunity to submit out proposal. Please call me if you have any questions.

Sincerely,

A handwritten signature in black ink that reads "Shahnawaz Ahmad". The signature is written in a cursive style.

Shahnawaz Ahmad, P.E.
President



City Council Staff Report

DATE: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Tito Haes, Interim Director of Public Works
SUBJECT: Authorize Staff to Enter into a Professional Services Agreement for Construction Inspection Services for the Centralized Groundwater Treatment System

RECOMMENDATION:

It is recommended that the City Council:

1. Authorize the City Manager to execute a Professional Services Agreement, in a form approved by the City Attorney, with SA Associates for construction inspection services in an amount not to exceed \$63,000;
2. Appropriate \$63,000 in Water Treatment funds for the contract; and
3. Take such additional, related, action that may be desirable.

CEQA:

The project is categorically exempt from the California Environment Quality Act (CEQA) per CEQA Guidelines S 15302, "Replacement or Reconstruction." The project consists of replacement or reconstruction of existing structures and facilities where the new structure will be located on the same site as the structure replaced and will have substantially the same purpose and capacity as the structure replaced.

EXECUTIVE SUMMARY:

Per Monterey Park Municipal Code § 3.20.070, staff recommends approving a Professional Services Agreement (PSA) with SA Associates in an amount not to exceed \$63,000 for construction inspection services for the Centralized Groundwater Treatment System (CGTS) project and appropriating \$63,000 from Water Treatment funds to pay for this.

BACKGROUND:

On August 17, 2016, the City Council awarded a contract to J.R. Filanc Construction Company, Inc. to design and build the CGTS at Delta Plant. Due to the complexity and specialization of the CGTS, on December 21, 2016, the City Council awarded a PSA to SA Associates for professional services to assist staff with construction management and review of design and construction plans for \$100,000. Staff recognized that

Staff Report – Construction Inspection Services for CGTS

\$100,000 for construction management on an \$8.3M construction project would normally be insufficient. The industry standard for construction management/inspections is 10%-15% of the construction costs. Staff anticipated using in-house staff primarily the Water Utilities Manager, Water Production Supervisor and Public Works Inspector to provide most of the necessary inspections. SA Associates construction management contract limited its scope-of-work to design and plan review and the commission and evaluation of the advanced-oxidation system. Only monthly site visits to monitor construction activities were included.

Filanc began construction of the CGTS project in early September. Relying on in-house staff to provide day-to-day inspections has been a challenge especially with the multitude of other large projects in the City currently under construction. In addition, Water Utility Manager resigned to take a promotional opportunity with a private water agency in early October 2017, taking with him all of the institutional knowledge of the project. Due to the importance and highly specialized equipment that is part of the project, staff recommends approving a contract with SA Associates to provide construction inspection services, including day-to-day inspections, of the CGTS project.

Per Monterey Park Municipal Code § 3.20.070 *Purchasing of Services* – “cases where a service firm has established such a successful past history of work with the city that it is clearly in the public interest not to negotiate with any other source”, staff recommends approving a contract with SA Associates to provide construction inspection services as this firm has been assisting staff with the CGTS project since the kick-off meeting and their performance has been above satisfactory. Their proposed cost of \$63,000 for daily inspection services is calculated based on a six-month construction schedule.

FISCAL IMPACT:

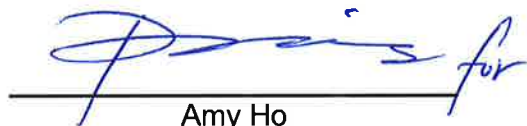
There are sufficient funds available in the water treatment fund account, 0093-850-4224-82259 to pay for the construction inspection services cost of \$63,000.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



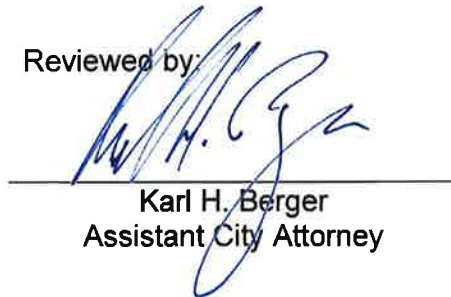
Amy Ho
Principal Management Analyst

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT 1 – SA ASSOCIATES'S PROPOSAL

ATTACHMENT 1

SA Associates' Proposal



October 23, 2017

Amy Ho, Principal Management Analyst
City of Monterey Park
Public Works Department/Engineering Division
320 W. Newmark Avenue
Monterey Park, CA 91754-2896

Project: Centralized Groundwater Treatment System

Subject: Proposal for Construction Inspection Services

Dear Amy:

In accordance with your request, we are pleased to submit our proposal to provide Construction Inspection Services for the Centralized Groundwater Treatment System project. The project is currently under construction by Filanc, the Contractor.

This proposal is based on the following assumptions:

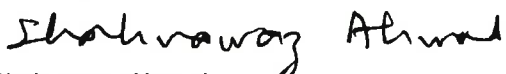
1. According to Filanc's schedule, the project will be substantially complete by July 28, 2018, approximately 6 months or 25 weeks from now.
2. The inspection will be provided based on 6 hours per day on Mondays, Wednesdays, and Fridays. This will be provided by Eric Schoenen, P.E.
3. On Tuesdays and Thursdays, Shannon Leonard will visit the site for 2 to 3 hours per day as part of her current Public Works inspection activities.
4. We have included 2 hours per week for Project Management by John Robinson. Mr. Robinson may attend some of the weekly progress meetings.
5. We have included 1 hour per week for the Principal-in-Charge, Shahnawaz Ahmad.

Fee

1. Our Not-to-Exceed Fee to perform the work above will be \$63,000.
2. No overtime, nighttime, or weekend work is included.
3. Our Hourly Charge Rate and Expense Reimbursement Schedule is enclosed.

Thank you for the opportunity to submit our proposal. Please call me if you have any questions.

Sincerely,


Shahnawaz Ahmad
President



CITY OF MONTEREY PARK

**CONSTRUCTION INSPECTION SERVICES FOR
CENTRALIZED GROUNDWATER TREATMENT SYSTEM**

HOURLY CHARGE RATE AND EXPENSE REIMBURSEMENT SCHEDULE

Position	Hourly Rates
Principal-in-Charge	\$210.00
Project Manager	\$170.00
Construction Inspector	\$108.00
Secretary	\$ 78.00

Reimbursable In-House Costs

Photo Copies	\$ 0.15/each
Blueprints	\$ 0.50/S.F
Delivery Services, Express Mail	Cost + 15%
Vehicle mileage, between engineer's office and project site and/or client offices, will be billed at	\$ 0.58/mile

NOTE: All rates listed above are effective to June 30, 2018



City Council Staff Report

DATE: November 1, 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: Sidewalk Improvements at East Los Angeles College and Langley Center – Authorization to Advertise

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt a resolution authorizing staff to advertise the Sidewalk Improvements at East Los Angeles College and Langley Center; 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 prepared bid specifications for the Sidewalk Improvements at East Los Angeles College and Langley Center and is requesting the City Council's authorization to advertise the project for bids.

BACKGROUND:

The project involves removal of the deteriorating asphalt within the median islands bordering the north and south sides of Avenida Cesar Chavez in front of East Los Angeles College, and construction of new American's with Disabilities Act (ADA)-compliant sidewalks and groundcover to fill in the medians. The project also includes the construction of new sidewalk on the south side of Emerson Avenue from Ynez Avenue to McPherrin Avenue in front of the Langley Senior Center. The new sidewalks will improve pedestrian access in these areas.

The anticipated bid opening date for the project will be in mid-December 2017; award of contract in January 2018; and the work is expected to be completed from January to March 2018.

FISCAL IMPACT:

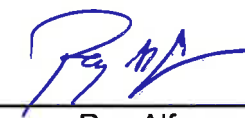
The adopted FY 17-18 annual budget includes \$370,000 in Measure R Funds in the following account numbers 0110-801-5003-91947 and 0110-801-5003-91948.

Respectfully submitted by:



Tito Haes
Interim Director of Public Works

Prepared by:



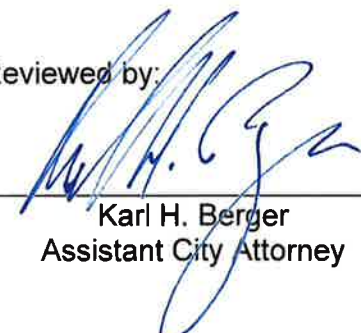
Rey Alfonso
Assistant City Engineer

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT:

1. Resolution

ATTACHMENT 1

Resolution

RESOLUTION NO. ____

**A RESOLUTION APPROVING THE DESIGN AND PLANS FOR THE
SIDEWALK IMPROVEMENTS AT EAST LOS ANGELES COLLEGE
AND LANGLEY CENTER 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 Sidewalk Improvements at East Los Angeles College and Langley Center ("Project");
- B. The City Engineer reviewed the completed design and plans for the Project and agrees with staff that the plans are complete and the Project may be constructed;
- C. The City Council wishes to obtain the immunities set forth in Government Code § 830.6 with regard to the plans and construction of the Project.

SECTION 2: *Environmental Assessment.* The proposed project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to 14 California Code of Regulations § 15301 as a Class 1 categorical exemption (Existing Facilities). The project results in minor alterations to existing public facilities involving no significant expansion of the existing use. The project is not anticipated to have any significant impacts with regard to traffic, noise, air quality, or water quality. There are adequate utilities and public services to serve the project.

SECTION 3: *Design Immunity; Authorization.*

- A. The design and plans for the Project are determined to be consistent with the City's standards and are approved.
- B. The design approval set forth in this Resolution occurred before actual work on the Project construction commenced.
- C. The approval granted by this Resolution conforms with the City's General Plan.
- D. The City Engineer, or designee, is authorized to act on the City's behalf in approving any alterations or modifications of the design and plans approved by this Resolution.
- E. The approval and authorization granted by this Resolution is intended to avail the City of the immunities set forth in Government Code § 830.6.
- F. The City Manager, or designee, may solicit bids for the Project in

accordance with applicable law.

SECTION 4: Project Payment Account. For purposes of the Contract Documents administering the Project, the City Council directs the City Manager, or designee, to establish an account allocating Measure R Funds from the current fiscal year budget to pay for the Project ("Project Payment Account"). The Project Payment Account is the sole source of funds available for the Contract Sum, as defined in the Contract Document administering the Project.

SECTION 5: The City Clerk is directed to certify the adoption of this Resolution.

SECTION 6: This Resolution will become effective immediately upon adoption.

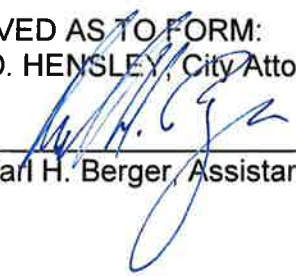
PASSED AND ADOPTED this ____ day of _____, 20____.

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: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: Authorize Purchase of Two Ford Police Interceptor SUV's

RECOMMENDATION:

It is recommended that the City Council:

1. Waive bidding requirements pursuant to Monterey Park Municipal Code Section 3.20.050(5) and authorize the City Manager to amend the contract (Agreement # 1967-A) with Wondries Fleet Group in a form approved by the City Attorney, not to exceed \$64,000 for the purchase of two 2018 Ford Police Interceptor SUVs.
2. Authorize the City Manager or designee to execute a contract in a form approved by the City Attorney for the conversion/up-fitting of three 2018 Ford Police Interceptor SUVs through an already approved City vendor, not to exceed \$22,000.
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The 2017-18 budget includes replacement and conversion/up-fitting of two patrol vehicles for the Police Department. Staff researched optional vehicles and determined the Ford Police Interceptor SUV is the best replacement choice as this vehicle meets the Police Department's needs. Staff recommends the purchase of two Ford Police Interceptor SUV's.

BACKGROUND:

The Police Department utilized the Ford Crown Victoria patrol sedan for over 12 years. During that time, the Department was able to re-use equipment such as safety screens, radios, weapons racks, etc. as older vehicles were taken out of service and new ones were placed into service. Ford discontinued production of the Crown Victoria patrol sedan in 2011. Consequently, the Police Department had to switch to a completely new vehicle, which does not allow for the re-use of the equipment listed above. Ford's 2017 Police Interceptor SUV comes standard with a 3.7 liter V6 engine, automatic 6-speed transmission, all wheel drive, air bags (including side curtain air bags for occupant safety), as well as an anti-lock braking system. Ford provides their Interceptor SUV's with a 5 year/100,000 mile power train warranty (major engine and transmission components) and 3 year/36,000 mile bumper to bumper warranty.

These vehicles are available through the joint purchase program generally for larger agencies such as the State of California (C.H.P.) and Los Angeles County (Sheriffs). Under joint purchase, participating agencies can acquire goods and services at the lowest price possible through volume discount without repeating the bid process. Joint Purchase is a permitted purchasing method per Monterey Park Municipal Code Section 3.20.050(5).

The County of Los Angeles has recently (3/17/17) gone through the formal bid process for Ford Interceptor SUVs and the low bid was from Wondries Fleet Group (LA County PO #17323698-1). Through the joint purchase process, the City is able to obtain the Ford Interceptor SUVs from Wondries Fleet Group at the price of \$31,190.38 per unit. This price includes sales tax, tire fee, black and white paint scheme, and delivery. Staff requests to amend the contract (Agreement # 1967-A) with Wondries Fleet Group for this purchase.

The cost of conversion/up-fitting of a Ford Interceptor SUV is approximately \$11,000.00 per vehicle. This price includes the purchase of new equipment (push bars, consoles, cages, prisoner seats, etc.) that cannot be reused from the Ford Crown Victoria sedan as well as the equipment that can be removed/reinstalled (two-way radios, in-car camera system, Lojack, ALPR, etc). This price could vary slightly if we chose to add/change items at the time of installation, or if items are found to be in need of repair.

There are other factors staff considers when completing conversions such as reliability of their conversions, efficiency, consistency of installations, custom fabrication ability, man hours to transport vehicles to the shop, and "turn-around" time. "Turn-around" time varies based on the number of vehicles the vendor already has scheduled for conversion for various agencies. Staff has identified two vendors that meet our requirements and expectations for affordability, the reliability of their conversions, efficiency, and consistency of installations: West Coast Lights and Siren and Black and White Emergency Vehicles. Staff requests the option to choose one of these two vendors to perform the conversions based on their projected "turn-around" time once the vehicles are shipped from the factory because delivery can be anywhere from 90-120 days from date of purchase from Wondries Fleet Group.

FISCAL IMPACT:

The 2017-18 fiscal budget for this project is \$86,000 for vehicle purchase and conversion. The funding account numbers are 0060-801-4211954050 and 0060-801-4211-54050. The cost for three Ford Police Interceptor SUV's from Wondries Fleet Group is approximately \$64,000 and the approximate cost of conversion of two Ford Interceptor SUV vehicles through one of the approved vendors is \$22,000.

Respectfully submitted by:



Jim Smith
Chief of Police

Prepared by:



Kelly Gordon
Police Captain

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. *Attachment #1 – Wondries Fleet Group Bid*

ATTACHMENT 1
Wondries Fleet Group Bid



FLEET GROUP

1247 W. Main Street, P.O. Box 3850, Alhambra, CA 91803
626/457-5590 626/457-5593 Fax

October 4, 2017

Sgt. Frank Duke
City of Monterey Park
751 S. Alhambra Ave
Monterey Park, Ca 91755
Delivery Via Email

Dear Sgt. Duke,

In response to your inquiry, we are pleased to submit the following for your consideration:

Wondries Fleet Group will sell, service and deliver at Monterey, new/unused 2018 Police Interceptor Utilities responding to your requirement with the attached specifications for \$ 28,607.00 plus State Sales Tax, and \$8.75 tire tax (non-taxable). These vehicles are available under the Los Angeles County PO# 17323698-1. Pricing includes black and white paint.

Terms are net 30 days. Delivery is 90-120 days.

Sincerely

John Oviyach
Wondries Fleet Group



TOYOTA





LOS ANGELES COUNTY
SHERIFF
PURCHASE ORDER

T80018



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf				ORDER NUMBER DPO-SH-17361672-1		AWARD DATE 03/17/17																	
BILL TO: SHERIFF COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN. ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact : Anet Charbakhsh Phone : 323-267-2215 Email : acharbakhsh@isd.lacounty.gov																			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: BOB WONDRIES FORD 400 S. ATLANTIC BLVD. P.O. BOX 1131 ALHAMBRA CA 91801-3642				SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) COMM & FLEET MGMT BUREAU 15757 1104 N. EASTERN AVENUE DOOR #50 LOS ANGELES CA 90063 PROCUREMENT FOLDER : 1184189 CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) COMM AND FLEET MGMT BUREAU																			
DELIVERY DATE 10/27/17		FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ NUMBER 15757/5		CONTRACT NUMBER		TOTAL AMOUNT OF ORDER \$13,006,561.76															
DATE PRINTED 03/17/2017		VENDOR NO. 042117		TERM 1 PROMPT PAYMENT TERM DISCOUNT: 0.00 DAYS: 30		TERM 2 DISCOUNT: DAYS: 0		TERM 3 DISCOUNT: 0.00 DAYS: 0		TERM 4 DISCOUNT: 0.00 DAYS: 0													
<table border="1"><thead><tr><th>LINE NO.</th><th>COMMODITY/SERVICE DESCRIPTION</th><th>QUANTITY</th><th>UOM</th><th>UNIT PRICE</th><th>EXTENDED AMOUNT</th></tr></thead><tbody><tr><td>1</td><td>NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 070-42-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: MAKE/MODEL: 2017 FORD K8A 9W VEHICLE - SUV, AWD, B&W, SHERIFF'S HIGH SPEED PURSUIT, POLICE PACKAGE, 3.7 LITER / V-6 ENGINE, W/ FRONT DOOR BALLISTIC PANELS - PER THE ATTACHED SPECIFICATIONS LABELED EXHIBIT A. DEPARTMENT NOTE (LINE 1 ONLY): If payment is made within 30 days, a discount of 10%</td><td>300.00000</td><td>EA</td><td>\$39,858.810000</td><td>\$11,957,643.00 \$1,046,293.76</td></tr></tbody></table>												LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT	1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 070-42-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: MAKE/MODEL: 2017 FORD K8A 9W VEHICLE - SUV, AWD, B&W, SHERIFF'S HIGH SPEED PURSUIT, POLICE PACKAGE, 3.7 LITER / V-6 ENGINE, W/ FRONT DOOR BALLISTIC PANELS - PER THE ATTACHED SPECIFICATIONS LABELED EXHIBIT A. DEPARTMENT NOTE (LINE 1 ONLY): If payment is made within 30 days, a discount of 10%	300.00000	EA	\$39,858.810000	\$11,957,643.00 \$1,046,293.76
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LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.																							
CAZ 03/22/2017 COUNTY OF LOS ANGELES																							

PRICE SHEET		PURCHASE ORDER			
ORDER NO: DPO-SH-17361672-1					Page 2
VENDOR NO: 042117 VENDOR: BOB WONDRIES FORD					
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
2	per vehicle may be deducted. TERMS AND CONDITIONS IN ACCORDANCE WITH SOLICITATION # RFB-IS-17200882 COMMODITY CODE: 070-42-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: TIRE TAX (\$1.75 PER TIRE (5 TIRES PER VEHICLE) x 300 VEHICLES) DEPARTMENT NOTE (LINE 1 ONLY): If payment is made within 30 days, a discount of 10% per vehicle may be deducted. Prices are exclusive of federal excise tax. Exempt Certificate No. 95 7400 14K. Prices, terms and conditions are in accordance with Solicitation RFB-IS-17200882 (Lines 1 & 2). Delivery: 90 - 180 Days ARO REFERENCE: DRQN # 17002447 FA APPROVAL CODE: 17FXLC046 FUND: A01 UNIT: 15757/55573 LAC-CAL OBJECT CODE: 6049-60D (FIXED ASSET) ACTIVITY CODE: OLCL FUNCTION CODE: TSD TERMS AND CONDITIONS IN ACCORDANCE WITH SOLICITATION # RFB-IS-17200882	1,500.000000	EA	\$1.750000	\$2,625.00 \$0.00

Prepared By:
Administrator
Your Dealership Name Here

2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

SELECTED MODEL

Code	Description
K8A	2018 Ford Police Interceptor Utility AWD Base

SELECTED VEHICLE COLORS

Code	Description
-	Interior: CHARCOAL BLACK
-	Exterior 1: SHADOW BLACK
-	Exterior 2: No color has been selected.

SELECTED OPTIONS

Code	Description	Class
PACKAGES		
500A	Order Code 500A (99R) Engine: 3.7L V6 Ti-VCT FFV; (44C) Transmission: 6-Speed Automatic; (STDAX) 3.65 Axle Ratio; (STDGV) GVWR: 6,300 lbs; (STDTR) Tires: P245/55R18 AS BSW; (STDWL) Wheels: 18" x 8" 5-Spoke Painted Black Steel : Includes center caps and full size spare.; (9) Unique HD Cloth Front Bucket Seats w/Vinyl Rear : Includes driver 6-way power track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.; (STDRD) Radio: MyFord AM/FM/CD/MP3 Capable : Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	OPT
POWERTRAIN		
99R	Engine: 3.7L V6 Ti-VCT FFV	INC
44C	Transmission: 6-Speed Automatic	INC
STDAX	3.65 Axle Ratio	INC
STDGV	GVWR: 6,300 lbs	INC
WHEELS & TIRES		
STDTR	Tires: P245/55R18 AS BSW	INC

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September 22, 2017

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

SELECTED OPTIONS

Code	Description	Class
WHEELS & TIRES (Continued)		
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel Includes center caps and full size spare.	INC
SEATS & SEAT TRIM		
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear Includes driver 6-way power track (fore/aft up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft. with manual recline) and built-in steel intrusion plates in both front seatbacks.	INC
OTHER OPTIONS		
113WB	113" Wheelbase	STD
PAINT	Monotone Paint Application	STD
STDRD	Radio: MyFord AM/FM/CD/MP3 Capable Includes clock, 6 speakers and 4.2" color LCD screen center-stack Smart Display.	INC
86P	Front Headlamp/Police Interceptor Housing Only Includes pre-drilled hole for side marker police use, does not include LED installed lights (eliminates need to drill housing assemblies) and pre-molded side warning LED holes with standard sealed capability (does not include LED installed lights).	OPT
86T	Tail Lamp/Police Interceptor Housing Only Pre-existing holes with standard twist lock sealed capability (does not include LED installed lights) (eliminates need to drill housing assemblies).	OPT
43D	Dark Car Feature Courtesy lamps disabled when any door is opened.	OPT
17T	Red/White Dome Lamp in Cargo Area	OPT
51V	Dual (Driver & Passenger) LED Spot Lamps (Whelen)	OPT
76D	Deflector Plate	OPT
52P	Hidden Door-Lock Plunger/Rr-Door Handles Inoperable	OPT
18W	Windows - Rear-Window Power Delete Operable from front driver side switches.	OPT
		OPT

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility KSA AWD Base

SELECTED OPTIONS

Code	Description	Class
OTHER OPTIONS (Continued)		
549	Heated Sideview Mirrors	OPT
76R	Reverse Sensing	OPT
17A	Aux Air Conditioning	OPT
60R	Noise Suppression Bonds (Ground Straps)	OPT
INTERIOR COLORS FOR : PRIMARY		
9W	Charcoal Black	OPT
EXTERIOR COLORS FOR : PRIMARY		
G1	Shadow Black	OPT

OPTIONS TOTAL

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

STANDARD EQUIPMENT

Powertrain

- 304hp 3.7L DOHC 24 valve V-6 engine with variable valve control, SMPI
- Recommended fuel : regular unleaded
- Emissions Type: ULEV II
- 6 speed automatic transmission with overdrive
- All-wheel drive
- Fuel Economy City: 16mpg
- Fuel Economy Highway: 21mpg
- Fuel Tank Capacity: 18.6gal.

Suspension/Handling

- Front independent strut suspension with anti-roll bar, gas-pressurized shocks
- Rear independent multi-link suspension with anti-roll bar, gas-pressurized shocks
- Electric power-assist rack-pinion steering
- Front and rear 18" x 8" black steel wheels with hub covers
- P245/55WR18.0 BSW AS front and rear tires

Body Exterior

- 4 doors
- Driver and passenger power remote heated door mirrors
- Black door mirrors
- Rear lip spoiler
- Body-colored bumpers

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2018 Ford Police Interceptor Utility

• **VEHICLE REPORT**

2018 Ford Police Interceptor Utility K8A AWD Base

STANDARD EQUIPMENT

Body Exterior (Continued)

- 1 skid plate
- Clearcoat paint

Convenience

- Manual air conditioning with air filter
- Rear HVAC
- Auxiliary rear heater
- Cruise control with steering wheel controls
- Power windows
- Driver and passenger 1-touch down
- Driver and passenger 1-touch up
- Power door locks
- Manual tilt steering wheel
- Day-night rearview mirror
- Power adjustable pedals
- 1 1st row LCD monitor
- Dual visor vanity mirrors
- Driver and passenger door bins

Seats and Trim

- Seating capacity of 5
- Front bucket seats

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

STANDARD EQUIPMENT

Seats and Trim (Continued)

- 8-way (6-way power) driver seat adjustment
- Manual driver lumbar support
- Power height adjustable driver seat
- 4-way passenger seat adjustment
- 60-40 folding rear split-bench seat
- Cloth seat upholstery
- Metal-look instrument panel insert

Entertainment Features

- AM/FM stereo radio
- Single CD player
- MP3 decoder
- Steering wheel mounted radio controls
- 6 speakers
- Integrated roof antenna

Lighting, Visibility and Instrumentation

- LED low beam aero-composite headlights
- Variable intermittent front windshield wipers
- Speed sensitive wipers
- Fixed interval rear windshield wiper
- Rear window defroster

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

STANDARD EQUIPMENT

Lighting, Visibility and Instrumentation (Continued)

- *Fixed rearmost windows*
- *Deep tinted windows*
- *Front and rear reading lights*
- *Tachometer*
- *Low tire pressure warning*
- *Trip computer*
- *Parking sensors*
- *Trip odometer*
- *Rear camera*

Safety and Security

- *4-wheel ABS brakes*
- *Brake assist*
- *4-wheel disc brakes*
- *AdvanceTrac w/Roll Stability Control electronic stability*
- *ABS and driveline traction control*
- *Dual front impact airbag supplemental restraint system*
- *Dual seat mounted side impact airbag supplemental restraint system*
- *Safety Canopy System curtain 1st and 2nd row overhead airbag supplemental restraint system*
- *Airbag supplemental restraint system occupancy sensor*
- *Power door locks*

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September 22, 2017

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

STANDARD EQUIPMENT

Safety and Security (Continued)

- *Manually adjustable front head restraints*

Specs and Dimensions

- *Engine displacement: 3.7L*
- *Engine horsepower: 304hp @ 6,500RPM*
- *Engine torque: 279 lb.-ft. @ 4,000RPM*
- *Bore x stroke : 3.76" x 3.41"*
- *Compression ratio: 10.80:1*
- *Gear ratios (1st): 4.48*
- *Gear ratios (2nd): 2.87*
- *Gear ratios (3rd): 1.84*
- *Gear ratios (4th): 1.41*
- *Gear ratios (5th): 1.00*
- *Gear ratios (6th): 0.74*
- *Gear ratios (reverse): 2.88*
- *Curb weight: 4,639lbs.*
- *GVWR: 6,300lbs.*
- *Towing capacity: 2,000lbs.*
- *Exterior length: 197.1"*
- *Exterior body width: 78.9"*
- *Exterior height: 69.2"*

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K8A AWD Base

STANDARD EQUIPMENT

Specs and Dimensions (Continued)

- *Wheelbase: 112.6"*
- *Front track: 67.0"*
- *Rear track: 67.0"*
- *Turning radius: 19.4'*
- *Min ground clearance: 6.5"*
- *Max ground clearance: 8.5"*
- *Front legroom: 40.6"*
- *Rear legroom: 41.6"*
- *Front headroom: 41.4"*
- *Rear headroom: 40.1"*
- *Front hiproom: 57.3"*
- *Rear hiproom: 56.8"*
- *Front shoulder room: 61.3"*
- *Rear shoulder room: 60.9"*
- *Passenger volume: 118.4cu.ft.*
- *Approach angle: 19.7 deg*
- *Departure angle: 21.7 deg*
- *Interior cargo volume: 48.1cu.ft.*
- *Interior cargo volume seats folded: 85.1cu.ft.*

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions. PC Carbook®, Data Version: 5.0, Data updated 07/17/2014 07:13:22 PM ©Copyright 1986-2012 Chrome Data Solutions, LP. All rights reserved.

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2018 Ford Police Interceptor Utility

• VEHICLE REPORT

2018 Ford Police Interceptor Utility K9A AWD Base

STANDARD EQUIPMENT

Specs and Dimensions (Continued)

- Interior maximum cargo volume: 85.1cu.ft.

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September 22, 2017

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City Council Staff Report

DATE: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Chief of Police
SUBJECT: Authorize Purchase of Ford F350XL with Animal Body and Emergency Equipment

RECOMMENDATION:

It is recommended that the City Council:

1. Waive bidding requirements pursuant to Monterey Park Municipal Code Section 3.20.050(5) and authorize the City Manager or designee to execute a contract with Diversified Leasing in a form approved by the City Attorney, not to exceed \$80,000 for the purchase of a Ford F350XL with "animal body" (see Los Angeles County vehicle specifications pages 8-11 for description) and emergency equipment.
2. Amend the 2017-2018 budget capital improvement purchase for the Animal Services Truck from \$70,000 to \$80,000.
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The approved 2017-18 fiscal budget includes \$70,000.00 for the replacement of the Animal Services Truck for the Police Department. Staff determined the Ford F350XL with Animal Body selected by the Los Angeles County Department of Animal Control Services was the best choice. Due to the inclusion of emergency equipment with the purchase of the vehicle in the bid award the total cost is approximately \$80,000.

BACKGROUND:

The Police Department's current Animal Services Truck is requiring frequent maintenance and is mechanically "tired." The original swamp cooling system was obsolete and replaced with an air conditioning system. The swamp cooling system also leaked causing the rear cage area to rust. The cage area was not designed for an air conditioning unit and as a result does not properly regulate the temperature due to the ventilation in the cage rack doors.

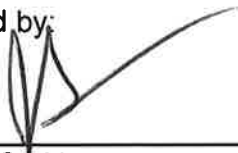
The County of Los Angeles has recently (3/23/17) gone through the formal bid process for new animal services trucks (Ford F350XL with Animal Body) and the low bid was from Diversified Leasing (LA County PO #AN-17323435). Through the joint purchase

process, the City is able to obtain the Ford F350XL with Animal Body and emergency equipment installed from Diversified Leasing at the price of \$72,871.22 per unit plus tax.

FISCAL IMPACT:

The approved 2017-18 fiscal budget for this project is \$70,000. Due to the inclusion of emergency equipment with the purchase of the vehicle in the bid award the total cost is approximately \$80,000, which requires an amendment to increase this capital improvement project from \$70,000 to \$80,000 for an Animal Services Truck with emergency equipment installed. The funding account number is 0060-801-4211-54050.

Respectfully submitted by:



Jim Smith
Chief of Police

Prepared by:



Kelly Gordon
Police Captain

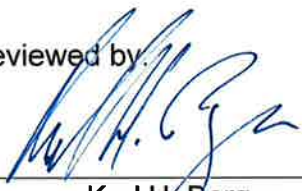
for Annie Yaung
Director of Management Services

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

ATTACHMENT(S):

1. *Attachment #1 – Diversified Leasing Bid*
2. *Attachment #2 – Los Angeles County Vehicle Specifications*

ATTACHMENT 1

Diversified Leasing Bid

DIVERSIFIED LEASING
1330 West Main Street
Alhambra, CA 91801
ph 858-344-9105/fax 858-481-1953

October 9, 2017

Monterey Park Police Department
Technical Services Division
320 West Newmark Avenue
Monterey Park, California 91754

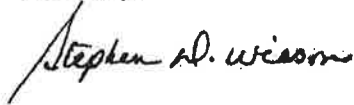
Attention: Mr. Frank R. Duke

RE: **Ford F350 XL with Animal Body**

Dear Frank :

Please be advised that Diversified Leasing will honor the same price, terms and conditions for one additional vehicle as referenced in PO-AN-17323435 for ninety days. Additional units will not be ordered until a new PO is received from the County.

Sincerely,



Stephen D. Wilson
President

SDW:dab

926



LOS ANGELES COUNTY
ANIMAL CARE AND CONTROL
PURCHASE ORDER



FOR VENDOR PAYMENT INQUIRIES PLEASE REFER TO https://lacovss.lacounty.gov/LoginExternal/Pages/lacovss-dept-contacts.pdf				ORDER NUMBER PO-AN-17323435-1		AWARD DATE 03/23/17	
BILL TO: ANIMAL CARE AND CONTROL AC-SHARED SERVICES DIVISION 3470 WILSHIRE BLVD 11TH FLOOR LOS ANGELES CA 90010				ALL ITEMS AND CONDITIONS IN THE SOLICITATION ARE PART OF THIS ORDER AS IF FULLY REPRODUCED HEREIN.			
				ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO: Contact : Anet Charbakhsh Phone : 323-267-2215 Email : acharbakhsh@isd.lacounty.gov			
VENDOR NAME, STREET, CITY, STATE, ZIP CODE: DIVERSIFIED LEASING 1330 W. MAIN ST. ALHAMBRA CA 91801				SHIP FOB DESTINATION TO: (UNLESS SPECIFIED ELSEWHERE) ISD-VEHICLE SERVICES 1104 N. EASTERN AVE. DOOR 45 LOS ANGELES CA 90063 PROCUREMENT FOLDER : 1198285			
				CONTACT FOR DELIVERY INSTRUCTIONS (NAME, TELEPHONE) ISD-VEHICLE SERVICES 3238813731			
DELIVERY DATE 09/22/17		FOB POINT FOB Destination, Freight Prepaid and Allowed		AGENCY REQ. NUMBER 17-748		CONTRACT NUMBER	
						TOTAL AMOUNT OF ORDER \$475,537.21	
DATE PRINTED 03/23/2017	VENDOR NO. 175474	PROMPT PAYMENT TERM	TERM 1 DISCOUNT: 0.00 DAYS: 30	TERM 2 DISCOUNT: 0 DAYS: 0	TERM 3 DISCOUNT: 0.00 DAYS: 0	TERM 4 DISCOUNT: 0.00 DAYS: 0	
LINE NO.	COMMODITY/SERVICE DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
1	NOTICE TO VENDORS: ALL ITEMS LISTED ON VENDOR PACKING SLIPS AND INVOICES MUST REFLECT THE CORRESPONDING PURCHASE ORDER COMMODITY LINE NUMBER. ALSO, THE ORDER NUMBER MUST BE REFERENCED ON ALL PACKING SLIPS AND INVOICES. COMMODITY CODE: 065-08-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: STOCK ITEM DESCRIPTION: DESCRIPTION: MAKE/MOIDE: 2017 FORD F-350 XL VEHICLE - TRUCK W/ ANIMAL BODY, 4x2, 10,800 LBS. GVWR, 6.2 LITER / V-8 GAS ENGINE, 6-SPEED AUTO - PER THE ATTACHED SPECIFICATIONS LABELED AS EXHIBIT A. ***** (5) Vehicles - VRP #'s			6.00000	EA	\$72,871.220000	\$437,227.32 \$38,257.39
LA County is pleased to provide online access to the new Vendor Self-Service (VSS) Portal: http://lacovss.lacounty.gov Go to the portal home page to find out more about the benefits to vendors who do business with the County.							
Ctr 031291207 COUNTY OF LOS ANGELES							

PRICE SHEET		PURCHASE ORDER			
VENDOR NO: 175474					Page
VENDOR: DIVERSIFIED LEASING					2
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED AMOUNT
	59064 (2000 GMC Sierra 2500) 59079 (2000 GMC Sierra 2500) 59264 (2000 GMC Sierra 2500) 35261 (2001 GMC 1500) 35263 (2001 GMC 1500) (1) Vehicle - PURCHASE OF ADDITIONAL VEHICLE - INCREASE IN FLEET ***** TERMS AND CONDITIONS IN ACCORDANCE WITH SOLICITATION # RFB-IS-17200926				
2	COMMODITY CODE: 065-08-00-0000000 SUPPLIER PART NO: SALES TAX AMOUNT: DESCRIPTION: TIRE TAX (\$1.75 PER TIRE x 5 TIRES PER VEHICLE) Prices are exclusive of federal excise tax. Exempt Certificate No. 95 7400 14K. Prices, terms and conditions are in accordance with Solicitation RFB-IS-17200926. **DELIVERY** DELIVERY WILL BE MADE IN 120 - 160 DAYS AFTER CONCLUSION OF THE PRE-CONSTRUCTION CONFERENCE (IF APPLICABLE). TRACKING NO. 17-748 UNIT CODE: 18951 OBJECT CODE: 6049 TERMS AND CONDITIONS IN ACCORDANCE WITH SOLICITATION # RFB-IS-17200926	30.000000	EA	\$1.750000	\$52.50 \$0.00

SPECIAL TERMS & CONDITIONS		PURCHASE ORDER	
		ORDER NO: PO-AN-17323435-1	
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CANCELLATION: THE COUNTY OF LOS ANGELES RESERVES THE RIGHT TO CANCEL THIS PURCHASE ORDER IF DELIVERY OR SERVICES PROVE UNSATISFACTORY (DEFAULT) AND MAY PROCURE THE ARTICLES OR SERVICES FROM OTHER SOURCES AND MAY DEDUCT FROM UNPAID BALANCE DUE THE VENDOR AND/OR MAY COLLECT AGAINST THE BOND OR SURETY FOR EXCESS COSTS SO PAID. THE PRICES PAID BY THE COUNTY OF LOS ANGELES SHALL BE CONSIDERED THE PREVAILING MARKET PRICE AT THE TIME SUCH PURCHASE IS MADE. COUNTY OF LOS ANGELES SHALL BE SOLE JUDGE AS TO SATISFACTORY PERFORMANCE. SELLERS PERMIT #102787921 QUOTE F.O.B. DELIVERED. FREIGHT PREPAID AND ALLOWED VENDOR: PAYS FREIGHT COST, OWN TITLE IN TRANSIT, FILE CLAIM(S) COUNTY: TAKES OWNERSHIP AT DESTINATION PRE-PRINTED TERMS AND CONDITIONS/BIDDERS CONTRACT DOCUMENTS BIDDERS PRE-PRINTED TERMS AND CONDITIONS OR RESTRICTIONS COMMONLY APPEARING ON THE REVERSE SIDE OF LETTERS SUBMITTED WITH THE BID AND/OR BIDDERS SPECIFICATIONS MATERIAL AND CONTRACT DOCUMENTS WILL BE DISREGARDED IN THE ABSENCE OF A POSITIVE WRITTEN STATEMENT FROM BIDDER THAT ALL OR A PARTICULAR PORTION OF SUCH WRITINGS ARE IN ADDITION TO OR SUPERSEDE THE COUNTY TERMS AND CONDITIONS. MANUFACTURER'S WARRANTY COVERING PRECEDING EQUIPMENT ON PARTS & LABOR: BASIC - (3) YEARS / 36,000 MILES POWER TRAIN - (5) YEARS / 60,000 MILES CONTRACTOR'S FAILURE TO MAINTAIN OR TO PROVIDE ACCEPTABLE EVIDENCE THAT IT MAINTAINS THE REQUIRED INSURANCE SHALL CONSTITUTE A MATERIAL BREACH OF THE CONTRACT, UPON WHICH COUNTY IMMEDIATELY MAY WITHHOLD PAYMENTS DUE TO CONTRACTOR, AND/OR SUSPEND OR TERMINATE THIS CONTRACT. COUNTY, AT ITS SOLE DISCRETION, MAY OBTAIN DAMAGES FROM CONTRACTOR RESULTING FROM SAID BREACH. ALTERNATIVELY, THE COUNTY MAY PURCHASE THE REQUIRED INSURANCE, AND WITHOUT FURTHER NOTICE TO CONTRACTOR, DEDUCT THE PREMIUM COST FROM SUMS DUE TO CONTRACTOR OR PURSUE CONTRACTOR FOR REIMBURSEMENT. DEFAULT: IN THE EVENT VENDOR FAILS TO PERFORM HEREUNDER AND DOES NOT CURE SUCH FAILURE WITHIN FIFTEEN (15) CALENDAR DAYS OF THE DATE COUNTY'S NOTICE WAS SENT TO VENDOR, COUNTY MAY, AT ITS SOLE DISCRETION, CANCEL OR TERMINATE THIS PURCHASE ORDER. SUCH CANCELLATION OR TERMINATION SHALL BE AT NO COST TO COUNTY. SHOULD COUNTY SO CANCEL OR TERMINATE, COUNTY MAY AT ITS SOLE DISCRETION, PROCURE THE ITEMS OR SERVICES FROM OTHER SOURCES AND VENDOR SHALL BE LIABLE TO COUNTY FOR ANY AND ALL EXCESS COSTS, DETERMINED BY COUNTY, FOR SUCH ITEMS OR SERVICES. TERMINATION FOR CONVENIENCE: THIS AGREEMENT MAY BE TERMINATED, WHEN SUCH ACTION IS DEEMED BY COUNTY TO BE IN ITS BEST INTEREST. TERMINATION SHALL BE EFFECTED BY DELIVERY TO VENDOR OF A NOTICE OF TERMINATION SPECIFYING THE EXTENT TO WHICH PERFORMANCE OF AGREEMENT IS TERMINATED AND THE DATE UPON WHICH SUCH TERMINATION BECOMES EFFECTIVE, WHICH SHALL BE NO LESS THAN TEN (10) DAYS AFTER THE NOTICE IS SENT. AFTER RECEIPT OF A NOTICE OF TERMINATION, VENDOR SHALL SUBMIT ITS TERMINATION CLAIM AND INVOICE TO COUNTY, IN THE FORM AND WITH ANY CERTIFICATIONS AS MAY BE PRESCRIBED BY COUNTY. SUCH CLAIM AND INVOICE SHALL BE SUBMITTED PROMPTLY, BUT NOT LATER THAN THREE MONTHS FROM THE EFFECTIVE DATE OF TERMINATION. UPON FAILURE OF VENDOR TO SUBMIT ITS TERMINATION CLAIM AND INVOICE WITHIN THE TIME ALLOWED, COUNTY MAY DETERMINE ON THE BASIS OF INFORMATION AVAILABLE TO COUNTY, THE AMOUNT, IF ANY, DUE TO VENDOR IN RESPECT TO THE TERMINATION, AND SUCH			

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DETERMINATION SHALL BE FINAL. WHEN SUCH DETERMINATION IS MADE, COUNTY SHALL PAY VENDOR THE AMOUNT SO DETERMINED. VENDOR SHALL HONOR PURCHASE ORDERS ACCEPTED ON OR BEFORE THE EFFECTIVE DATE OF TERMINATION. TERMINATION FOR FAILURE TO OPERATE IN ORDINARY COURSE: VENDOR'S STABILITY WAS AND/IS A PRIMARY BASIS FOR ENTERING INTO AND CONTINUING WITH AGREEMENT, THEREFORE, COUNTY MAY TERMINATE ANY AGREEMENT BY THIRTY (30) DAYS WRITTEN NOTICE SHOULD VENDOR FAIL TO CONTINUE TO DO BUSINESS IN THE ORDINARY COURSE. TERMINATION FOR GRATUITIES: COUNTY MAY, BY WRITTEN NOTICE TO VENDOR, TERMINATE THE RIGHT OF VENDOR TO PROCEED UNDER ANY AGREEMENT UPON TEN (10) DAYS WRITTEN NOTICE, IF IT IS FOUND THAT GRATUITIES IN THE FORM OF ENTERTAINMENT, GIFTS, OR OTHERWISE WERE OFFERED OR GIVEN BY, OR ANY AGENT OR REPRESENTATIVE OF VENDOR, TO ANY OFFICER OR EMPLOYEE OF COUNTY WITH A VIEW TOWARD SECURING A CONTRACT OR SECURING FAVORABLE TREATMENT WITH RESPECT TO THE AWARD OF AMENDING, OR THE MAKING OF ANY DETERMINATIONS WITH RESPECT TO THE PERFORMING, OF SUCH CONTRACT. IN THE EVENT OF SUCH TERMINATION, COUNY SHALL BE ENTITLED TO PURSUE THE SAME REMEDIES AGAINST VENDOR AS IT COULD PURSUE IN THE EVENT OF DEFAULT BY VENDOR.			

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**COUNTY OF LOS ANGELES
FEDERAL TAX EXEMPTION CERTIFICATE**

The undersigned hereby certifies that he is a deputy purchasing agent of the county of Los Angeles. A political subdivision of the State of California, that he is authorized to execute this certificate and that the article or articles indicated in this purchase order are for exclusive use of the county of Los Angeles, a political subdivision of the State of California.

It is understood that the exemption from tax in the case of sales of articles under this exemption certificate to the states or political subdivisions thereof, is limited to the sale of articles purchased for their exclusive use and it is agreed that if articles purchased tax free under this exemption certificate are used otherwise or are sold to employees or others, such fact must be reported by me to the vendor or the article or articles covered by this certificate. It is also understood that the fraudulent use of this certificate to secure exemption will subject the undersigned and all guilty parties to a fine of not more than \$10,000 or to imprisonment for not more than five years, or both, together with cost of prosecution.

County purchasing Agent

By _____

This certificate is applicable only when signed by an authorized person.

TERMS AND CONDITION OF PURCHASE

1. **CONDITIONS OF PURCHASE:** This order shall be in accordance with these terms and conditions and any attachments here to. No other conditions or modifications of these terms and conditions will be effective unless specifically agreed to in writing by the county of Los Angeles ("County") Purchasing Agent. Failure of County to object to provisions contained in any acknowledgment, document or other communications from vendor shall not be construed as a waiver of these terms and conditions or an acceptance of any such provision.

2. **DELIVERY:** Delivery shall be as stated herein. When using common carriers, County reserves the right to designate the transportation carrier. Failure on the part of Vendor to adhere to shipping terms specified hereon or contained in a written agreement for this purchase may, at county's discretion, result in additional handling costs being deducted from Vendor's invoice. Cost of inspection on deliveries or offers for delivery which do not meet specifications will be for the account of Vendor. Unless otherwise set forth herein, all items shall be suitably packed and marked. Purchase Order number must be on all shipping documents and containers.

3. **INVOICES:** Invoices shall include the Purchase Order number, which is located in the upper right hand corner of the Purchase Order. Invoices must state that they cover, as the case may be, complete or partial delivery, and must show units and unit prices. Invoices will not be paid unless and until the requirements have been fully met. When price shown is delivered price, all transportation and delivery charges must be prepaid in full to destination.

4. **PRICE/SALES TAX:** Unless otherwise specified herein, the prices herein do not include sales or use tax. No charges for transportation, containers, packing, unloading, etc. shall be allowed unless specified herein.

5. **PAYMENT TERMS:** Unless other wise specified herein, payment terms are net 30 days from the date County receives a correct and proper invoice. In no event shall County be liable for any late charges. Cash discount periods shall be computed either from the date of delivery and County's acceptance or the date of County's receipt of correct and proper invoices, whichever date is later, prepared in accordance with the terms herein.

6. **WARRANTIES:** Vendor shall, at no cost to County, promptly correct any and all defects in the items/services provided hereunder. Vendor shall also reimburse County for any costs incurred as a result of defect(s). The term of this warranty shall be as set forth in the Purchase Order, or if no term is shown, ninety (90) days from the date of County's acceptance of the item/service. Vendor warrants that items may be shipped, sold and used in a customary manner without violation of any law, ordinance, rule or regulation of any government or administrative body.

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7. CANCELLATION: Unless otherwise specified herein. County may cancel all or part of this Purchase Order and or Contract at no cost and for any reason by giving written notice to vendor at least thirty (30) calendar days prior to scheduled delivery. A cancellation change not exceeding one percent (1%) of the value of the cancelled portion of the Purchase Order and/or Contract may be charged to The County on any cancellation with less than thirty (30) calendar days prior written notice. 8. HAZARDOUS MATERIALS: Vendor warrants that it complies with all federal, state and local laws, rules, ordinances and regulations concerning hazardous materials and toxic substances. 9. COVENANT AGAINST GRATUITIES: Vendor warrants that no gratuities (in the form of entertainment, gifts, or otherwise) were offered or given by vendor, or any agent or representative of Vendor, to any officer or employee of County with a view toward securing this Purchase Order or favorable treatment with respect to any determination concerning the performance of this Purchase Order. In the event of breach of this warranty, County shall be entitled to pursue the same remedies including, but not limited to, termination, against Vendor as it could pursue in the event of Vendor's default. 10.0 CONFLICT OF INTEREST: 10.1 No County employee whose position with county enables such employee to influence the award of the Purchase Order or any competing agreement, and no spouse or economic dependent of such employee, shall be employed in any capacity by Vendor, or have any other direct or indirect financial interest in this Purchase Order, No officer or employee of Vendor, who may financially benefit from the award of this Purchase Order shall in any way participate in County's approval or ongoing evaluation of this purchase. 10.2 Vendor shall comply with all conflict of interest laws, ordinances and regulations now in effect or hereafter to be enacted during the term of this Purchase Order. Vendor warrants that it is not aware of any facts, which create a conflict of interest. If Vendor hereafter becomes aware of any facts, which might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to county. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. 11. GOVERNING LAW AND VENUE: This Purchase Order shall be governed by and construed in accordance with the laws of the state of California. Vendor agrees and consents to the exclusive jurisdiction of the courts of the state of California for all purposes regarding this Purchase order, and further agrees and consents that venue of any action hereunder shall be exclusively in the County of Los Angeles, California. 12. INDEMNIFICATION: Vendor shall indemnify, defend and hold harmless County, its agents, officers and employees from and against any and all liability, expense, including defense costs and legal fees, and claims for damages of any nature whatsoever arising from or connected with Vendor's operations, goods and/or commodities or services provided hereunder. This indemnity shall include, but not be limited to, claims for or by reason of any actual or alleged infringement of any United States patent or copyright or any actual or alleged trade secret disclosure. 13. DEFAULT: The County may, by written notice to the Vendor, terminate the Purchase Order, if, in the judgment of the County: a. Vendor has materially breached the Purchase Order; or b. Vendor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under the Purchase Order or fails to demonstrate a high probability of timely fulfillment of performance requirements, or of any obligations of the Purchase Order and in either case, fails to demonstrate convincing progress toward a cure within ten (10) working days, (or such longer period as the county may authorize in writing) after receipt of written notice from the County specifying such failure. In the event that the County terminates the Purchase Order, the County may procure, upon such terms and in such manner as the County may deem appropriate, goods and services similar to those so terminated. The Vendor shall be liable to the County for any and all excess costs incurred by the County, as determined by the County, for such similar goods and services. The rights and remedies of the County shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order.		

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14. INVALIDITY, REMEDIES NOT EXCLUSIVE: If any provision of this Purchase Order or the application thereof to any person or circumstance is held invalid, the remainder of this Purchase Order and the application of such provisions to other persons or circumstances shall not be affected thereby. The rights and remedies provided herein shall not be exclusive and are in addition to any other rights and remedies in law or equity. 15. COMPLIANCE WITH LAWS: The Vendor shall comply with all applicable provisions of Federal, State and Local laws, rules, regulations, ordinances, and directives, and all provisions required thereby to be included in this Purchase Order are hereby incorporated herein by reference. The Vendor shall indemnify and hold harmless the County from and against any and all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorney fees, arising from or related to any violation on the part of the Vendor or its employees, agents, or subcontractors of any such laws, rules, regulations, ordinances, or directives 16. NONDISCRIMINATION: By acceptance of this Purchase Order, vendor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by it without regard to or because of race, religion, ancestry, national origin, disability or sex and in compliance with all applicable Federal and State anti-discrimination laws and regulations. Vendor further certifies and agrees that it will deal with its subcontractors, bidders or Vendor without regard to or because of race, religion, ancestry, national origin, disability or sex. Vendor shall allow the County access to its employment records during the regular business hours to verify compliance with these provisions when so requested by the County. If the County finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which the County may determine to cancel, terminate, or suspend the Purchase Order. The parties agree that in the event the Vendor violates the anti-discrimination provisions of the Purchase Order, the County shall, at its option and in lieu of termination or suspending this Purchase Order, be entitled to liquidated damages, pursuant to California Civil Code Section 1671, of the greater of ten percent (10%) of the Purchase Order amount or One Thousand Dollars (\$1,000). 17. FORCE MAJEURE: Neither party will be liable for delays in performance beyond its reasonable control, including, but not limited to, fire, flood, act of God or restriction of civil or military authority 18. NON-EXCLUSIVITY: Nothing herein is intended nor shall it be construed as creating any exclusive arrangement with Vendor. This Purchase Order shall not restrict the purchasing Agent from acquiring similar, equal or like goods and/or services from other entities or sources. 19. MOST FAVORED CUSTOMER: Vendor represents that the prices charged County in this Purchase Order do not exceed existing selling prices to other customers for the same or substantially similar items or services for comparable quantities under similar terms and conditions. 20. WAIVER: No waiver by the County of any breach of any provision of this Purchase Order shall constitute a waiver of any other breach or of such provision. Failure of the County to enforce at any time, or from time to time, any provision of this Purchase Order shall not be construed as a waiver thereof. The rights and remedies set forth in this provision shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Purchase Order. 21. ACCEPTANCE: Unless explicitly stated by County as otherwise, county may conduct, at its location or any other County designated location and at its expense, an incoming acceptance test on all items purchased hereunder. The acceptance test period shall not exceed thirty (30) days from receipt of such item by County. County may, at its sole discretion, reject all or any part of items or services not conforming to the requirements/specifications stated in this Purchase Order. 22. SPARE PARTS: Unless otherwise set forth herein, Vendor shall make spare parts available to county for a period of two (2) years from the date of delivery of the items to County; If Vendor is unable to so provide spare parts, it shall provide County with the name(s) of Vendor's suppliers so that County may attempt to procure such parts directly. In the event of such unavailability, Vendor shall provide, at no cost, reasonable assistance to County in obtaining spare parts. 23. ENTIRE AGREEMENT MODIFICATIONS: This Purchase Order and any attachments hereto, constitutes the complete and exclusive statement of the parties which supersedes all previous agreements, written or oral, and all communications between the parties relating to the subject matter hereof. This Purchase Order shall not be modified, supplemented, qualified or interpreted by any prior course of dealing between the parties or by any usage of trade. Only county's Purchasing Agent can make changes or modifications by issuance of an official change notice.		

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24. INDEPENDENT CONTRACTOR STATUS: This Purchase Order is by and between the County and the Vendor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between the County and the Vendor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever. The Vendor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Purchase Order all compensation and benefits. The County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, Federal, State or Local Taxes, or other compensation, benefits, or taxes for any personnel provided by, or on behalf of the Vendor. The Vendor understands and agrees that all persons performing work pursuant to this Purchase Order are, for purposes of workers Compensation liability; solely employees of the Vendor and not employees of the County. The Vendor shall be solely liable and responsible for furnishing any and all Workers compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of the vendor pursuant to this Purchase Order. 25. COUNTY STOCK: Stock furnished by County to be used in this Purchase Order shall be returned to county free from damage from any cause and in accordance with all other terms and conditions of bid and this Purchase Order. 26. TAX EXEMPT STATUS: Tax exempt items shall be clearly listed and identified. 27. COUNTY LOBBYISTS: The, Vendor, and each County Lobbyist or County Lobbying firm as defined in County Code section 2.160.910 retained by the Vendor, shall fully comply with the County's Lobbyist Ordinance, County Code Chapter 2.160, Failure on the part of the Vendor or any county Lobbyist or county Lobbying firm: retained by the Vendor to fully comply with the County's Lobbyist Ordinance shall constitute a material breach of this Purchase Order, upon which the County may in its sole discretion, immediately, terminate or suspend this Purchase Order. 28. CONSIDERATION OF HIRING GAIN/GROW PROGRAM PARTICIPANTS: Should the Vendor require additional or replacement personnel after the effective date of this Purchase Order, the Vendor shall give consideration for such employment openings to participants in the county's Department of Public Social Services Greater Avenues for Independence (GAIN) Program or General Relief Opportunity for work (GROW) Program who meet the Vendor's minimum qualifications for the open position. For this purpose, consideration shall mean that the Vendor will interview qualified candidates. The County will refer GAIN/GROW participants by job category to the Vendor. In the event that both laid-off County employees and GAIN/GROW participants are available for hiring, County employees shall be given first priority. 29. TERMINATION FOR IMPROPER CONSIDERATION: The County may, by written notice to the Vendor, immediately terminate the right of the Vendor to proceed under this Purchase Order if it is found that consideration, in any form, was offered or given by the, Vendor, either directly or through an intermediary, to any county officer, employee, or agent with the intent of securing this Purchase Order or securing favorable treatment with respect to the award; amendment, or extension of this Purchase Order or the making of any determinations with respect to the Vendor's performance pursuant to this Purchase Order In the event of such termination, the County shall be entitled to pursue the same remedies against the Vendor as it could pursue in the event of default by the vendor. The Vendor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (213) 974-0914 or (800) 544-6861. Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel, entertainment, or tangible gifts, or the promise of any of these. 30. SAFELY SURRENDERED BABY LAW: The Contractor shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is available on the Internet at www.babysafela_org for printing purposes.		

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31. CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM The Contractor acknowledges that the County has established a goal of ensuring that all individuals who benefit financially from the County through Contracts/Purchase Orders are in compliance with their court-ordered child, family and spousal support obligations in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers. As required by the County's Child Support Compliance Program (County Code Chapter 2.200) and without limiting the Contractor's duty under this Contract/purchase Order to comply with all applicable provisions of law, the Contractor warrants that it is now in compliance with employment and wage reporting requirements as required by the Federal Social Security Act (42 use Section 653a) and California unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family or Spousal Support, pursuant to Code of civil Procedure Section 706.031 and Family Code Section 5246{b}. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM Failure of Contractor to maintain compliance with the requirements set forth in the paragraphs under "CONTRACTOR'S WARRANTY OF ADHERENCE TO COUNTY'S CHILD SUPPORT COMPLIANCE PROGRAM" shall constitute default under this Contract/Purchase Order. Without limiting the rights and remedies available to COUNTY under any other provision of this contract/purchase order, failure of CONTRACTOR to cure such default within ninety (90) calendar days of written notice shall be grounds upon which COUNTY may terminate this contract/purchase order pursuant to "VENDOR'S RESPONSIBILITY AND DEBARMENT" and pursue debarment of CONTRACTOR, pursuant to County code, Chapter 2.202. 32. PAYROLL RECORDS: Wherever required, the Contractor shall comply with the requirements of Section 1776 of the Labor Code, State of California, including maintaining payroll records as enumerated in Subdivision (a). The Contractor and the Contractor's subcontractors shall be responsible to maintain, and make readily available for inspection purposes, a copy of all certified payroll records for each work project associated with or obtained by the County under this or any future or successive County Agreement, Contract or Purchase Order. All certified payroll records shall indicate that the wage rates are not less than those determined by the State Division of Industrial Relations, and that the classifications set forth for each laborer or mechanic conform with the work that he/she performed. The Contractor shall be responsible for the submission of copies of payrolls for all subcontractors, upon request by the County, arising from and/or relating to any Agreement formulated as a result of this inquiry. Certified payroll shall be submitted upon request and shall include: A. Original Document B. Company Name & Address C. Account Number/Project Number D. Project Name and Address E. Authorizing county Department and Purchase Order or Contract Number F. Period of Time in which Work is Being Performed G. Employee Name, Address and Social Security Number H. Work Classification, Including Sub-classification I. Hours Paid J. Rate of Pay K. Deductions L. Payroll Check Number M. Benefits N. Signature of Employee Authorized to Certify Payroll Prevailing wage Scale Wherever required: A. The Contractor shall comply with all provisions of the Labor Code of the State of California. B. Under the provisions of said Labor Code, the State Department of Industrial Relations will ascertain the prevailing hourly rate in dollars and details pertinent thereto for each craft, classification or type of workers or mechanic needed to execute any Contract that may be awarded by the County.			

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C. Particulars of the current prevailing wage Scale, which are applicable to the work contemplated under these specifications, are to be maintained in the Department, and must be posted at the project site by the Contractor or his/her subcontractor. D. Current prevailing wage rates may be obtained at: www.dir.ca.gov/DLSR/PWD/Apprentice.htm Division of Labor Standards Enforcement 455 Golden Gate Avenue, 9th Floor San Francisco, CA 94102 (415) 703-4810			
CONTRACTOR RESPONSIBILITY AND DEBARMENT			
1. A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness, as well as quality, fitness, capacity and experience to satisfactorily perform the contract. It is the County's policy to conduct business only with responsible contractors. 2. The Contractor is hereby notified that, in accordance with Chapter 2.202 of the County Code, if the County acquires information concerning the performance of the contractor on this or other contracts which indicates that the Contractor is not responsible. The County may, in addition to other remedies provided in the contract, debar the Contractor from bidding on County contracts for a specified period of time not to exceed 5 years, and terminate any or all existing contracts the Contractor may have with the county. 3. The County may debar a contractor if the Board of Supervisors finds, in its discretion, that the Contractor has done any of the following: (1) violated any term of a contract with the County, (2) committed any act or omission which negatively reflects on the Contractor's quality, fitness or capacity to perform a contract with the County or any other public entity, or engaged in a pattern or practice which negatively reflects on same, (3) committed an act or offense which indicates a lack of business integrity or business honesty, or (4) made or submitted a false claim against the County or any other public entity. 4. If there is evidence that the Contractor may be subject to debarment, the Department will notify the Contractor in writing of the evidence which is the basis for the proposed debarment and will advise the Contractor of the scheduled date for a debarment hearing before the Contractor Hearing Board. 5. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Contractor and/or the Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board shall prepare a proposed, decision, which shall contain a recommendation regarding whether the contractor should be debarred, and, if so, the appropriate length of time of the debarment. If the Contractor fails to avail itself of the opportunity to submit evidence to the Contractor Hearing Board, the Contractor may be deemed to have waived all rights of appeal. 6. A record of the hearing, the proposed decision and any other recommendation of the Contractor Hearing Board shall be presented to the Board of Supervisors. The Board of supervisors shall have the right to modify, deny or adopt the proposed decision and recommendation of the Hearing Board. 7. These terms shall also apply to (subcontractors/subconsultants) of County Contractors.			

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PROHIBITION AGAINST USE OF CHILD LABOR VENDOR shall: 1. Not knowingly sell or supply to COUNTY any products, goods, supplies or other personal property produced or manufactured in violation of child labor standards set by the International Labor Organizations through its 1973 Convention Concerning Minimum Age for Employment. 2. Upon request by COUNTY, identify the country/countries of origin of any products, goods, supplies or other personal property bidder sells or supplies to COUNTY, and 3. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions. Should COUNTY discover that any products, goods, supplies or other personal property sold or supplied by VENDOR to COUNTY are produced in violation of any international child labor conventions, VENDOR shall immediately provide an alternative, compliant source of supply. Failure by VENDOR to comply with the provisions of this clause will be grounds for immediate cancellation of this purchase Order or termination of this Agreement and award to an alternative vendor. A. Jury Service Program. This Contract is subject to the provisions of the County's ordinance entitled Contractor Employee Jury Service ("Jury Service program") as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code. B. Written Employee Jury Service policy. 1. Unless Contractor has demonstrated to the County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the county code) or that contractor qualifies for an exception to the Jury Service program a(Section 2.203.070 of the County Code), Contractor shall have and adhere to a written policy that provides that its Employee shall receive, from the contractor, on an annual basis, no less than five days of regular pay for actual jury service. This policy may provide that Employees deposit any fees received for such jury-service with the Contractor or that the Contractor deduct from the Employee's regular pay the fees received for jury service. 2. For purposes of this Section, "Contractor" means a person, partnership, corporation or other entity which has a contract with the County or a subcontract with a County contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County. Contracts or subcontracts, "Employee" means any California resident who is a full time employee of Contractor. "Full Time" means 40 hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by the county. If Contractor uses any subcontractor to perform services for the County under the Contract, The subcontractor shall also be subject tot he provisions of this section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement. 3. If the Contractor is not required to comply with the Jury Service Program when the Contract commences, the Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and the Contractor shall immediately notify the County if the Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if the Contractor no longer qualifies for an exception to the Jury Service Program. In either event, the Contractor shall immediately implement a written policy consistent with the Jury Service Program. The County may also require, at any time during the Contract and at its sole discretion, that the Contractor demonstrate to the County's satisfaction that the Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that the Contractor continues to qualify for an exception to the Program. 4. Contractor's violation of this Section of the contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract and/or bar Contractor from the award of future contracts for a period of time consistent with the seriousness of the breach.		

STANDARD TERMS & CONDITIONS	PURCHASE ORDER ORDER NO: PO-AN-17323435-1
VENDOR NO: 175474 VENDOR: DIVERSIFIED LEASING	Page 12
PRICE SPECIFIC CONTRACTS AND PURCHASE ORDERS Vendors are entitled to receive payment for goods received by, or services provided to the County specific to the Contract or Purchase Order price amount. Under no circumstances will those Suppliers, Contractors or Vendors who supply goods or otherwise contract services with the County of Los Angeles be entitled to or paid for expenditures beyond the Contract or Purchase Order amounts. ASSIGNMENT BY CONTRACTOR A. Contractor shall not assign its rights or delegate its duties under the Agreement, or both whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to the Agreement, which is formally approved and executed by the parties. Any payments by County to any approved delegate or assignee on any claim under the Agreement shall be deductible, at County's sole discretion, against the claims which Contractor may have against County. B. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of the Agreement, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Agreement. C. Any assumption, assignment, delegation, or takeover of any of the Contractor's duties, responsibilities; obligations, or performance of same by any entity other than the Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of the Agreement which may result in the termination of the Agreement. In the event of such termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default by Contractor.	

ATTACHMENT 2

Los Angeles County Vehicle Specifications

Exhibit A

SPECIFICATIONS

Vehicle Type: 4x2 EXT CAB ANIMAL BODY TRUCK - 10,800#

Requisition # RQN-AN-17017207 Quotation # RFB-IS-17200926
 Department: Animal Care & Control Telephone # (562) 256 1375
 Dept. Approval Signature [Signature] Print Name Gary Perelli
 FUND/ORG # ASSIGNMENT FOR NEW VEHICLE: _____
 Maintenance Location # _____
 Vendor Name DIVERSIFIED LEASING
 Vendor Address 1330 W. Main St. Alhambra, CA, 91801
 Vendor Telephone # (858) 344-9105
 Vendor Representative Stephen D. Wilson

Specification prepared by: ISD Fleet Services Written By: Mike Quan, 10/14/16 Tel: 323-823-9022

NOTICE: Bidder shall complete right hand column, indicating specific size, make and model of all components when not exactly as specified. State "As Specified" if item is exactly as shown in left column. Return the questionnaire to the Los Angeles County Purchasing Agent.

<u>LIQUIDATED DAMAGES</u>	
All time limits stated in the Purchase Order are of the essence. Should the delivery not be completed on or before the time stipulated, it is mutually agreed by and between the successful bidder and the County of Los Angeles that a delay would seriously affect the public operation of the Los Angeles County; that a reduction in the unit price of twenty-five dollars (\$25) per calendar day for each and every day for each unit which exceeds the delivery time set forth in the purchase order is the nearest measure of damages for each delay that can be fixed at this time, therefore, the County and the successful bidder hereby establish said reduction in the unit price of twenty-five dollars (\$25) per calendar day for each and every day of delay for each unit as liquidated damages and not at a penalty or forfeiture for the Breach of Agreement to complete delivery by the successful bidder on or before the time specified in the purchase order Liquidated damages shall not apply to time elapsing between date of delivery and date of notification to the successful bidder or rejection of sub specification material The above conditions may be evoked if deliveries exceed the specified time or if replacement of material not meeting specifications exceed the specified time Should the successful bidder be obstructed or delayed in the work required to be done herewith by changes in the work or by default, act, or omission of the County, or by strikes, fires, acts of God, or by the inability to obtain materials, equipment of labor due to Federal government restrictions arising out of the defense or war program when the time of completion shall be extended for such periods as may be agreed upon by the County and the successful bidder.	<i>As specified</i> <i>As specified</i>

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
If there is insufficient time to grant such extensions prior to completion date of the work, waive liquidated damages which may have accrued for failure to complete the work on time, due to any of the above, after hearing evidence as to the reasons for such delay and making a finding as to the cause of same. In the event that the successful bidder is on strike at the time of the award of the bid, the County reserves the option to accept the first acceptable bid from a manufacturer that is not on strike. <u>GENERAL</u> 1. The vehicles covered by these specifications shall be complete with all necessary equipment and accessories. 2. These vehicles shall conform in all respects to the State of California Motor Vehicle Code and the Division of Industrial Safety Order and F.M.V.S.S. requirements. 3. All separate units shall be installed and connected for operation. 4. Bidders shall furnish complete information on equipment they propose to furnish. 5. Only new models in current production will be considered. 6. The vehicle, as specified, shall be of current year manufacturer & shall be the manufacturer's standard advertised production model. Modifying the unit or accessories to meet this specification shall be construed as not offering the manufacturer's standard production model. 7. Acceptance of this equipment by the County of Los Angeles shall not waive the responsibility of the vendor to provide a unit that is in compliance with the spec. as written 8. No part or parts defective in construction or deficient in any of the requirements of these specifications will be considered as accepted in consequence of the failure of any employee of the County of Los Angeles. 9. It is deemed the responsibility of the bidder, as an expert in this field, to evaluate these specifications, and bid a vehicle that is fully compatible with current industry standards. 10. Successful bidder may be asked to provide satisfactory evidence to the County of Los Angeles that it has an established record of promptly satisfying parts when requested.	<i>As specified</i> 1 As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
11. The vehicle must have the capability of reaching a reasonable on-ramp merging speeds while fully loaded. 12. Bidder to guarantee that various component groups, such as, but not limited to Engine-Transmission-Driveline- Differential, be compatible and result in the satisfactory performance for the intended use as stated in the previous section of this specification. 13. Acceptance of vehicles by the County of Los Angeles does not release the vendor from responsibility of equipment meeting specifications if some lack in these specifications is discovered at a later date. 14. Vehicles not in compliance with all requirements of this specification shall be returned to the dealer and shall not be considered for acceptance until any and all such deficiencies are corrected. 15. Invoice date must reflect actual delivery date of the vehicle. If the vehicle is returned for deficiency correction, the invoice date shall be updated to reflect actual delivery date once all deficiencies are corrected. 16. Dealers and/or their agents must allow a minimum of one-half hour per vehicle for Fleet Services to conduct of vehicle and documents prior to acceptance of the vehicle. 17. All vehicles must be delivered free of rail dust, industrial fallout, scratches, swirl marks, and any other type of blemishes on the vehicle's exterior surface.	As Specified As Specified As Specified As Specified As Specified As Specified As Specified
<u>INSTRUCTIONS</u> Please list next to each item exactly what you are offering whether the same as what is listed or another option. Please do not mark a straight line down the page as specified – No Exceptions. All vehicle specifications on model bid must be provided with vehicle when delivered such as (Wheelbase, width, length, horsepower, engine size, cylinders, alternator amps, transmission speed, fuel capacity etc. Window sticker to be delivered with paperwork. Dealer shall provide vehicle build sheet listing options and features for the bid model year (or equivalent). Vehicle build sheet to be submitted with bid – No Exceptions. <u>CHASSIS</u> 1. Vehicle chassis must be the same model year or newer than the year the bid was awarded in.	As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
2. Pick-up box "DELETE" 3. Not less than - 10,800# GVWR 4. Not less than - 4,400# payload 5. Cab to Axle (CA) - must be 56" 6. Not less than - 164-inch wheel base 7. Approximately - 254-inch overall length 8. Approximately; 106-inch width 9. Approximately; 78-inch height	As Specified As Specified As Specified As Specified As Specified As Specified Mfg. Std. As Specified
<u>ENGINE</u> 1. Not less than - 6.2 Liter, 2-Valve, V-8, gasoline, 385HP, 430 torque. 2. High capacity radiator. 3. Must comply with SCAQMD fleet rules 1191 applicable to the chassis (rule application vehicle dependent, unless technical certificate of infeasibility request has been approved by SCAQMD before bid award). 4. Engine and drive train must comply with all California State and Federal guidelines, rules and regulations.	As Specified Mfg. Std. As Specified As Specified
<u>TRANSMISSION</u> 1. Not less than - 6-speed automatic transmission 2. Heavy duty transmission cooler	As Specified Mfg. Std.
<u>FRONT AXLE</u> 1. G.A.W.R - 4550# minimum	As Specified
<u>REAR AXLE</u> 1. G.A.W.R - 6780# minimum 2. Rear-wheel drive, 4x2 3. Axle ratio - 3.73 electronic locking axle minimum 4. Single rear-wheel (SRW)	As Specified As Specified As Specified As Specified
<u>SUSPENSION</u> 1. Front independent twin I-beam with coil springs, and stabilizer bar.	As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
2. Rear solid axle leaf springs 3. Heavy-duty front & rear gas shocks 4. Power assist steering	As Specified As Specified As Specified
<u>BRAKES</u>	
1. Heavy-duty 4-wheel vented disc brakes 2. 4-wheel Anti-Lock brakes system (ABS) 3. Power boost.	As Specified As Specified As Specified
<u>TIRES/WHEELS</u>	
1. Factory tire pressure monitoring system (TPMS) 2. Four (4) 18" argent painted steel wheels 3. Four (4) LT275/65R18 BSW A/S 4. Once (1) full-size spare wheel and tire - mounted and secure underneath vehicle. 5. Standard set of tire changing tools including a jack to be mounted and capable of lifting the vehicle at maximum GVWR.	As Specified As Specified As Specified As Specified As Specified
<u>FUEL TANK</u>	
1. Minimum - 35 gallons 2. California Emission or 50 State Emission 3. The configuration of this truck with an Animal Body must not impede the fueling of this vehicle. The fueling of this vehicle must be at the same rate as a normally configured pickup truck - No Exceptions.	As Specified As Specified As Specified
<u>COLOR</u>	
1. Exterior - White 2. Interior - Medium Grey	As Specified As Specified
<u>CAB</u>	
1. All items to be factory OEM - No Exceptions 2. Vehicle to include All Standard Item features for bid model/year 3. Power equipment group package. 4. 2-doors with 2 versatile doors (Extra Cab)	As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
block 12/5026B (or equal) with cover positive & negative bus. 6. Factory rear camera and prep package kit. 7. Back-up alarm to be installed not to activate with courtesy lights. <u>Emergency Lights</u> Reference (or equal): 10-8 Retrofit Inc. Mario Montes -- Sales 415 W. Main St. Ontario, CA 91762 Ph: 909-986-5551 Mario@10-8retrofit.com 1. Roof mounted Go-Light 2020 (or equal) that can be controlled by a dash remote inside the cab. Confirm spotlight selection with ISD Fleet before ordering. 2. Roof mounted Go-Light (or equal) shall be mounted above light bar not to obstruct lighting utilizing an overhead mounting bracket model Z864901329 (or equal). 3. Federal Signal Integrity3 one-piece dome amber light bar model INTG51S-AMBR3 (or equal) with (22) amber/white modules, (4) amber modules, signal master, front and rear flood feature with 6 button controller. 4. LED directional light bar mounted at rear of animal control body, mounted side to side on roof for traffic control. Reference model FEDERAL SIGNAL LATITUDE SIGNAL MASTER 8 head LED directional light (or equal). 5. Federal Signal 8 position key pad and relay (or equal). 6. Flood work LED lamp (1 each rear, 1 each on left and right side of animal body center or animal body rear and sides). 7. Install additional LED red/clear map light that can be easily and safely controlled from the driver's seat (e.g. driver does not have to reach far bend to use it etc.). Map light to be mounted on 'A' pillar. 8. Secure Idle System (Part# SI134U) or equal. 9. Any repairs required in the first 12-months due the craftsmanship failure of either the chassis or body will be the responsibility of the awarded vendor. Vendor shall pick up unit from its assigned location, correct any issues, and drop off vehicle back at its assigned	As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified

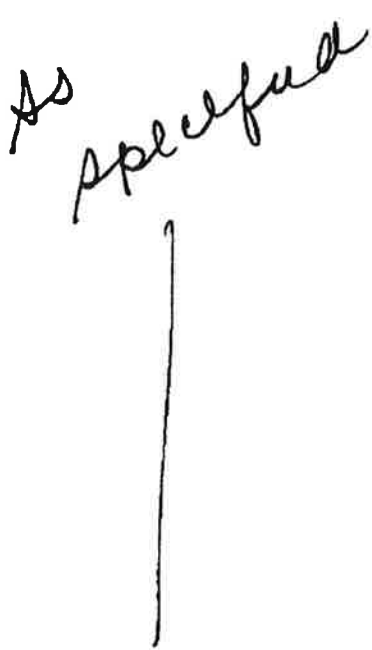
REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
location; 'mobile service' at vehicle locations is also acceptable. 10. All aftermarket lights to operate with ignition switch in the ON position. Lights shall not operate with ignition switch in the OFF position. NOTE - The Light Bar and Directional Bar shall run off the same illuminer controller - No Exceptions. *Vendor must contact Los Angeles County Fleet Services specification writer to inspect equipment installed - Contact: Mike Quan, 323-823-9022. <u>ANIMAL BODY PART 1:</u> Any repairs required in the first 12-months due the craftsmanship failure of either the chassis or body will be the responsibility of the awarded vendor. Vendor shall pick up unit from its assigned location, correct any issues, and drop off vehicle back at its assigned location; 'mobile service' at vehicle locations is also acceptable. This applies to Parts 1-3. *Pre-construction meeting require. Animal collection body construction – Body Dimension (approx. 98”L x 55”H x 79”W). 1. Materials: • Interior Frame Work; (2" x 1") rectangular tubing. • Exterior Body Skin: 16ga A591 Electro-Galvanized/16ga 304 stainless steel. • Bulkhead and Rear side panels: 14ga A591 Electro-Galvanized steel. 2. Inner Cage Doors: • Flat Bar (1 ½" x 5/16") • ¾" – NO. 13 Expanded Metal 3. Interior Partitions: • 14ga A591 Electro-Galvanized steel. 4. Compartment Floors (ALL): • 16ga 304 stainless steel 5. Crossmembers: • 10ga H.R. steel <u>CONSTRUCTION FEATURES PART 2</u> 1. Outer Doors: • Louvered double panels on each door except deceased animal compartment. • Recessed stainless steel three-point twist locks.	As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
• Hinges: 5/16" zinc plated rolled rod with stainless steel hinge blocks at each end. • All compartment doors shall be equipped with 3rd hinge door system for added strength and security material shall be schedule 40, stainless steel pip .008 2. Roof: • Full-length ribs and radius outer corners for strength. • Full-length drip rails over outer doors. 3. Inner Cage Doors: • Hinged at front edge to open outward for complete compartment access for unloading. • Spring loaded hinged center doors for loading (Push through design will not be accepted), solid design. 4. Compartment Floors: • Inward slope from outside to center for easy cleaning (center drain gutter system). 5. Interior Lighting: • Min. six (6) super bright L.E.D (approx. 1300 lumens) shielded dome lights. • Dome lights to operate with ignition switch in the ON position. Dome lights shall not operate with ignition switch in the OFF position. 6. Ventilation: • Two (2) power ventilators with full-length tunnel with adjustable vent grill in each animal compartment. • Power ventilators to operate with ignition switch in the ON position. Ventilators shall not operate with ignition switch in the OFF position. 7. Electrical: • All circuits are to be 10ga wire. • All wiring to be protected by metal conduit and fused. 8. Fuel Door: • Aluminum brushed lockable fuel door. • Min. five (5) keys. • The configuration of this truck with an Animal Body must not impede the fueling of this vehicle. The fueling of this vehicle must be at the same rate as a normally configured pickup truck - No Exceptions. 9. Compartment Interior Partitions: • Lower solid panel and upper 15% perforated for ventilation.	As Specified As Specified As Specified As Specified As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
10. Compartment Dimensions/Curb-side and Street-side: • Compartment "A" (Front) 38"H x 32"W x 39 ½" Deep. • Single outer door with inner cage door, swinging center partition capable of opening and locking from both sides; sloping floor and one (1) shielded dome light in each compartment. 11. Compartment "B" & "C" (Middle Four Compartments): • 32"H x 20"W x 19 ½" Deep • Single outer door with inner cage door; sloping floor and one (1) shielded dome light in each compartment. 12. Upper Rear Compartment "D": • 19 ½"H x 79"W x 36" Deep • Storage compartment for: equipment; cat boxes; and miscellaneous items. Weather sealed door frame with flip-up style single door. • One (1) shield dome light. • Door skin to be louvered for proper ventilation. 13. Lower Rear Compartment: • 19 1/2"H x 79"W x 26" Deep • An isolated compartment for a deceased animal with a single drop-down door; heavy-duty support chains; and one aluminum dead-animal tray (70" L x 14"H x 20" Deep) aluminum tray front panel notched to 4" high for the loading and unloading of animal. Tray guides fixed on compartment floor and on inside panel of door (To be accessible from the rear and curb side). Curb side opening. • Deceased animal tray rear (Lower Compartment "E") to be mounted on slide out rails with removable tray capable of holding and sliding in and out with approximately 300 lbs. capacity (dead side door). • Slide out tray to be tethered with quick release. • One (1) shielded dome light. 14. Compartment "F" Aluminum slide-out ramp: • To measure: approx. 76"L x 24"W • Single curbside ramp for animal access. • Ball bearing steel rollers. • Top coated with polyurea elastomer coating. 15. Interior Spray-on Liner: • To include (100%) of all surfaces in each compartment; including the inner cage doors. Spray-on cage coating to overlap each corner of the compartment floors – approx. ½" • Color – Gray 16. Interior Cage Doors in compartments 'A', 'B', & 'C':	As Specified As Specified As Specified As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
- Expanded metal with catch pole access above door latch. - Spring loaded inner cage doors. - Center swinging partition in compartment 'A' - Six (6) Dome lights with guards (switch in cab). - Control switches in cab for all electrical components. - Two (2) power vents on roof (switch in cab). - LED legal light package (to meet all State & Federal Regulations). - Two (2) additional high mount stop lamp to be installed on mid upper rear of animal body. - Heavy duty 7" recessed bumper painted and mounted (painted white). - Animal Body must have center gutter waste drain system with RV type drain valve.	
<u>ANIMAL BODY A/C UNIT PART 3</u> Each compartment of animal collection body (except deceased animal tray) shall be air conditioned with minimum of 300 CFM air flow into EACH compartment down a minimum of 15 degrees from outside air temperature – No Exception. Auxiliary air conditioning & fan switch to operate with Ignition switch in the ON-position or engine running. Auxiliary air conditioning & fan switch shall not operate with engine off. Auxiliary air conditioning & fan switch must be capable to work in conjunction with secure idle activated. *Note: Vendor must contact Los Angeles County Fleet Services specification writer to inspect final build and confirm approval prior to delivery. The Vendor will be responsible for any costs associated with said inspection, if any travel/lodging is required for the pre-delivery inspection. Contact: Mike Quan, 323-823-9022.	As Specified As Specified As Specified
<u>ADDITIONS</u> - Three (3) extra keys & remotes (programmed & cut); total of five (5) complete sets of keys and remotes "Vehicle MUST come with Asset Works Fuel Focus System installed. This shall include the Vehicle Information Box (VIB), Fuel Inlet antenna, and the CANBUS installation cable. Please contact fuelsales@assetworks.com for more information." - James King model 1005 (or equal) roadside reflector kit mounted behind passenger seats - First aid kit mounted behind seats	As Specified As Specified As Specified As Specified

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
5. One (1) 5 pound 1A:10B-C rating fire extinguisher mounted behind driver seat. 6. Roadside reflector kit, first aid kit, fire extinguisher are all to be D.O.T approved. Please contact L.A. County Fleet for directions, if necessary Mike Quan, 323-823-9022 <u>MANDATORY PRE-DELIVERY INSPECTION:</u> Contact the Fleet Services Specifications Writer (Written by contact phone) for pre-delivery inspection. Any exceptions to the vehicle specification must be approved in writing by the Department purchasing vehicle. <u>DELIVERY ADDRESS:</u> Los Angeles County 1104 North Eastern Ave. Door 45, 2nd Floor Los Angeles, CA 90063 Delivery will only be accepted by appointment (2-weeks in advance), Tuesday Through Friday, Between 8:00AM – 4:00PM - NO EXCEPTIONS. Contact Michael Quan for delivery appointment at 323-823-9022 <u>INVOICE INSTRUCTIONS:</u> To be delivered with vehicle to ISD FLEET SERVICES. <u>SPECIAL INSTRUCTIONS:</u> Vehicle must be delivered with Exempt License Plates <u>INSTALLED</u> at time of delivery – No Exceptions. Vehicle will not be accepted without hard plates affixed to unit. Vehicle MUST be delivered with a copy of the revised specification, invoice, and a copy of the purchase order. Dealer shall provide exempt license plates for vehicles sold/leased to the County of Los Angeles in accordance with California State Vehicle Code section 4456.4 utilizing DMV registration form REG 5050. Additionally, registered owner shall be recorded as: County of Los Angeles 1100 N. Eastern Ave. Los Angeles, CA 90063 California Weight certificate MUST be delivered with vehicle, if applicable.	As Specified As Specified <i>As specified</i> <i>As specified</i> <i>As specified</i>

REQUIREMENTS	INDICATE EXCEPTION OR STATE "AS SPECIFIED" BELOW
Vehicle must be delivered with FULL tank of fuel. Delivery exceeding 180 days may not be accepted. No DUE BILLS to specifications accepted. <u>VENDORS NOTE:</u> License plate must be installed. Manufacture advertising window decals must be removed. Manufacture window sticker to be removed and place in the glove compartment. Interior/Exterior plastic wrap must be removed. Mandatory removal of installed accessory items that display vendors name (i.e. mud flaps, license plate frames etc.). Thank you for your cooperation. • IF THESE INSTRUCTIONS ARE NOT MET BY THE VENDOR UPON DELIVERY, THEN FLEET SERVICES WILL NOT SIGN FOR THE VEHICLE.	<i>As specified</i> 



City Council Staff Report

DATE: November 1, 2017

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

TO: The Honorable Mayor and City Council
FROM: Jim Smith, Police Chief
SUBJECT: Law Enforcement Delegation visit to Taipei Police Department and Technical Exchange Program

RECOMMENDATION:

It is recommended that the City Council consider:

1. Receiving and filing this report regarding a Technical Exchange Program (the "Program") with the Taipei Police Department between November 15 and 19;
2. Acknowledge that the Program is related to an important governmental function, i.e., the policies, practices, and methods of effective law enforcement; and
3. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Five members of the Monterey Park Police Department will be accompanying Mayor Pro Tem Stephen Lam and Councilmember Peter Chan (collectively, the "Delegation") in the Program that will be held in Taipei between November 15 and 19. The officers will be acting in a personal capacity, but interacting with their law enforcement counterparts in Taipei. Part of the Program includes a visit to Monterey Park's Sister City, Yung-Ho.

The City Council is asked to concur that the Program is related to an important governmental function to ensure that the Delegation complies with applicable regulations regarding accepting travel expenses from third-persons.

BACKGROUND:

The Program in Taipei will consist of law enforcement personnel exchanging law enforcement methods and tactics and includes, among other things, the following:

New Taipei Police Department:

- Delegation to visit training academy to observe training procedures.
- Delegation to visit local police station and sub-station.
- Presentation to Delegation regarding law enforcement procedures, i.e., from initial call to closing a case.
- Use of social media and marketing for public relations.

- Methods to fight cybercrimes.
- Identifying illicit drug problems and methods to fight drug trafficking.
- Identifying human trafficking.
- Review of identity theft, economic crimes and money laundering.

Monterey Park Police Department:

- High risk traffic stops.
- Arrest and control tactics.
- Community Policing.
- Ways and techniques to help diminish burglaries.
- Detective case timelines.

As part of the Program, the Delegation will also visit the New Taipei Police Department; the New Taipei Fire Department; and visit Monterey Park's Sister City, Yung-Ho.

In general, payments, advances, or reimbursements, for travel, including actual transportation and related lodging and subsistence that are reasonably related to a legislative or governmental purpose, made by a foreign government are not prohibited or limited.¹ However, such gifts of travel must (1) be reasonably related to a legislative or government purpose; and (2) must be reported on the elected official's Statement of Economic Interests ("Form 700").² Moreover, gifts of the trip expenses may subject the elected official to disqualification from participating in a governmental action affecting the donor.

The elected officials will generally be paying their own travel costs. There may, however, be some meals and hotel rates that are slightly discounted for those elected officials. In an abundance of caution, therefore, the Mayor Pro Tem and Councilmember Chan will be reporting the value of any such discounts on their Form 700s.

Unlike the elected officials the City of Taipei will be hosting the off-duty MPPD representatives while they are in Taiwan as part of the Program (the cost of airplane travel will be borne by the individuals). To ensure that they, and the elected officials, comply with applicable regulations concerning accepting third-party travel, the City Council is requested to acknowledge that the Program is an important governmental function.

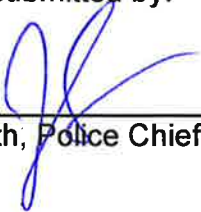
FISCAL IMPACT:

There is zero financial impact to the City.

¹ Gov't Code § 89506(a)(2).

² Battersby Advice Letter No. A-98-176 (1998); Polanco Advice Letter No. A-92-433 (1992).

Respectfully submitted by:



Jim Smith, Police Chief

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney