

**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
March 6, 2019**

7:00 p.m.

MISSION STATEMENT

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

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 at

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.] OLD BUSINESS – None.

[3.] CONSENT CALENDAR ITEMS NOS. 3A-3G

3-A. WARRANT REGISTER FOR THE CITY OF MONTEREY PARK OF MARCH 6, 2019

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 March 6, 2019 totaling \$823,393.58 specifying the funds out of which the same are to be paid; and
- (2) Take such additional, related, action that may be desirable.

3-B. MINUTES

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

- (1) Approve the minutes from the special and regular meeting of February 6, 2019; and
- (2) Take such additional, related, action that may be desirable.

3-C. BOULEVARD MEDIAN LANDSCAPING – AWARD OF CONTRACT

It is recommended that the City Council consider:

- (1) Authorizing the City Manager to execute a three year agreement, in a form approved by the City Attorney, with Quality Sprayers, Inc., for an amount not to exceed \$395,000 for Boulevard Median Landscaping; and
- (2) Take such additional, related, action that may be desirable.

3-D. ON-CALL WEED ABATEMENT FOR STREETS, ALLEYS, AND SIDEWALKS – AWARD OF CONTRACT

It is recommended that the City Council consider:

- (1) Authorizing the City Manager to execute a three year agreement, in a form approved by the City Attorney, with Quality Sprayers, Inc., for an amount not to exceed \$75,000 for on-call Weed Abatement; and
- (2) Take such additional, related, action that may be desirable.

3-E. LANDSCAPING AND WEED ABATEMENT AT WATER SITES IN MONTEREY PARK / ROSEMEAD – AWARD OF CONTRACT

It is recommended that the City Council consider:

- (1) Authorizing the City Manager to execute a three year agreement, in a form approved by the City Attorney, with Lawnscape Systems, Inc., for an amount not to exceed \$187,200 for Water Site Landscape and Weed Abatement;
- (2) Authorizing the Director of Public Works to approve change orders up to \$18,720 (up to 10% of PSA amount) for this project; and
- (3) Take such additional, related, action that may be desirable.

3-F. RENEWAL OF THE LOS ANGELES COUNTY GENERAL SERVICES AGREEMENT

It is recommended that the City Council consider:

- (1) Adopt Resolution No. ____ authorizing the Mayor to sign the General Services Agreement with Los Angeles County; and
- (2) Take such additional, related, action that may be desirable.

3-G. LOS ANGELES AREA REGIONAL TRAINING GROUP (RTG) JOINT POWERS AGREEMENT (JPA) – APPROVAL OF AGREEMENT

It is recommended that the City Council:

- (1) Approve the Los Angeles Area Regional Training Group (RTG) Joint Powers Agreement (JPA);
- (2) Adopt Resolution No. _____ approving membership within the Los Angeles Area Regional Training Group (RTG) Joint Powers Authority;
- (3) Authorize the City Manager to execute the JPA agreement and to take such reasonable actions as may be required to implement the intent of the agreement, in a form approved by the City Attorney; and
- (4) Take such additional, related, action that may be desirable.

[4.] PUBLIC HEARING – None.

[5.] NEW BUSINESS

5-A. RENAMING OF CITY'S BIRTHDAY CELEBRATION

It is recommended that the City Council:

- (1) Provide direction regarding the selection of an event name for the City's annual birthday parade and carnival; and
- (2) Alternatively, discuss and take other action related to this item.

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

6-A. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MONTEREY PARK, CALIFORNIA DECLARING THE MONTH OF MARCH AS AMERICAN RED CROSS MONTH (REQUESTED BY MAYOR CHAN)

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

ADJOURN



City Council Staff Report

DATE: March 6, 2019

AGENDA ITEM NO: Consent Calendar
Agenda Item 3-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
March 6, 2019

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 **March 6, 2019 totaling \$823,393.58** 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 **322738-322924** and ACH numbered **000293-000325**.

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:

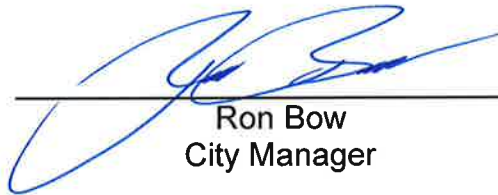
Disbursements from all funds total **\$823,393.58**.

Respectfully submitted:



Annie Young, CPFO
Director of Management Services

Approved By:



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
6TH OF MARCH 2019
TOTALING \$823,393.58 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	\$ 138,312.53
State Gas Tax Fund	55,034.47
Bike Route Fund	80,175.00
Sewer Fund	12,087.64
Refuse Fund	140.84
City Shop Fund	44,860.99
General Liability Fund	16,771.89
Technology Internal Service Fund	255.00
Parks/Library/Public & Aquatics	62.50
Law Enforcement/Fire Dif Fund	90.36
Special Deposits Fund	28,107.07
Business Improvement Area #1	672.53
Water Fund	40,213.08
Water Treatment WQA-EPA Fund	98,454.08
OPA Proposition A	8,731.19
Measure R Fund	82,234.46
Measure M Fund	3,319.20
POST	1,507.88
Recreation Fund	21,265.91
Asset Forfeiture-Justice	1,978.23
Construction Agency Fund	560.00
Cal Library Literacy Svc Grant	196.00
Air Quality Improvement Fund	5,931.00
Prop C	73,877.04
CDBG Fund	30,275.40
Maintenance District 93-1	79.71
Beverage Container Recycling	878.23
Bulletproof Vest Police Grant	314.81
Maintenance Grant (075)	2,600.00
ELAC Instructional Serv Prog	2,014.59
Asset Forfeiture - Treasury	644.92
MTA Bike Lane Construction	14,636.68
Library Passport Trust Grant	1,675.00
Urban Area Initiative - 2016	40,435.35
National Fitness Campaign	15,000.00
TOTAL	\$ 823,393.58

PASSED, APPROVED AND ADOPTED THE 6TH OF MARCH 2019.

Peter Chan, 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 6th of March 2019 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 03/06/2019

5

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
AIR EXCHANGE, INC	0010-801-3210-38400	788.92	REPAIR STATION 61		322762	
	0010-801-3210-38400	415.26	REPAIR STATION 61		322762	1,204.18
AT & T	0010-801-3113-32050	86.47	PHONE SERVICE		322763	86.47
BANKCARD CENTER	0010-801-1101-39300	252.50	01/19-MEMBERSHIP		322764	
	0010-801-1101-39400	77.31	01/19-REFRESHMENTS		322764	
	0010-801-1301-21350	65.69	01/19-FOLDABLE DOLLY		322764	
	0010-801-1301-39400	240.00	01/19-MEMBERSHIP		322764	
	0010-801-1403-31950	505.00	01/19-AWARD APPLICATION FEE		322764	
	0010-801-1403-39300	135.00	01/19-MEMBERSHIP		322764	
	0010-801-1403-39400	794.44	01/19-TRAINING		322764	
	0010-801-1703-33200	75.00	01/19-TRAINING		322764	
	0010-801-1704-39350	7.96	01/19-SUBSCRIPTION		322764	
	0010-801-1801-21350	471.14	01/19-CHAIR		322764	
	0010-801-1801-34100	250.00	01/19-JOB POSTING		322764	
	0010-801-1801-39300	100.00	01/19-MEMBERHSIP		322764	
	0010-801-3101-22670	710.09	01/19-VOLUNTEER AWARD		322764	
	0010-801-3101-22750	20.00	01/19-CAR WASH		322764	
	0010-801-3210-22750	366.75	01/19-VOLUNTEERS MEALS		322764	
	0010-801-3210-33200	695.00	01/19-CPSE EXCELLENCE CONF		322764	
	0010-801-3210-38400	682.70	01/19-GPS MAPS,SP DETERGENT		322764	
	0010-801-3210-39400	199.00	01/19-CLOUD SUBSCRIPTION		322764	
	0010-801-3230-39460	327.95	01/19-VIAL OF LIFE		322764	
	0010-801-6001-22150	82.96	01/19-UMBRELLA BAG STAND,BAGS		322764	
	0010-801-6004-22450	436.25	01/19-STEP STOOL		322764	
	0010-801-6006-22450	539.26	01/19-CHILDREN'S ACTIVITIES		322764	
	0010-801-6502-31150	161.92	01/19-PICKLE BALL SUPPLIES		322764	
	0010-801-6502-38100	55.74	01/19-BALL FIELD SUPPLIES		322764	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

6

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
BANKCARD CENTER	0010-801-6505-23910	201.54	01/19-LANGLEY COFFEE SUPPLIES		322764	
	0022-801-4202-39300	100.00	01/19-PW OFFICERS INSTITUTE		322764	
	0042-801-4204-39400	115.00	01/19-PW OFFICERS INSTITUTE		322764	
	0060-801-3210-38400	466.72	01/19-TIRES FOR GATORS		322764	
	0060-801-4211-39400	60.00	01/19-PW OFFICERS INSTITUTE		322764	
	0075-450-0075-08550	224.36	01/19-LANGLEY SUPPLIES (TRUST)		322764	
	0075-450-0075-08640	599.88	01/19-MPKTV SUBSCRIPTION-TRUST		322764	
	0092-801-1403-39400	306.74	01/19-CSMFO/GFOA TRAINING		322764	
	0092-801-4220-39700	300.00	01/19-PW OFFICERS INSTITUTE		322764	
	0160-801-3101-39400	725.00	01/19-CA CHIEFS CONFERENCE		322764	
	0160-801-3103-22800	203.11	01/19-K9 TRAINING		322764	
	0349-801-3201-39400	1,014.59	01/19-LEADERSHIP CONFERENCE		322764	
	0362-801-3103-22800	25.00	01/19-K9 STAY FEE		322764	
	0454-801-6005-32200	1,675.00	01/19-FLAT RATE ENVELOPES		322764	
						13,268.60
RON BOW	0010-801-1201-39400	136.88	LCC CONFERENCE EXPENSE		322765	
						136.88
CAL/OSHA	0010-801-4202-23600	2,000.00	CAL/OSHA CITATION		322738	
	0060-801-4211-31950	2,000.00	CAL/OSHA CITATION		322738	
	0092-801-4220-39700	2,000.00	CAL/OSHA CITATION		322738	
						6,000.00
CASCADE FIRE EQUIPMENT CO.	0470-801-5002-99731	23,397.96	FIRE CAMERA	19-0287	322739	
						23,397.96
KEVIN CASILLAS	0136-801-3101-33250	18.00	POST TRAINING		322740	
						18.00
CAVENAUGH & ASSOCIATES	0136-801-3101-33250	548.00	POST TRAINING		322741	
						548.00
CHARTER COMMUNICATIONS	0010-801-3210-32050	99.98	INTERNET/CABLE SERVICE		322742	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

7

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CHARTER COMMUNICATIONS	0010-801-3210-32050	99.98	INTERNET/CABLE SERVICE		322742	
	0010-801-3230-32050	130.00	INTERNET/CABLE SERVICE		322742	
	0010-801-6505-38400	120.44	INTERNET/CABLE SERVICE		322742	450.40
	0010-801-4210-38400	134.98	INTERNET/CABLE SERVICE		322766	134.98
CINTAS CORPORATION NO. 3	0010-801-6505-22150	89.60	JANITORIAL SUPPLIES-LANGLEY		322743	
	0010-801-6505-22150	563.77	JANITORIAL SUPPLIES-LANGLEY		322743	
	0010-801-6505-22150	248.96	JANITORIAL SUPPLIES-LANGLEY		322743	
	0010-801-6505-22150	596.36	JANITORIAL SUPPLIES-LANGLEY		322743	1,498.69
DATA WEST CORPORATION	0092-801-4222-38400	3,118.50	WATER BILLING MAINTENANCE		322744	
	0092-801-4222-38400	3,274.43	WATER BILLING MAINTENANCE		322744	6,392.93
DIAMONDBACK FIRE & RESCUE, INC	0470-801-5002-99731	3,521.44	CMC RESCUE ITEMS	19-0278	322745	
	0010-801-3210-21350	137.96	CMC RESCUE ITEMS		322745	3,659.40
DIVERSIFIED RISK INSURANCE BROKERS	0075-450-0075-08350	171.38	SPECIAL EVENT INSURANCE (TRUST)		322767	171.38
DOMINIC GARCIA	0349-801-3201-39400	1,000.00	FIRE TRAINING		322768	1,000.00
KATRINA CRUZ GARLAND	0136-801-3101-33250	18.00	POST TRAINING		322746	18.00
ISABELLA GOEDERS	0136-801-3101-33250	18.00	POST TRAINING		322747	18.00
TONY TRAN HUYNH	0136-801-3101-33250	90.00	POST TRAINING		322748	90.00
CARLOS LUNA	0136-801-3101-33250	18.00	POST TRAINING		322749	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

8

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						18.00
MICHAEL HUGH BRADY	0470-801-3201-31950	13,515.95	EOC TRAINING CADRE PROJECT	19-0303	322750	13,515.95
MARGARET MKRTICHIAN	0136-801-3101-33250	18.00	POST TRAINING		322751	18.00
MONTEREY PARK PETTY CASH	0010-801-6506-22750	91.71	PETTY CASH-DAY CARE SUPPLIES		322752	
	0010-801-6505-23910	75.81	PETTY CASH-LANGLEY SUPPLIES		322752	
	0010-801-6505-23910	59.10	PETTY CASH-LANGLEY SUPPLIES		322752	
	0010-801-3120-39700	36.16	PETTY CASH-CITIZEN ACADEMY		322752	
	0010-801-6516-23050	82.06	PETTY CASH-PLANT & POT		322752	
	0010-801-1403-39400	52.78	PETTY CASH-MILEAGE		322752	
	0010-801-3120-39700	18.47	PETTY CASH-CITIZEN ACADEMY		322752	
	0071-801-3120-22670	90.36	PETTY CASH-OATH CEREMONY		322752	506.45
	0010-801-1406-39400	48.72	PETTY CASH-MILEAGE		322769	
	0092-801-4222-39300	60.00	PETTY CASH-RE CERTIFICATE		322769	
	0010-801-1408-22750	86.90	PETTY CASH-OFFICE SUPPLIES		322769	
	0010-801-1408-22750	13.98	PETTY CASH-OFFICE SUPPLIES		322769	
	0010-801-1704-33100	46.98	PETTY CASH-MILEAGE		322769	
	0060-801-3210-38400	9.40	PETTY CASH-REFRESHMENTS		322769	
	0010-801-3210-38400	13.36	PETTY CASH-HARDWARE		322769	
	0010-801-3210-38400	25.51	PETTY CASH-HARDWARE		322769	304.85
MT. SAN ANTONIO COLLEGE	0010-801-3220-41100	550.00	FIRE CPR CARD		322770	550.00
OCLC, INC	0010-801-6003-31700	1,106.76	LIBRARY CATALOGING SERVICE		322753	
	0010-801-6003-31700	1,069.33-	LIBRARY CATALOGING SERVICE		322753	37.43

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

9

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
PITNEY BOWES POSTAGE BY PHONE	0010-801-1301-32200	5.95	POSTAGE		322771	
	0010-801-1403-32200	120.04	POSTAGE		322771	
	0010-801-1406-32200	293.90	POSTAGE		322771	
	0010-801-1407-32200	159.15	POSTAGE		322771	
	0010-801-1701-32200	105.00	POSTAGE		322771	
	0010-801-1702-32200	16.50	POSTAGE		322771	
	0010-801-1703-32200	3.20	POSTAGE		322771	
	0010-801-1704-32200	0.50	POSTAGE		322771	
	0010-801-1801-32200	9.80	POSTAGE		322771	
	0010-801-1802-32200	33.40	POSTAGE		322771	
	0010-801-3101-32200	4.00	POSTAGE		322771	
	0010-801-3102-32200	17.80	POSTAGE		322771	
	0010-801-3104-32200	5.50	POSTAGE		322771	
	0010-801-3113-32200	3.74	POSTAGE		322771	
	0010-801-3114-32200	102.25	POSTAGE		322771	
	0010-801-3120-32200	1.00	POSTAGE		322771	
	0010-801-3201-32200	1.00	POSTAGE		322771	
	0010-801-3205-32200	37.95	POSTAGE		322771	
	0010-801-3210-32200	14.30	POSTAGE		322771	
	0010-801-3220-32200	1.20	POSTAGE		322771	
	0010-801-6001-32200	22.00	POSTAGE		322771	
	0010-801-6502-32200	7.30	POSTAGE		322771	
	0043-801-4212-32200	41.50	POSTAGE		322771	
	0075-450-0075-09230	51.45	POSTAGE (TRUST)		322771	
						1,058.43
RAQUEL RICHARDS	0010-801-1801-39550	15.80	PETTY CASH-ORAL BOARD MEALS		322754	
	0010-801-1801-39550	23.80	PETTY CASH-ORAL BOARD MEALS		322754	
	0010-801-1801-39550	30.53	PETTY CASH-ORAL BOARD MEALS		322754	
	0010-801-1802-33100	41.52	PETTY CASH-MILEAGE, PARKING		322754	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

10

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
RAQUEL RICHARDS	0010-801-1801-39550	32.58	PETTY CASH-ORAL BOARD MEALS		322754	
	0010-801-1801-39550	66.16	PETTY CASH-ORAL BOARD MEALS		322754	
	0010-801-1801-39550	63.00	PETTY CASH-ORAL BOARD MEALS		322754	273.39
SERGIO SILVA	0010-701-0010-07050	35.70-	VOID CHECK		305006	35.70-
	0010-701-0010-07050	35.70	REFUND PICNIC RESERVATION		322772	35.70
SOUTHERN CALIFORNIA EDISON CO.	0077-801-1111-31950	573.62	ELECTRICITY-BID HOLIDAY LIGHT		322755	573.62
SPRINT COMMUNICATIONS COMPANY, LP	0010-801-3115-38400	968.15	MPLS OVER ETHERNET	19-0274	322756	968.15
SPRINT SOLUTIONS, INC.	0010-801-3115-38400	1,408.54	MOBILE DATA SERVICES	19-0211	322757	1,408.54
SYLVIA KOKAME INOUE	0010-701-0010-08025	50.82	REFUND RECREATION CLASS		322758	50.82
T-MOBILE USA	0109-801-6511-31180	69.92	DIAL-A-RIDE CELLULAR SERVICES		322759	69.92
THE GAS COMPANY	0010-801-3114-36200	756.62	GAS SERVICES		322773	
	0060-801-4211-22250	8,882.61	GAS SERVICES		322773	9,639.23
CRISTY TOBEY	0136-801-3101-33250	18.00	POST TRAINING		322760	18.00
TRINITY DIVERSIFIED INC.	0060-801-4211-23500	2,401.69-	VOID CHEDK		322273	2,401.69-
	0060-801-4211-23500	2,401.69	GRINDING WHEELS		322774	2,401.69
VERIZON WIRELESS	0010-801-3112-32050	1,564.14	WIRELESS VOICE & DATA SERVICE		322761	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

11

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-1404-32050	596.01	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-1408-32050	0.19	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-1701-32050	38.01	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-1702-32050	12.76	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-1703-32050	38.01	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-3112-32050	137.00	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-4202-32050	56.50	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-4209-32050	38.81	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-4210-32050	11.24	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-4212-32050	94.32	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-6517-32050	62.17	WIRELESS VOICE & DATA SERVICE		322761	
	0092-801-4221-32050	25.37	WIRELESS VOICE & DATA SERVICE		322761	
	0092-801-4222-32050	0.19	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-1101-32050	56.31	WIRELESS VOICE & DATA SERVICE		322761	
	0092-801-4222-32050	152.04	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-3115-38400	38.01	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-3104-38400	38.01	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-3115-38400	138.02	WIRELESS VOICE & DATA SERVICE		322761	
	0022-801-4206-32050	58.45	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-4209-32050	11.86	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-4212-32050	7.39	WIRELESS VOICE & DATA SERVICE		322761	
	0092-801-4221-32050	25.87	WIRELESS VOICE & DATA SERVICE		322761	
	0092-801-4222-32050	0.38	WIRELESS VOICE & DATA SERVICE		322761	
	0092-801-4223-32050	72.44	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-6502-32050	0.19	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-6517-32050	56.69	WIRELESS VOICE & DATA SERVICE		322761	
	0010-801-1201-38400	38.01	WIRELESS VOICE & DATA SERVICE		322761	
						3,368.39
	0010-801-6502-32050	55.23	WIRELESS VOICE & DATA SERVICE		322775	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

12

PREPAID WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
VERIZON WIRELESS	0010-801-3112-32050	56.31	WIRELESS VOICE & DATA SERVICE		322775	111.54
TOTAL FOR PREPAID WARRANTS						90,584.58
PRINTED		90,584.58				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

13

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ABBA PEST CONTROL, INC	0010-801-6517-31950	195.00	REMOVE BEE SWARM		322776	195.00
ADLERHORST INTERNATIONAL LLC	0362-801-3103-22800	300.00	POLICE AGITATOR SEMINAR		293 **	300.00
AFFILIATED SYSTEMS, INC.	0010-801-1801-31900	90.00	PRE-EMPLOYMENT/DMV/DOT PHYS		322777	90.00
ALL CITIES ENGINEERING, INC	0023-801-5001-91945	30,175.00	ADA CURB RAMPS SIDEWALK	19-0282	322778	185,755.40
	0023-801-5003-91945	50,000.00	ADA CURB RAMPS SIDEWALK	19-0282	322778	
	0110-801-5003-91945	79,805.00	ADA CURB RAMPS SIDEWALK	19-0282	322778	
	0169-801-5001-91945	25,775.40	ADA CURB RAMPS SIDEWALK	19-0282	322778	
AMERICAN AAA MEDICAL GROUP	0010-701-0010-02010	38.50	REFUND BUSINESS LICENSE		322779	38.50
ANELLE MANAGEMENT SERVICES, INC.	0060-801-4211-38400	90.00	BIT INSPECTIONS-UNIT 906		294 **	90.00
ARAMARK UNIFORM & CAREER APPAREL GF	0060-801-4211-22300	55.47	UNIFORM CLEANING		295 **	166.41
	0060-801-4211-22300	55.47	UNIFORM CLEANING		295 **	
	0060-801-4211-22300	55.47	UNIFORM CLEANING		295 **	
ARC IMAGING RESOURCE - CALIFORNIA	0092-801-4222-38400	1,142.14	ENGINEERING PRINTER RENTAL	19-0289	322780	2,284.28
	0092-801-4222-38400	1,142.14	ENGINEERING PRINTER RENTAL	19-0289	322780	
ATHENS SERVICES	0022-801-4205-41200	25,325.00	STREET SWEEPING SERVICES	19-0061	322781	53,250.00
	0344-801-5002-99290	1,300.00	STREET SWEEPING SERVICES	19-0061	322781	
	0022-801-4205-41200	25,325.00	STREET SWEEPING SERVICES	19-0061	322781	
	0344-801-5002-99290	1,300.00	STREET SWEEPING SERVICES	19-0061	322781	
ATLAS SERVICES SOLUTIONS CORP.	0010-801-1407-38250	8,977.28	JANITORIAL SERVICES	19-0114	322782	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

14

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						8,977.28
ROBERT AU	0010-701-0010-02010	66.00	REFUND BUSINESS LICENSE		322783	66.00
AUTOZONE PARTS, INC.	0060-801-4211-23500	22.81	PAN & PLUG GASKETS-UNIT 034	19-0227	322784	
	0060-801-4211-23500	19.02	BOOT KIT	19-0227	322784	
	0060-801-4211-23500	114.96	BREAK PAD, ROTORS	19-0227	322784	156.79
BAKER & TAYLOR INC	0010-801-6002-40000	17.31	BOOK(S) 1		322785	
	0010-801-6002-40000	38.42	BOOK(S) 2		322785	
	0010-801-6002-40000	68.63	BOOK(S) 1		322785	
	0010-801-6002-40000	115.99	BOOK(S) 4		322785	
	0010-801-6002-40000	50.58	BOOK(S) 3		322785	
	0010-801-6002-40000	22.43	BOOK(S) 1		322785	
	0010-801-6002-40000	13.24	BOOK(S) 2		322785	
	0010-801-6002-40000	57.35	BOOK(S) 4		322785	
	0010-801-6002-40000	37.18	BOOK(S) 2		322785	
	0010-801-6002-40000	6.61	BOOK(S) 1		322785	
	0010-801-6002-40000	16.63	BOOK(S) 1		322785	
	0010-801-6006-40000	32.65	BOOK(S) 3		322785	
	0010-801-6006-40000	49.58	BOOK(S) 5		322785	
	0010-801-6006-40000	113.50	BOOK(S) 9		322785	
	0010-801-6006-40000	8.96	BOOK(S) 1		322785	
	0010-801-6006-40000	2,469.16	BOOK(S) 250		322785	
	0010-801-6006-40000	116.21	BOOK(S) 9		322785	
	0010-801-6006-40000	75.00	BOOK(S) 9		322785	
	0010-801-6006-40000	396.58	BOOK(S) 69		322785	3,706.01
BEHAVIORAL ANALYSIS TRAINING, INC.	0136-801-3101-33250	481.00	POST TRAINING		322786	481.00

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

15

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
KATALINA BELTRAN	0159-801-6507-31930	3,410.24	INSTRUCTOR-RECREATION CLASS		296 **	3,410.24
BEST CONTRACTING SERVICES INC	0010-801-4210-38100	2,500.00	ROOF REPAIRS ELDER PARK		322787	2,500.00
BRAVO BUSINESS RESOURCES	0109-801-6511-22750	60.00	TRANSLATION SERVICES		322788	60.00
BUCKNAM INFRASTRUCTURE GROUP, INC	0112-801-5001-89100	3,319.20	PAVEMENT MANAGEMENT PROGRAM	19-0192	322789	3,319.20
BURRO CANYON SHOOTING PARK	0010-801-3103-22750	10.00	POLICE RANGE FEES		322790	10.00
ANDRE CADIZ	0010-701-0010-07050	95.88	REFUND PICNIC RENTAL		322791	95.88
CALIFORNIA DISTRICT ATTORNEYS ASSOC	0160-801-3101-39400	185.00	POLICE TRAINING		322792	185.00
CALIFORNIA MULTI-AGENCY SUPPORT SEF	0160-801-3101-39400	570.00	POLICE TRAINING		322793	570.00
CALOX, INC	0010-801-3220-24200	58.00	CYLINDER OXYGEN		297 **	109.00
	0010-801-3220-24200	29.75	CYLINDER OXYGEN		297 **	
	0010-801-3220-24200	21.25	CYLINDER OXYGEN		297 **	
CANON SOLUTIONS AMERICA, INC	0109-801-6511-22750	290.20	COPIER MAINTENANCE	19-0137	322794	290.20
CARBON ACTIVATED CORPORATION	0093-801-4229-23300	68,462.39	WATER CARBON CHANGE OUT	19-0329	322795	68,462.39
CARE FOR THE CHILDREN	0010-801-5002-96104	1,566.07	CURB ADDRESS PAINTING	19-0281	322796	1,566.07
DAVID CASTELLANO	0010-801-3102-22310	40.41	UNIFORM REIMBURSEMENT		322797	40.41

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

16

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
CDCE, INCORPORATED	0060-801-3210-38400	1,231.87	TOUGHBOOKS MEMORY UPGRADE	19-0284	322798	1,231.87
DONGMEI CHEN	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		322799	75.00
CITY OF GLENDALE	0010-801-3104-31950	400.00	DNA PROCESSING	19-0034	322800	400.00
COBRA FIRE PROTECTION	0060-801-4211-31950	519.19	FIRE SYS/EXTINGUISHERS SERVICE		322801	
	0010-801-4210-38400	280.27	FIRE SYS/EXTINGUISHERS SERVICE		322801	799.46
COMMERCIAL DOOR OF LOS ANGELES	0010-801-4210-38100	1,743.73	DOOR REPAIR-FS62	19-0060	322802	
	0092-801-4210-38100	38.52	DOOR REPAIR-FS62	19-0060	322802	1,782.25
COMPLETE LANDSCAPE CARE, INC.	0010-801-6516-31190	825.00	MONTHLY MAINTENANCE		322803	825.00
CONTROL AUTOMATION DESIGN	0093-801-4229-31950	725.00	GENERAL OPERATIONS	19-0081	322804	
	0092-801-4222-31950	580.00	GENERAL OPERATIONS	19-0081	322804	
	0092-801-4222-31950	104.00	GENERAL OPERATIONS	19-0081	322804	
	0093-801-4227-31950	1,077.44	GENERAL OPERATIONS		322804	2,486.44
COUNTY OF LOS ANGELES	0010-801-3220-41100	120.00	EMT RENEWAL		322805	120.00
	0010-801-6517-31950	1,459.70	PARKS PEST CONTROL		322806	1,459.70
DAILY JOURNAL CORPORATION	0010-801-6517-31950	91.74	LEGAL NOTICE		298 **	
	0010-801-1301-34050	75.00	LEGAL NOTICE	19-0073	298 **	
	0010-850-1301-31750	61.16	LEGAL NOTICE	19-0316	298 **	227.90
DAMEWOOD CONSULTING GROUP	0010-801-1802-39400	500.00	EMPLOYEE SAFETY TRAINING		322807	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

17

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						500.00
DANIEL & ESTHER JOHNSON	0010-701-0010-02010	171.00	REFUND BUSINESS LICENSE		322808	171.00
DANIEL SCOTT BUEHLER	0010-801-3104-31950	1,800.00	BACKGROUND INVESTIGATION	19-0319	322809	1,800.00
DAPEER ROSENBLIT & LITVAK	0010-801-1702-31600	32.00	LEGAL FEES-COMM DEVELOPMENT		322810	32.00
DELL MARKETING LP	0010-801-4212-24150	297.05	MONITOR		299 **	297.05
DEPARTMENT OF JUSTICE	0010-801-1801-39550	539.00	FINGERPRINT PROCESSING		300 **	
	0163-801-6005-31950	196.00	FINGERPRINT PROCESSING		300 **	
	0010-801-6502-31950	196.00	FINGERPRINT PROCESSING		300 **	
	0010-701-0010-03710	64.00	FINGERPRINT PROCESSING		300 **	995.00
DIRECTV, LLC	0010-801-3230-32050	18.16	SERVICES AT EOC		322811	18.16
DUNN-EDWARDS CORPORATION	0010-801-4210-23100	162.19	PAINT		322812	
	0010-801-4210-23100	191.44	PAINT		322812	353.63
GEORGE DUONG	0159-801-6507-31930	385.10	INSTRUCTOR-RECREATION CLASS		322813	385.10
ECHOSAT, INC.	0010-701-0010-06940	39.95	CNG STATION MERCHANT FEE		322814	39.95
DEAN N EDDOW	0159-801-6507-31930	765.38	INSTRUCTOR-RECREATION CLASS		322815	765.38
EMPIRE CLEANING SUPPLY	0010-801-3210-22150	190.62	JANITORIAL SUPPLIES-FIRE		322816	
	0010-801-6502-22150	556.46	JANITORIAL SUPPLIES-RECREATION		322816	
	0010-801-3113-22600	257.04	JANITORIAL SUPPLIES-POLICE		322816	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

18

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						1,004.12
EMPLOYMENT DEVELOPMENT DEPT.	0010-801-5102-35700	11,243.00	UNEMPLOYMENT INS Q4 2018		322817	11,243.00
EUROFINS EATON ANALYTICAL, INC.	0092-801-4222-31950	2,930.00	WATER ANALYSIS	19-0185	322818	
	0092-801-4222-31950	80.00	WATER ANALYSIS	19-0185	322818	
	0092-801-4222-31950	1,240.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4226-23300	1,520.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4226-31950	3,090.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4227-31950	1,640.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4227-31950	1,785.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4229-31950	1,240.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4229-31950	2,985.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4229-31950	6,430.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4230-31950	4,055.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4230-31950	2,180.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4231-31950	215.00	WATER ANALYSIS	19-0185	322818	
	0093-801-4231-31950	390.00	WATER ANALYSIS	19-0185	322818	29,780.00
FENSCO SERVICES INC	0010-801-6517-31950	1,865.00	FENCE REPAIR/INSTALLATION		322819	1,865.00
FILEKEEPERS, LLC	0010-801-1802-31950	192.00	STORAGE SERVICE		322820	192.00
FIRST TRANSIT INC	0166-801-4201-31960	70,334.29	SPIRIT BUS OPERATION	19-0175	322821	
	0166-801-4201-31960	209.65	SPIRIT BUS GPS	19-0175	322821	
	0109-801-4201-31950	1,286.00	SPIRIT BUS CHARTER SERVICE	19-0175	322821	
	0109-701-0109-07680	1,662.93-	SPIRIT BUS FARE		322821	70,167.01
WINNIE FUNG	0159-801-6507-31930	258.83	INSTRUCTOR-RECREATION CLASS		322822	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

19

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						258.83
GALLADE CHEMICAL, INC.	0092-801-4222-23300	1,180.41	WATER CHEMICALS	19-0121	322823	1,180.41
GALLS, LLC	0010-801-3210-22750	54.63	UNIFORMS-LOGO SWEATERS		301 **	
	0010-801-3210-38400	43.75	UNIFORMS-USAR R BLAKE		301 **	
	0010-801-3210-22300	140.11	UNIFORMS-T TULLIUS		301 **	
	0010-801-3210-22310	37.95	UNIFORMS-J CARTER		301 **	
	0010-801-3210-22310	37.95	UNIFORMS-J CARTER		301 **	
	0010-801-3210-22310	33.89	UNIFORMS-J CARTER		301 **	
	0010-801-3210-22310	147.73	UNIFORMS-S GREGG		301 **	
	0010-801-3210-22310	140.11	UNIFORMS-M HALLOCK		301 **	
	0010-801-3210-22310	69.92	UNIFORMS-S KELLEY		301 **	
	0010-801-3210-22310	243.09	UNIFORMS-S KELLEY		301 **	
	0010-801-3210-22310	140.11	UNIFORMS-N LIMA		301 **	
	0010-801-3210-22310	87.49	UNIFORMS-L LIMA		301 **	
	0010-801-3210-22310	34.89	UNIFORMS-F PADILLA		301 **	
	0010-801-3210-22310	69.75	UNIFORMS-M SILVESTRO		301 **	
	0010-801-3210-22310	139.83	UNIFORMS-M SILVESTRO		301 **	
	0010-801-3210-22310	66.64	UNIFORMS-R WEISSENBERGER		301 **	
	0010-801-3210-22310	34.89	UNIFORMS-J WONG		301 **	
	0010-801-3210-22310	51.40	UNIFORMS-J WONG		301 **	
						1,574.13
GANAHL LUMBER COMPANY INC	0010-801-6517-22400	208.02	LUMBER-LA LOMA PARK		322824	208.02
DIANA GARCIA	0010-801-6001-33200	1,382.62	AM LIBRARY ASSO CONFERENCE		322825	1,382.62
GARVEY EQUIPMENT COMPANY	0060-801-4211-23500	40.93	SHUT OFF VALVE		322826	
	0010-801-3210-38400	151.26	BULK HOSE, SPARK PLUG		322826	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

20

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						192.19
GORDON TERMITE CONTROL INC	0092-801-4221-23050	485.00	PEST CONTROL		322827	485.00
GRAINGER	0010-801-4210-23400	172.68	WALL CLOCK		322828	
	0010-801-4210-23050	88.75	SOAP, TISSUE DISPENSER		322828	
	0010-801-4210-24100	5.99	CELL PHONE HOLDER		322828	
	0010-801-4210-24100	369.95	BATTERY, SCREWDRIVER KIT		322828	
	0010-801-4210-24100	37.02	BATTERY HOLSTER		322828	
	0010-801-4210-24100	167.09	DISPENSER, MULTI BIT		322828	
	0010-801-4210-24100	597.30	PORTABLE TWO WAY RADIOS		322828	
	0010-801-4210-23700	697.42	PORTABLE VISE, DRILL BITS		322828	
	0010-801-4210-23050	40.62	CHIME W/RECEIVER		322828	
	0010-801-4210-23100	126.33	COVERALLS		322828	
	0010-801-4210-23050	1,057.49	COVERALLS, VACUUM, CORDLESS TOOL		322828	
	0010-801-4210-24100	157.80	INSERT BITS, SCREW DRIVERS		322828	
	0176-801-6516-24100	71.17	PORTABLE SCRUSHER		322828	3,589.61
GRM INFORMATION MANAGEMENT	0063-801-5004-99068	255.00	DOCUMENT SYSTEM SERVICES	19-0134	322829	255.00
H & H AUTO PARTS WHOLESALE	0060-801-4211-23500	165.86	STARTER-UNIT 063	19-0155	322830	
	0060-801-4211-23500	103.52	FAN BELT, WATER PUMP-UNIT 063	19-0155	322830	
	0060-801-4211-23500	32.65	AIR FILTER	19-0155	322830	
	0060-801-4211-23500	92.29	MASTER CYLINDER-UNIT 949	19-0155	322830	
	0060-801-4211-23500	106.17	AIR FILTER, BREAK BADS	19-0155	322830	500.49
HAAKER EQUIPMENT COMPANY	0042-801-4204-23700	2,055.89	FRONT HOUSING, COVER DISC	19-0208	302 **	2,055.89
BING HAN	0136-801-3101-33250	95.12	POST TRAINING		322831	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

21

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						95.12
BING HAN	0160-801-3101-39400	18.00	POLICE TRAINING		322832	18.00
HANSON AGGREGATES	0110-801-4202-23600	598.72	ASPHALT		322833	598.72
HAROLD'S KEY SHOP, INC.	0010-801-4210-38100	56.94	KEY/LOCK SERVICES		303 **	56.94
HEALTHFIRST MEDICAL GROUP	0010-801-1801-31900	1,662.00	PRE-EMPLOYMENT PHYSICALS		322834	1,662.00
HOLLIDAY ROCK CO INC	0110-801-4202-23600	568.37	WASHED CONSTRUCTION SAND		322835	568.37
HOME DEPOT CREDIT SERVICES	0010-801-4210-23050	129.32	NIPPLE, COUPLING, ELBOW		322836	
	0010-801-4210-23050	318.75	WRENCH SET, PRIVACY FILM, BRUSH		322836	
	0010-801-3210-38400	92.85	WIPER BLADE, HINGE, BATTERIES		322836	
	0010-801-6517-22100	162.16	FOLDING SAWHORSE, MEASURE TAPE	19-0096	322836	
	0010-801-4210-22150	8.18	FRUIT FLY TRAP		322836	
	0010-801-4210-22150	73.62	FRUIT FLY TRAP		322836	784.88
HOUSING RIGHTS CENTER	0169-801-2201-41200	2,500.00	FAIR HOUSING	19-0279	322837	2,500.00
SANDY ICHIKAWA	0075-450-0075-08630	300.00	REFUND SECURITY DEPOSIT (TRUST)		322838	300.00
ID CARDS UNLIMITED	0010-801-6004-22450	1,925.00	LIBRARY PATRON CARD		322839	1,925.00
INFOSEND, INC.	0092-801-4221-32200	5,525.72	POSTAGE, UTILITY MAILINGS	19-0297	304 **	5,525.72
IP LEARNING CENTER	0159-801-6507-31930	3,486.47	INSTRUCTOR-RECREATION CLASS		322840	3,486.47

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

22

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JAMES P. RODINO	0010-801-3104-31950	1,358.29	BACKGROUND INVESTIGATIONS	19-0030	322841	1,358.29
JCL TRAFFIC SERVICES	0022-801-4206-23800	2,411.24	SIGNS-NO PARKING, STOP, LOADING	19-0058	305 **	
	0022-801-4206-23800	43.80	SIGNS-UNEVEN PAVEMENT	19-0058	305 **	
	0022-801-4206-23800	498.12	SIGNS-NO PARKING, FLASHERS	19-0058	305 **	
	0092-801-4222-23700	1,187.94	SAFETY PARKAS, PANTS, VESTS		305 **	4,141.10
JEANINE CARR	0159-801-6507-31930	1,814.76	INSTRUCTOR-RECREATION CLASS		322842	1,814.76
JHM SUPPLY INC	0010-801-6517-23300	239.89	VALVE, HOSE, GARDEN VALVE	19-0094	306 **	
	0010-801-4203-23300	123.96	PVC PIPES, MALE ADAPTER, BUSH		306 **	
	0010-801-4203-23300	2.97-	CREDIT		306 **	360.88
GABRIELA KASANJIAN	0159-801-6507-31930	536.09	INSTRUCTOR-RECREATION CLASS		322843	536.09
KOA CORPORATION	0166-801-5001-91960	755.40	POTRERO GRANDE/SATURN TS	19-0299	322844	
	0010-801-4212-31500	4,961.40	EVENTS TRAFFIC CONTROL	19-0311	322844	
	0010-801-4212-31500	3,703.50	EVENTS TRAFFIC CONTROL	19-0311	322844	
	0010-801-4212-31500	0.90	EVENTS TRAFFIC CONTROL		322844	
	0166-801-5001-91960	2,577.70	GRAVES/GRAVES/GRANDRIDGE T/S	19-0299	322844	11,998.90
KRONOS INCORPORATED	0010-801-3210-24150	360.00	FIRE-TELESTAFF SOFTWARE		307 **	360.00
DELON LAM	0136-801-3101-33250	54.00	POST TRAINING		322845	54.00
LANGLEY WEST	0010-701-0010-02010	105.00	REFUND BUSINESS LICENSE		322846	
	0010-701-0010-02020	4.00	REFUND STATE FEE		322846	109.00

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

23

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LANGUAGE LINE SERVICES	0010-801-3112-32050	74.26	INTERPRETATION SERVICES		322847	74.26
LEGACY ENVIRONMENTAL, INC	0010-801-4210-38100	515.00	ASBESTOS TESTING		322848	515.00
WILLIAM LEON	0136-801-3101-33250	90.00	POST TRAINING		322849	90.00
LIEBERT CASSIDY WHITMORE	0010-801-1801-31953	783.00	JR GRIEVANCE APPEAL		322850	
	0010-801-1801-31955	105.00	NR DISCIPLINE		322850	
	0062-801-5101-31600	4,669.90	BL LITIGATION		322850	
	0062-801-5101-31600	3,934.95	NR LITIGATION		322850	
	0010-801-1601-31600	5,261.00	GENERAL SERVICES		322850	
	0010-801-1601-31600	4,736.38	PITCHES MOTIONS		322850	
	0010-801-1601-31600	3,100.00	FLSA PAY AUDIT		322850	
	0010-801-1601-31600	1,683.40	SEIU 721		322850	
	0062-801-5101-31600	60.00	CT PRE-LITIGATION		322850	
	0062-801-5101-31600	8,107.04	CT LITIGATION		322850	32,440.67
LIFE-ASSIST INC	0010-801-3220-24200	1,478.59	FIRE MEDICAL SUPPLIES	19-0039	322851	
	0010-801-3220-24200	274.69	FIRE MEDICAL SUPPLIES	19-0039	322851	
	0010-801-3220-22350	523.95	FIRE MEDICAL SUPPLIES	19-0039	322851	
	0010-801-3220-22350	86.86	FIRE MEDICAL SUPPLIES	19-0039	322851	2,364.09
LINCOLN EQUIPMENT INC.	0010-801-6503-38100	372.26	STAINLESS SWIVEL CASTER		322852	
	0010-801-6503-22150	316.17	CHLORINE REAGENT		322852	
	0010-801-6503-23050	222.89	POOL CHEMICALS	19-0049	322852	
	0010-801-6503-23050	184.12	POOL CHEMICALS	19-0049	322852	
	0010-801-6503-23050	423.33	POOL CHEMICALS	19-0049	322852	
	0010-801-6503-23050	164.74	POOL CHEMICALS	19-0049	322852	
	0010-801-6503-23050	479.45	POOL CHEMICALS	19-0049	322852	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

24

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
LINCOLN EQUIPMENT INC.	0010-801-6503-23050	620.32	POOL CHEMICALS	19-0049	322852	
	0010-801-6503-23050	145.36	POOL CHEMICALS	19-0049	322852	2,928.64
ROBIN LOPEZ	0010-801-3104-22310	90.14	UNIFORM REIMBURSEMENT		322853	90.14
LOS ANGELES COUNTY DEPT. OF	0022-801-4206-41100	899.99	TRAFFIC SIGNALS MAINTENANCE		322854	899.99
LOS ANGELES COUNTY FIRE DEPT.	0060-801-3210-38400	2,612.50	REPAIRS-UNIT 098,856,256,950	19-0046	322855	2,612.50
LOS ANGELES COUNTY SHERIFF'S	0010-801-3113-41100	194.45	PRISONER MAINT		322856	194.45
MAK FIRE PROTECTION ENGINEERING & C	0010-801-3205-31950	340.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	89.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	355.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	2,993.24	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	170.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	113.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	129.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	203.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	170.00	FIRE PLAN CHECK	19-0112	322857	
	0010-801-3205-31950	270.00	FIRE PLAN CHECK	19-0112	322857	4,832.24
MARCIVE, INC	0010-801-6003-38400	285.00	LIBRARY SUBSCRIPTION		308 **	285.00
MCDONALDS RESTAURANT OF CA INC. 566	0010-701-0010-02010	521.00	REFUND BUSINESS LICENSE		322858	521.00
MCMASTER-CARR SUPPLY CO.	0093-801-4227-23300	627.25	PIPE FITTINGS,REGULATING VALVE		309 **	
	0092-801-4222-23700	112.76	PIPE FITTINGS,PLASTIC BINS		309 **	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

25

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
MCMASTER-CARR SUPPLY CO.	0092-801-4222-23700	470.60	SUMP PUMP		309 **	
	0092-801-4222-23700	30.52	MECHANICAL PENCILS, SHARPENER		309 **	
						1,241.13
ALEX J. MENA	0160-801-3101-39400	18.00	POLICE TRAINING		322859	18.00
METRON-FARNIER, LLC	0092-801-4223-23350	894.00	SMART METER PARTS	19-0122	322860	894.00
MISSION SUPER HARDWARE	0010-801-6517-22400	25.85	GATE LATCH, S HOOKS		322861	
	0176-801-6516-24100	8.54	KEYS DUPLICATED		322861	
	0010-801-6517-23050	72.14	POTTING SOIL		322861	
						106.53
MONTEBELLO AUTO GROUP, LLC (DBA) CF	0060-801-4211-23500	228.83	STEERING SHIFTER-UNIT 949	19-0292	322862	228.83
PETER MORRIS	0159-801-6507-31930	250.50	INSTRUCTOR-RECREATION CLASS		322863	250.50
MR. ROOTER PLUMBING	0042-801-4204-31950	277.50	PLUMBING SERVICES	19-0178	310 **	277.50
MSA SYSTEMS, INC.	0010-801-3115-38400	717.23	ZEBRA PRINTER		322864	717.23
MUSICGEM	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		311 **	
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		311 **	
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		311 **	
	0075-450-0075-08550	190.00	LANGLEY DANCE BAND (TRUST)		311 **	
						760.00
MARGARET NALBANDIAN	0159-801-6507-31930	1,527.30	INSTRUCTOR-RECREATION CLASS		312 **	1,527.30
NATIONAL FITNESS CAMPAIGN LLC	0075-450-0075-09290	26,000.00	LANGLEY FITNESS COURT (TRUST)	19-0314	322865	
	0504-801-5004-91800	15,000.00	LANGLEY FITNESS COURT	19-0314	322865	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

26

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
NATIONAL FITNESS CAMPAIGN LLC	0070-801-5002-91800	62.50	LANGLEY FITNESS COURT	19-0314	322865	41,062.50
NETWORK INNOVATIONS US INC.	0010-801-3230-32050	31.02	EOC SATELLITE PHONE SERVICE		322866	31.02
OSCAR NUNEZ	0160-801-3101-39400	18.00	POLICE TRAINING		322867	18.00
O'REILLY AUTO PARTS	0060-801-4211-23500	17.36	FLEX PIPE	19-0119	322868	17.36
OFFICE DEPOT INC.	0043-801-4212-21250	86.42	PAPER,BUSINESS CARD HOLDER		322869	
	0043-801-4212-21250	12.92	NOTE DISPENSER		322869	
	0010-801-3114-21350	68.74	INK,CLASP ENVELOPE		322869	
	0010-801-3114-21350	413.18	FOLDER,PAPER,INK,NOTES,DIVIDER		322869	
	0010-801-1407-21350	50.86	PAPER,BINDER,RUBBER BANDS		322869	
	0010-801-1406-21350	60.21	PAPER,BINDER,RUBBER BANDS		322869	
	0010-801-6502-21350	60.21	PAPER,BINDER,RUBBER BANDS		322869	
	0010-801-1802-21250	60.20	PAPER,BINDER,RUBBER BANDS		322869	
	0010-801-3210-21350	8.53	HALOGEN LIGHT BULB	19-0090	322869	
	0010-801-3201-21350	170.15	PENS,BATTERIES,RIBBON,CLIPS	19-0090	322869	
	0010-801-3210-21350	31.97	BINDERS,BINDER CLIPS		322869	
	0010-801-3210-21300	423.52	INK,TONER,WASTE BASKET		322869	
	0010-801-3114-21350	67.88-	INK-CREDIT		322869	
	0010-801-3114-21350	553.75	FOLDER,PAPER,PACKING TAPE,CLIP		322869	
	0010-801-3114-21350	16.05	POST IT FLAGS		322869	
	0010-801-1802-21250	68.27	ENVELOPE,TONER,FOLDER,BINDER		322869	
	0010-801-1802-21350	222.90	ENVELOPE,TONER,FOLDER,BINDER		322869	2,240.00
OFFICE SOLUTIONS	0010-801-1702-21250	151.68	PAPER,PENS		322870	
	0010-801-1702-21350	50.67	PAPER,PENS		322870	
	0010-801-1703-22750	44.12	PAPER,PENS		322870	

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

27

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
OFFICE SOLUTIONS	0010-801-1301-21250	84.91	PAPER		322870	331.38
ON TRAC	0010-801-1701-31950	5.99	COURIER SERVICES		322871	5.99
NELSON ONG	0159-801-6507-31930	1,566.65	INSTRUCTOR-RECREATION CLASS		322872	1,566.65
PETER PALOMINO	0160-801-3101-39400	18.00	POLICE TRAINING		322873	18.00
PARKHOUSE TIRE, INC.	0060-801-4211-23500	1,946.44	TIRES		322874	1,946.44
PAVEMENT COATINGS CO	0450-801-5004-96070	6,839.36	BIKE CORRIDOR PROJECT	19-0280	322875	6,839.36
	0450-801-5004-96070	7,797.32	BIKE CORRIDOR PROJECT	19-0280	322876	7,797.32
PERFORMANCE ELEVATOR CONTRACTORS IN	0010-801-4210-38400	165.00	ELEVATOR MAINTENANCE	19-0059	322877	495.00
	0010-801-4210-38400	330.00	ELEVATOR MAINTENANCE	19-0059	322877	
PITNEY BOWES INC	0010-801-1406-22750	521.18	MAILING INK,SEAL		322878	521.18
PREFERRED ALLIANCE INC	0010-801-1801-31900	81.12	DRIVER TESTING		322879	81.12
PROSOURCE FACILITY SUPPLY	0092-801-1407-38250	577.07	TOWELS, TISSUE		322880	577.07
PUI SHEUNG YUK	0159-801-6507-31930	2,062.53	INSTRUCTOR-RECREATION CLASS		313 **	2,062.53
R. M. BODY SHOP	0060-801-4211-38450	1,261.92	REPAIR-UNIT 127	19-0157	322881	1,261.92
RESIDENTIAL DESIGN SERVICES	0010-701-0010-02010	101.00	REFUND BUSINESS LICENSE		322882	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

28

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						101.00
RKA CONSULTING GROUP	0161-450-4212-06910	280.00	GEOTECHNICAL REVIEW	19-0321	322883	
	0161-450-4212-06910	280.00	GEOTECHNICAL REVIEW	19-0321	322883	
						560.00
EVERARDO ROMO	0010-801-3104-22310	404.04	UNIFORM REIMBURSEMENT		322884	
						404.04
S C FUELS	0060-801-4211-22250	10,929.14	FUEL	19-0017	314 **	
	0060-801-4211-22250	11,325.91	FUEL	19-0017	314 **	
						22,255.05
S W MERCHANT SERVICES GROUP	0010-701-0010-02010	75.00	REFUND BUSINESS LICENSE		322885	
						75.00
SA ASSOCIATES	0042-801-5002-82266	9,639.25	ATLANTIC WATER/SEWER IMPROVMEN	19-0113	315 **	
						9,639.25
DANNY SALAZAR	0136-801-3101-33250	41.76	POST TRAINING		322886	
						41.76
	0160-801-3101-39400	37.12	POLICE TRAINING		322887	
						37.12
SAN LUIS BUTANE DISTRIBUTORS, INC	0060-801-4211-22250	71.60	PROPANE	19-0243	322888	
	0060-801-4211-22250	55.92	PROPANE	19-0243	322888	
	0060-801-4211-22250	119.81	PROPANE	19-0243	322888	
						247.33
JEFFREY SANCHEZ	0160-801-3101-39400	18.00	POLICE TRAINING		322889	
						18.00
SECURITY SIGNAL DEVICES INC	0092-801-4222-31950	644.81	ALARM SERVICES		316 **	
	0092-801-4222-31950	1,031.69	ALARM SERVICES		316 **	
						1,676.50
SHRED-IT US JV LLC	0010-801-3114-38400	591.01	DESTRUCTION SERVICES		317 **	
						591.01

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

29

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
JAY SILVERMAN	0010-801-3102-22310	239.21	UNIFORM REIMBURSEMENT		322890	239.21
SMARDAN SUPPLY COMPANY	0010-801-4210-23300	41.14	SILLCOCK		322891	41.14
SMART ENERGY SYSTEMS LLC	0092-801-4225-82261	2,125.00	BILLMASTER INTEGRATION	19-0327	318 **	7,775.00
	0092-801-4225-82261	4,250.00	BILLMASTER INTEGRATION	19-0327	318 **	
	0092-801-4225-82261	1,400.00	BILLMASTER INTEGRATION	19-0327	318 **	
WILLIAM SOO	0010-701-0010-02010	70.00	REFUND BUSINESS LICENSE		322892	71.00
	0010-701-0010-02020	1.00	REFUND STATE FEE		322892	
SOUTHERN CALIFORNIA GAS COMPANY	0109-801-5002-96067	5,931.00	CST SERVICE FEE	19-0176	322893	14,619.00
	0165-801-5002-96067	5,931.00	CST SERVICE FEE	19-0176	322893	
	0109-801-5002-96067	2,757.00	CST MAINTENANCE FEE	19-0176	322893	
SOUTHERN CALIFORNIA MATERIAL HANDL	0060-801-4211-23500	305.30	PROPANE FUEL TANK-UNIT 952		322894	305.30
STAPLES BUSINESS ADVANTAGE	0010-801-3210-21350	62.46	BINDERS,PEN HOLDER,GLUE		322895	62.46
STARBOARD TACK SUPPLY INC	0010-801-4210-23300	1,355.61	BOTTLE FILLER		319 **	1,355.61
STATUS ONE MEDICAL INC	0010-801-1802-22750	66.97	FIRST AID SUPPLIES		320 **	143.17
	0010-801-1802-22750	76.20	FIRST AID SUPPLIES		320 **	
SUCCESS PRINTING & SIGN INC.	0092-801-6509-31880	3,704.80	CASCADES NEWSPAPER	19-0082	322896	8,362.83
	0010-801-1301-31950	4,658.03	DISTRICT ELECTION POSTCARD	19-0331	322896	
SUPERCO SPECIALTY PRODUCTS	0010-801-4210-23050	412.94	ASPHALT		322897	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

30

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
						412.94
SUPREME TROPHIES & GIFTS CO.	0010-801-1801-21350	142.35	DATER STAMPS		322898	142.35
TANK SPECIALISTS OF CALIFORNIA	0060-801-4211-22250	125.00	D/O INSPECTION	19-0016	321 **	
	0060-801-4211-22250	125.00	D/O INSPECTION	19-0016	321 **	
	0060-801-4211-22250	475.75	GAS DISPENSER BREAKAWAY	19-0016	321 **	725.75
PETER THAI	0159-801-6507-31930	2,133.05	INSTRUCTOR-RECREATION CLASS		322899	2,133.05
LILY THATCHER	0159-801-6507-31930	209.55	INSTRUCTOR-RECREATION CLASS		322900	209.55
THE CODE GROUP INC	0010-850-1703-31950	2,940.00	PLAN CHECK SERVICE	18-0481	322 **	
	0010-801-1703-31950	485.35	PLAN CHECK SERVICE	19-0014	322 **	3,425.35
THE ECOHERO SHOW LLC	0214-801-4208-31950	878.23	EDUCATIONAL SHOWS EXPENSE	19-0169	322901	878.23
THOMSON REUTERS (LEGAL) INC.	0010-801-3205-39350	148.81	SAFETY COMPLETE SUBSCRIPTION		322902	148.81
THORSON MOTOR CENTER	0060-801-4211-23500	27.22	CAP-UNIT 948		322903	27.22
JENNY TOLENTINO	0010-801-1301-31950	100.00	LUNAR FESTIVAL OUTREACH		322904	100.00
TOM'S CLOTHING & UNIFORMS INC	0010-801-4209-22300	219.00	UNIFORMS-J HERNANDEZ		322905	219.00
MY TRANG	0010-801-1301-31950	100.00	LUNAR FESTIVAL OUTREACH		322906	100.00
LAURINDA SU TRUONG	0159-801-6507-31930	795.99	INSTRUCTOR-RECREATION CLASS		322907	795.99

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

31

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
DOROTHY TSU	0159-801-6507-31930	420.26	INSTRUCTOR-RECREATION CLASS		322908	420.26
U S ARMOR CORP	0010-801-3103-22300	314.81	ENFORCER CONCEALABLE	19-0019	323 **	
	0229-801-3103-22300	314.81	ENFORCER CONCEALABLE	19-0019	323 **	
	0010-801-3104-38400	257.32	ENFORCER CONCEALABLE		323 **	886.94
HARUNA URIU	0159-801-6507-31930	441.06	INSTRUCTOR-RECREATION CLASS		322909	441.06
VALLEY MAINTENANCE CORP.	0010-801-6517-38250	4,300.00	PARKS JANITORIAL SERVICES	19-0091	322910	4,300.00
VETERINARY HEALTHCARE CENTER	0010-801-3111-31950	150.00	ANIMAL SERVICE/SUPPLIES		322911	
	0362-801-3103-22800	319.92	ANIMAL SERVICE/SUPPLIES		322911	469.92
VULCAN MATERIAL CO	0110-801-4202-23600	245.28	ASPHALT	19-0045	322912	
	0110-801-4202-23600	265.26	ASPHALT	19-0045	322912	
	0110-801-4202-23600	264.46	ASPHALT	19-0045	322912	
	0110-801-4202-23600	324.42	ASPHALT	19-0045	322912	
	0110-801-4202-23600	162.95	ASPHALT	19-0045	322912	1,262.37
WALTERS WHOLESALE ELECTRIC CO	0010-801-4210-23400	425.49	POWER SUPPLY		322913	
	0010-801-4210-23400	221.05	CONTROL CHANNEL STRIP		322913	646.54
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	280.86-	CONDENSER-CREDIT	19-0154	324 **	
	0060-801-4211-23500	561.71	CONDENSER	19-0154	324 **	
	0060-801-4211-23500	9.77	CABIN AIR FILTER	19-0154	324 **	
	0060-801-4211-23500	186.92	WIPERS	19-0154	324 **	
	0060-801-4211-23500	78.38	POWER WINDOW RELAY-UNIT 028	19-0154	324 **	
	0060-801-4211-23500	108.05	SHIFTER LEVER-UNIT 949	19-0154	324 **	

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

32

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
WARREN DISTRIBUTING, INC.	0060-801-4211-23500	147.38	HEATER CORE-UNIT 937	19-0154	324 **	
	0060-801-4211-23500	78.38	POWER WINDOW REGULATOR-UNIT973	19-0154	324 **	889.73
WECK LABORATORIES INC	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		325 **	
	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		325 **	
	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		325 **	
	0093-801-4227-31950	508.00	VOLATILE ORGANIC COMPOUNDS		325 **	2,032.00
RYAN WEDDLE	0010-801-3210-38400	87.59	SCREWS,STORAGE BINS,LIGHT BULB		322914	87.59
SHAOYAO SAMUEL WEI	0159-801-6507-31930	937.89	INSTRUCTOR-RECREATION CLASS		322915	937.89
WHITE NELSON DIEHL EVANS LLP	0010-850-1403-31800	3,365.00	STATE CONTROLLER'S REPORT		322916	
	0169-801-2201-31800	2,000.00	STATE CONTROLLER'S REPORT		322916	5,365.00
SCOTT WIESE	0160-801-3101-39400	150.00	POLICE TRAINING		322917	150.00
WILCOX SUPPLY INC	0060-801-4211-23500	210.39	STINGER LED RECHARGEABLE		322918	210.39
BOB WONDRIES FORD	0060-801-4211-23500	8.76	WASHER-UNIT 126	19-0271	322919	8.76
GUOTAO ZENG	0160-801-3101-39400	18.00	POLICE TRAINING		322920	18.00
LING ZHANG	0159-801-6507-31930	264.26	INSTRUCTOR-RECREATION CLASS		322921	264.26
QIAO ZHAO	0010-701-0010-02010	125.00	REFUND BUSINESS LICENSE		322922	
	0077-701-0077-02110	98.91	REFUND BID FEE		322922	223.91

** Indicates an ACH-Payment transaction

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

33

PRINTED WARRANTS

VENDOR NAME	ACCOUNT	AMOUNT	DESCRIPTION	P.O.	CHECK #	TOTAL
ZOLL MEDICAL CORPORATION	0010-801-3220-24200	13.14	CARRY CASE SHOULDER STRAP		322923	13.14
ZUMAR INDUSTRIES, INC.	0022-801-4206-23800	372.87	STREET SUPPLIES		322924	372.87
TOTAL FOR REGULAR WARRANTS						732,809.00
PRINTED		655,589.92				
ACH-PAYMENTS		77,219.08				

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019

34

TOTAL FOR PREPAID WARRANTS	\$90,584.58
TOTAL FOR PRINTED WARRANTS	\$655,589.92
TOTAL FOR ACH-PAYMENTS	\$77,219.08
TOTAL WARRANTS	\$823,393.58
TOTAL VOID CHECKS	2
TOTAL PREPAID CHECKS	38
TOTAL ACH-PAYMENTS PRINTED	33
TOTAL CHECKS PRINTED	149
TOTAL CHECKS ISSUED	220

CITY OF MONTEREY PARK
FINAL WARRANT REGISTER
COUNCIL MEETING DATE 03/06/2019
FUND SUMMARY

35

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0010	GENERAL FUND	21,909.92	116,402.61	138,312.53
0022	STATE GAS TAX FUND	158.45	54,876.02	55,034.47
0023	BIKE ROUTE FUND	0.00	80,175.00	80,175.00
0042	SEWER FUND	115.00	11,972.64	12,087.64
0043	REFUSE FUND	41.50	99.34	140.84
0060	CITY SHOP FUND	11,418.73	33,442.26	44,860.99
0062	GENERAL LIABILITY FUND	0.00	16,771.89	16,771.89
0063	TECHNOLOGY INTERNAL SERV FUND	0.00	255.00	255.00
0070	PARKS/LIBRARY/PUBLIC & AQUATICS	0.00	62.50	62.50
0071	LAW ENFORCEMENT/FIRE DIF FUND	90.36	0.00	90.36
0075	SPECIAL DEPOSITS FUND	1,047.07	27,060.00	28,107.07
0077	BUSINESS IMPROVEMENT AREA #1	573.62	98.91	672.53
0092	WATER FUND	9,335.96	30,877.12	40,213.08
0093	WATER TREATMENT WQA-EPA FUND	0.00	98,454.08	98,454.08
0109	OPA PROPOSITION A	69.92	8,661.27	8,731.19
0110	MEASURE R FUND	0.00	82,234.46	82,234.46
0112	MEASURE M FUND	0.00	3,319.20	3,319.20
0136	POST	746.00	761.88	1,507.88
0159	RECREATION FUND	0.00	21,265.91	21,265.91
0160	ASSET FORFEITURE-JUSTICE	928.11	1,050.12	1,978.23
0161	CONSTRUCTION AGENCY FUND	0.00	560.00	560.00
0163	CAL LIBRARY LITERACY SVC GRANT	0.00	196.00	196.00
0165	AIR QUALITY IMPROVEMENT FUND	0.00	5,931.00	5,931.00
0166	PROPOSITION C	0.00	73,877.04	73,877.04
0169	CDBG FUND	0.00	30,275.40	30,275.40
0176	MAINTENANCE DISTRICT 93-1	0.00	79.71	79.71
0214	BEVERAGE CONTAINER RECYCLING	0.00	878.23	878.23
0229	BULLETPROOF VEST POLICE GRANT	0.00	314.81	314.81

CITY OF MONTEREY PARK
 FINAL WARRANT REGISTER
 COUNCIL MEETING DATE 03/06/2019
 FUND SUMMARY

36

FUND	DESCRIPTION	PREPAID	PRINTED	TOTAL
0344	MAINTENANCE GRANT (075)	0.00	2,600.00	2,600.00
0349	ELAC INSTRUCTIONAL SERV PROG	2,014.59	0.00	2,014.59
0362	ASSET FORFEITURE - TREASURY	25.00	619.92	644.92
0450	MTA BIKE LANE CONSTRUCTION	0.00	14,636.68	14,636.68
0454	LIBRARY PASSPORT TRUST GRANT	1,675.00	0.00	1,675.00
0470	URBAN AREA INITIATIVE - 2016	40,435.35	0.00	40,435.35
0504	NATIONAL FITNESS CAMPAIGN	0.00	15,000.00	15,000.00
TOTAL		90,584.58	732,809.00	823,393.58



City Council Staff Report

DATE: March 6, 2019

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

TO: The Honorable Mayor and City Council

FROM: Vincent D. Chang, City Clerk

SUBJECT: Minutes

RECOMMENDATION:

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

- (1) Approve the minutes from the special and regular meeting of February 6, 2019; and
- (2) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

None.

BACKGROUND:

None.

FISCAL IMPACT:

None.

Respectfully submitted,



Vincent D. Chang
City Clerk

Prepared by:



Helena Cho
Assistant Deputy City Clerk

Approved By:



Ron Bow
City Manager

Attachments: Minutes

ATTACHMENT 1

Minutes

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
SPECIAL MEETING
FEBRUARY 6, 2019**

The City Council of the City of Monterey Park held a Special Meeting of the Council in Room 266, Second Floor of City Hall, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, February 6, 2019 at 6:00 p.m.

CALL TO ORDER:

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

ROLL CALL:

City Manager Ron Bow called the roll:

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

Council Members Absent: Mitchell Ing and Teresa Real Sebastian left the meeting at 6:40 p.m. and were not present for Agenda Items Nos. 3 and 4.

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL & WRITTEN COMMUNICATIONS

None.

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

1. CONFERENCE LEGAL COUNSEL, EXISTING LITIGATION (Government Code § 54956.9 (d)(1)). Number of Cases: One

Swain Wukelich v. City of Monterey Park

WCAB No.: ADJ11188700

**2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION
Initiation of litigation pursuant to Government Code § 54956.9(d)(4): Number of Potential Cases: two.**

Potential defendants and properties listed below (not required by applicable law; voluntarily disclosed):

A. Mary C. Perez; Does 1-12. 229 E. Markland, Monterey Park, CA.

B. Willard Schuppel Jr.; Does 1-12. 547 S. Garfield, Monterey Park, CA.

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

3. **CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION (Significant exposure to litigation pursuant to Government Code § 54956.9(d)(2)): 1 matter. FACTS AND CIRCUMSTANCES: Not disclosed pursuant to Government Code § 54956.9(e)(1).**

4. **CONFERENCE WITH LABOR NEGOTIATORS, PURSUANT TO CALIFORNIA GOVERNMENT CODE § 54957.6**

City Negotiators: Ron Bow, City Manager; Tom Cody, Human Resources Director

Employee Bargaining Units Monterey Park Police Officers' Organizations: Association (MPPOA)

RECONVENE & ADJOURNMENT

The City Council reconvened from Closed Session with Mayor Chan, Mayor Pro Tem Liang, and Council Member Lam present. The meeting was adjourned at 7:04 p.m.

Action Taken: No reportable action taken in Closed Session.

Vincent D. Chang
City Clerk

**MINUTES
MONTEREY PARK CITY COUNCIL
SUCCESSOR AGENCY (SA)
FEBRUARY 6, 2019**

The City Council of the City of Monterey Park held a Regular Meeting of the Council in the Council Chamber, located at 320 West Newmark Avenue in the City of Monterey Park, Wednesday, February 6, 2019 at 7:00 p.m.

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

CALL TO ORDER:

Mayor Chan called the meeting to order at 7:11 p.m.

FLAG SALUTE:

The Monterey Park Fire Explorers

ROLL CALL:

City Clerk Vincent Chang called the roll:

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

Council Members Absent: None

ALSO PRESENT: City Manager Ron Bow, City Attorney Mark Hensley, Fire Chief Scott Haberle, Police Chief Jim Smith, Director of Community & Economic Development Michael Huntley, Director of Management Services Annie Yaung, Director of Public Works Mark McAvoy, Director of Recreation & Community Services Inez Alvarez, Acting City Librarian Diana Garcia, Deputy City Attorney Natalie Karpeles

AGENDA ADDITIONS, DELETIONS, CHANGES AND ADOPTIONS

None.

ORAL AND WRITTEN COMMUNICATIONS

- Katherine Torres, Monterey Park Women's Club, invited the public to attend the annual Fashion Show Fundraiser on March 9 at Quiet Canyon Country Club. For those interested they could contact Victoria Chavez at (323) 369-6295.
- Jade Sandoval and Jenna Franklin, Saint Thomas Aquinas Girl Scout Troop 5631, came to inform the Council and the public that it was official cookie season. They also spoke about how last year's fundraiser helped build a well in Africa. This year's proceeds will go to help women in the Downtown Los Angeles Center with basic essentials.

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

- Sarkis Antonian, voiced his disappointment in the City's current district voting process and the voting rights act.
- Jim Smith, City of Monterey Park Police Chief, provided clarification on the potential fee increases for animal services imposed by Los Angeles County Animal Care and Control. He stated that the Board of Supervisor took action yesterday to stop the increase and requested that an audit take place.
- Betty Tom Chu, former Mayor of Monterey Park and Ad Hoc Committee Chairperson for the Chinese American Citizens Alliance. The Ad Hoc Committee was formed on behalf of the Chinese Americans World War II Veterans to obtain a Congressional Gold Metal for their service. With the assistance of Congressman Ed Royce a House Resolution No. HR2358 was passed as well as Senate Bill SB1050, which mirrored the House Resolution HR2358 to issue Congressional Gold Metals to Chinese Veterans who served in World War II.
- John Wong, spoke about the number of Chinese who were drafted during World War II. He voiced his joy for the passing of the Congressional Gold Metals for Chinese Veterans.
- John Gee, spoke about how the Chinese World War II Veterans Congressional Gold Metal bill came to fruition.

1. PRESENTATION
None.

2. OLD BUSINESS

2A. CONSIDERATION AND POSSIBLE ACTION TO INTRODUCE ORDINANCE NO. _____ - AN ORDINANCE TO AMEND THE MPMC BY ENACTING VARIOUS PROVISIONS TO ENFORCE THE CITY-WIDE PROHIBITION UPON CANNABIS ACTIVITIES NOT OTHERWISE ALLOWED BY CALIFORNIA LAW.

If adopted, the draft ordinance declares unlicensed cannabis facilities to be public nuisances and authorizes the City Manager, City Attorney, and Building Official to abate such nuisances. Among other things, the ordinance would establish a maximum \$5,000 daily fine for the continued operation of an unlicensed cannabis facility. Separately, effective January 1, 2019, Government Code § 53069.4 the City to enact an ordinance providing for the *immediate* imposition of administrative fines or penalties for violations of building, plumbing, electrical or other similar structural, health, safety or zoning regulations, where these violations exist as a result of, or to facilitate, illegal cannabis activities.

Action Taken: The City Council introduced and waived first reading of an ordinance establishing various enforcement tools against unlicensed cannabis facilities as amended to correct language in Section 1D to add the word “to” between “Council” and “subject”. Second reading and adoption would be scheduled for February 20, 2019.

Motion: Moved by Mayor Pro Liang and seconded by Mayor Chan, motion carried by the following vote:

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

Ordinance 1st-Reading, entitled:

AN ORDINANCE ADOPTED PURSUANT TO THE CITY’S POLICE POWERS AND GOVERNMENT CODE § 53069.4 TO AMEND THE MONTEREY PARK MUNICIPAL CODE BY ENACTING VARIOUS PROVISIONS TO ENFORCE THE CITY-WIDE PROHIBITION UPON CANNABIS ACTIVITIES NOT OTHERWISE ALLOWED BY CALIFORNIA LAW.

3. CONSENT CALENDAR ITEMS NOS. 3A-3D

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

Action Taken: The City Council and the City Council, acting on behalf of the Successor Agency, approved and adopted Items Nos. 3A and 3B on Consent Calendar, expect for Items Nos. 3C and 3D which were pulled for discussion and separate motion, reading resolutions and ordinances by the title only and waiving further reading thereof.

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

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

3A. WARRANT REGISTER FOR SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY OF FEBRUARY 6, 2019

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 373.

Action Taken: The City Council, acting on behalf of the Successor Agency, approved payment of warrants and adopted Resolution SA-164 of the Successor Agency to the former Monterey Park Redevelopment Agency allowing certain claims and demands per warrant register dated February 6, 2019 totaling \$21.58 and specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. SA-164, entitled:

A RESOLUTION OF THE SUCCESSOR AGENCY TO THE FORMER COMMUNITY REDEVELOPMENT AGENCY (SA) ALLOWING CERTAIN CLAIMS AND DEMANDS PER WARRANT REGISTER DATED FEBRUARY 6, 2019 TOTALING \$21.58 AND SPECIFYING THE FUNDS OUT OF WHICH THE SAME ARE TO BE PAID

3B. WARRANT REGISTERS FOR THE CITY OF MONTEREY PARK OF FEBRUARY 6, 2019

Disbursements will be made from the funds referenced in the attached Resolution in Warrants numbered 322365-322597 and ACH numbered 000226-000273.

Action Taken: The City Council approved payment of warrants and adopted a Resolution No. 12058 allowing certain claims and demands per Warrant Register dated February 6, 2019 totaling \$2,383,251.01 specifying the funds out of which the same are to be paid on Consent Calendar.

Resolution No. 12058, entitled:

A Resolution of the City Council of the City of Monterey Park, California allowing certain claims and demands per Warrant Register dated February 6, 2019 totaling \$2,383,251.01 specifying the funds out of which the same are to be paid; and

3C. PRESENTATION OF THE 2018-2019 MIDYEAR REVIEW REPORT AND THE 2017-2018 DEVELOPMENT IMPACT FEES ANNUAL REPORT

On January 17, 2019, the Management Services Department completed the 2018-19 Midyear Review Report. The Report was distributed and published on the City website. The purpose of this Midyear Report is to provide citizens accountability in areas such as revenue projections updates, projected annual expenditures, and proposed budget adjustments if there is any. Most importantly, the City Council and citizens will have a better understanding of the projected 2019-20 budget development through this report communication and disclosure.

In conjunction with the Midyear report process, staff prepared the 2017-18 Development Impact Fees Annual Report which reports certain information to the City Council and public pursuant to the Government Code § 66000, et seq. and the DIF Annual Report is included in the last section of the Midyear Review Report.

This item was heard after Item No. 5A.

Action Taken: The City Council approved, received, and filed the 2018-2019 Midyear Review Report; and approved, received, and filed the 2017-2018 Development Impact Fees Annual Report.

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

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

3D. ANNUAL WEED ABATEMENT DECLARATION LIST

The County of Los Angeles Department of Agriculture Commissioner and Weights and Measures Weed Abatement Division submitted to the City of Monterey Park the annual Weed Abatement Declaration List and Resolution to be approved and adopted by the City Council on February 6, 2019. This action declares a list of parcels to be potentially hazardous to fire and thereby deemed public nuisances.

Action Taken: The City Council Approving the Weed Abatement Declaration List; and adopted Resolution No. 12059.

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

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

Resolution No. 12059, entitled:

A RESOLUTION ADOPTED PURSUANT TO GOVERNMENT CODE § 39561 DECLARING WEEDS, RUBBISH, REFUSE AND DIRT ON PUBLIC AND PRIVATE PROPERTY TO BE PUBLIC NUISANCES IN ACCORDANCE APPLICABLE LAW

4. PUBLIC HEARING

None.

5. NEW BUSINESS

None.

**5A. ELECTRONIC COMMUNICATIONS RETENTION AND PURGING POLICY;
SOCIAL MEDIA POLICY**

Following a decision made by the California Supreme Court in 2017, the City Clerk's office worked with the City Attorney's office to draft proposed amendments to the City's existing electronic communications policy. Additionally, the City Clerk's office believes it prudent for the City Council to adopt a Social Media Policy to help ensure compliance with applicable law.

Recommendation: (1) Adopt a Resolution amending the City's retention policy as to electronic communications and a Resolution establishing a Social Media Policy; (2) Authorize the City Manager to execute an agreement with Archive Social for social media archiving in the amount of \$4,788 per fiscal year, in a form approved by the City Attorney; and (3) Alternatively, discuss and take other action related to this item.

This Item was heard after Consent Calendar Item Nos. 3A & 3B.

Action Taken: The City Council continued this item to a future City Council meeting.

Draft Resolution:

A RESOLUTION ESTABLISHING POLICIES AND PROCEDURES FOR UTILIZING SOCIAL MEDIA (THE "SOCIAL MEDIA POLICY")

Draft Resolution:

A RESOLUTION REGARDING RETAINING AND PURGING PUBLIC RECORDS IN ELECTRONIC FORM

RECESSED AND RECONVENED

The City Council recessed at 9:08 p.m. and reconvened with all council members present at 9:20 p.m.

**5B. FIRST READING AND ADOPTION OF AN ORDINANCE REGULATING
SIDEWALK VENDING IN ACCORDANCE WITH GOVERNMENT CODE §§
51036, *ET SEQ.***

Government Code §§ 51036, *et seq.* became effective on January 1, 2019. Among other things, the new law decriminalizes sidewalk vending. Staff recommends that the City Council amend the MPMC to comply with the new law by adopting regulations governing sidewalk vending.

Action Taken: The City Council Waiving first reading and introducing Ordinance No. _____ regulating sidewalk vending in accordance with Government Code §§ 51036, *et seq.*

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

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

Ordinance 1st-Reading, entitled:
AN ORDINANCE REGULATING SIDEWALK VENDING IN ACCORDANCE WITH GOVERNMENT CODE §§ 51036, *ET SEQ.*

5C. CITYWIDE SPECIAL EVENTS SCHEDULE FOR 2019

The City annually hosts a variety of special events at various locations. These events are celebrations, recreational, cultural, or commemorative programs that bring the community together in a social atmosphere.

In combination with the City's proposed Sidewalk Vending Ordinance, the City Council must approve a listing of special events that will prohibit sidewalk vendors from operating within 500 feet of approved events. Attachment 1 is a proposed list of special events for 2019.

Staff is, therefore, recommending that City Council approve the 2019 special events calendar.

Action Taken: The City Council approving a Citywide Special Events schedule for 2019 as amended to add May 4th, Three Causes Walk at Garvey Ranch Park to the list and be flexible for changes.

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

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

EXTENSION OF COUNCIL MEETING

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

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

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

6. COUNCIL COMMUNICATIONS AND MAYOR/COUNCIL AND AGENCY MATTERS

Council Member Lam attended the City's Lunar New Year Festival on January 26-27.

Council Member Real Sebastian wished everyone a Happy Lunar New Year and Valentine's Day. She spoke about communication issues on council meeting days between herself and the City Manager. She also attended the Lunar New Year celebration along with her colleagues.

Council Member Ing wished everyone a Happy Lunar New Year.

Mayor Pro Tem Liang attended the Independent Cities Association (ICA) conference in Santa Barbara this past weekend.

Mayor Chan wished everyone a Happy Lunar New Year and Valentines Day. He attended the Mayor's Conference in Washington DC the prior week. The conference emphasis included the "three i's", innovation, infrastructure, and inclusion. Other topics included housing elements, homelessness, and new energy. He also attended the ICA Conference in Santa Barbara.

7. CLOSED SESSION
None.

ADJOURNMENT

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

Vincent D. Chang
City Clerk



City Council Staff Report

DATE: March 6, 2019

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

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: Boulevard Median Landscaping – Award of Contract

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a three year agreement, in a form approved by the City Attorney, with Quality Sprayers, Inc., for an amount not to exceed \$395,000 for Boulevard Median Landscaping; and
2. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On August 15, 2012, the City Council awarded Complete Landscape Care Inc. a contract to provide landscape and irrigation maintenance to City medians and other areas of Parks operations. Any and all applicable contract extensions were utilized and exhausted. On January 24, 2019, staff released a Notice Inviting Sealed Bids as Spec. 885, for Boulevard Median Landscaping. Five bids were received by the February 7, 2019 deadline. Upon the completed review of all bid required components and background verification, four were found to be compliant and qualified, and were thereby deemed as responsive bidders. Staff recommends the City Council authorize entering into a three year maintenance service agreement with the lowest responsive bidder, Quality Sprayers, Inc. in an amount not to exceed \$395,000.

BACKGROUND:

The City has used contractors to perform median landscape maintenance since 2008. The Notice Inviting Sealed bids Spec. 885 was advertised and released to eight electronic bid boards, and by electronic mail to as additional 14 companies identified as landscape contractors. The contractor will perform landscaping duties on boulevard medians, and in some cases weed abatement in other assigned work areas as provided in Spec. 885.

Based on recent budget history, the landscape contractor typically performs extra and additional landscaping work of a like and kind nature as the need arises. This work would typically take place in various areas of the work sites designated and identified in Spec. 885. This work varies from year to year, but is not expected to exceed \$20,000 annually. This contingency is included in the figure presented in the recommendation contained herein. The contractor reports daily to the Public Works Parks Superintendent, or designee.

The five bids that were received are as follows:

RANK	VENDOR	BID AMOUNT
1	Quality Sprayers Inc.	\$113,100 Annually
2	Mariposa Landscape Inc.	\$117,984 Annually
3	GreenTech Landscape Inc.	\$132,000 Annually
4	Priority Landscape Services, LLC.	\$153,000 Annually
NR	Complete Landscape Care, Inc.	\$95,628 Annually

FISCAL IMPACT:

The expenditure on these services is an annually budgeted line item within account number 0010-801-6516-31190. This account is used for Park Contracted Services

Respectfully submitted by:



Mark A. McAvoy
Director of Public Works /
City Engineer

Prepared by:



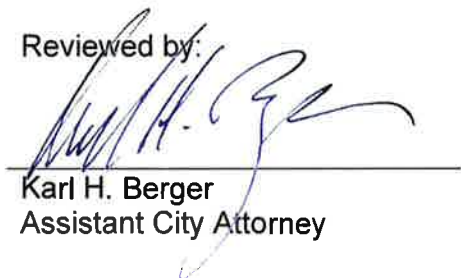
Chris J. Reyes
Interim Public Works
Maintenance Manager

Approved by:



Ron Bow
City Manager

Reviewed by:



Karl H. Berger
Assistant City Attorney

Attachments:

1. Bid Submittal – Quality Sprayers, Inc.

ATTACHMENT 1

Bid Submittal – Quality Sprayers, Inc.

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

BIDDER'S NAME: Quality Sprayers, Inc.

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

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

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

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

BID SCHEDULE

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

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

City of Monterey Park

Specification No. 885

WORK SITE	LOCATION	TYPE	NUMBER OF MEDIANS	LANDSCAPE (FT² AREA)			
				1	2	3	MISC.
E. GARVEY AVE.	NEW TO ELIZABETH	MEDIAN	1	2800			
E. GARVEY AVE.	ELIZABETH TO FLORENCE	MEDIAN	1	3600			
E. GARVEY AVE.	FLORENCE TO GLADYS	MEDIAN	2	1800	1100		
E. GARVEY AVE.	GLADYS TO N. ORANGE	MEDIAN	1	1500			
E. GARVEY AVE.	N. ORANGE TO N. RURAL	MEDIAN	1	1700			
E. GARVEY AVE.	N. RURAL TO SIERRA VISTA	MEDIAN	1	2300			
E. GARVEY AVE.	N. SIERRA VISTA TO ALHAMBRA	MEDIAN	1	3000			
E. GARVEY AVE.	N. ALHAMBRA TO N. NICHOLSON	MEDIAN	2	700	2850		
E. GARVEY AVE.	N. NICHOLSON TO N. LINCOLN	MEDIAN	2	2500	3000		
E. GARVEY AVE.	N. LINCOLN TO N. GARFIELD BLVD.	MEDIAN	1	4410			
PARKING DISTRICT 1 (S)	S. OF SE GARVEY & GARFIELD	PKG LOT	PLANTERS	825			
PARKING DISTRICT 2 (N)	N. OF NE GARVEY & GARFIELD	PKG LOT	PLANTERS	1750			
NEW AVE. OFFRAMP SW	TRIANGLE AT CITY LIMIT	ICEPLANT	2	4910	1385		
NEW AVE.	HELLMAN TO EMERSON	MEDIAN	1	1260			
W. GARVEY AVE.	N. GARFIELD TO N. BALTIMORE	MEDIAN	2	1250	1270		
W. GARVEY AVE.	N. BALTIMORE TO N. HUNTINGTON	MEDIAN	2	750	800		
W. GARVEY AVE.	N. HUNTINGTON TO N. McPHERRIN	MEDIAN	1	3200			
W. GARVEY AVE.	N. McPHERRIN TO N. YNEZ	MEDIAN	1	3610			
W. GARVEY AVE.	N. YNEZ TO N. MOORE	MEDIAN	2	1600	750		
W. GARVEY AVE.	N. MOORE TO N. CHANDLER	MEDIAN	2	970	800		
W. GARVEY AVE.	N. CHANDLER TO N. ATLANTIC	MEDIAN	2	1900	1320		
W. GARVEY AVE.	N. ATLANTIC TO MARGUERITA	MEDIAN	3	1200	3830	2780	
W. GARVEY AVE.	MARGUERITA TO S. ELECTRIC	MEDIAN	1	3500			
W. GARVEY AVE.	S. ELECTRIC TO HITCHCOCK	MEDIAN	1	4260			
W. GARVEY AVE.	HITCHCOCK TO FREMONT	MEDIAN	1	3780			
W. GARVEY AVE.	MONTEREY PASS TO S. ABAJO	MEDIAN	2	430	6700		
W. GARVEY AVE.	S. ABAJO TO PRIVATE RD.	MEDIAN	2	8120	2420		
W. GARVEY AVE.	PRIVATE RD. TO CASUDA CANYON	MEDIAN	1	13,540			
W. GARVEY BRIDGE	N. SIDE @ MONTEREY PASS	HILLSIDE	1				21,000
W. GARVEY BRIDGE	S. SIDE @ MONTEREY PASS	HILLSIDE	1				26,000
FELIZ ST.	VERDE VISTA IN CUL-DE-SAC	MEDIAN	1	1210			
CASUDA CANYON	@ CORPORATE CENTER	MEDIAN	3	2020	910	1450	
MONTEREY PASS	W. GARVEY TO FREMONT	MEDIAN	2	5525	1400		
MONTEREY PASS	AT FREMONT ENTRANCE	MEDIAN	2	1940	300		
N. ATLANTIC BLVD	HELLMAN TO EMERSON	MEDIAN	2	**4200	510		
N. ATLANTIC	EMERSON TO GARVEY	MEDIAN	1	420			
CASCADES WATERFALL	@ EL PORTAL & DE LA FUENTE	TURF	-	6000	6000		
DE LA FUENTE	@ EL PORTAL / WATERFALL W. SIDE	2 DG BASE BIOSWALES		325	325		
DE LA FUENTE	@ EL PORTAL / WATERFALL E. SIDE	PLANTERS	2	250	250		
EL PORTAL	DE LA FUENTE TO S. ATLANTIC	TURF	2	4100	4100		
EL PORTAL	S. ATLANTIC TO EL MERCADO	TURF	2	5625	5625		
700 EL MERCADO AVE.	CHAMBER OF COMMERCE BLDG.	EXTERIOR LANDSCAPE		500	500		
S. ATLANTIC	CADIZ INTERSECTION E. SIDE	MEDIAN	1	500			
S. ATLANTIC	SEVILLE TO EL REPETTO FRONTAGE	HILLSIDE	-				8325
S. ATLANTIC	EL REPETTO TO BRIGHTWOOD	E. MEDIAN	1	24,500			
S. ATLANTIC	EL REPETTO TO BRIGHTWOOD	MEDIAN	1	425			
S. ATLANTIC	BRIGHTWOOD TO FLORAL	MEDIAN	2	370	550		
S. ATLANTIC	BRIGHTWOOD TO 1 ST ST. E. SIDE	PARKWAY	-				8760
S. ATLANTIC	FLORAL TO 1 ST ST. W. SIDE	PARKWAY	-				2990
RIGGIN ST.	S. ATLANTIC TO COLLEGIAN	MEDIAN	1	860			
S. ATLANTIC	FLORAL TO CESAR CHAVEZ	MEDIAN	2	530	1230		
S. ATLANTIC	CESAR CHAVEZ TO 1 ST	MEDIAN	2	530	1420		
COLLEGIAN AVE	MTA TRANSIT CENTER	MEDIAN	1	7525			
N. GARFIELD	HELLMAN TO EMERSON	MEDIAN	1	800			
S. GARFIELD	GARVEY TO NEWMARK E. SIDE	BUBBLE	3	110	110	110	

City of Monterey Park

Specification No. 885

S. GARFIELD	GARVEY TO ROSELYN W. SIDE	BUBBLE	1	110			
S. GARFIELD	ROSELYN TO NEWMARK W. SIDE	BUBBLE	3	110	110	110	
S. GARFIELD	EL REPETTO TO KELLER	E. MEDIAN	-				4800
S. GARFIELD	CORAL VIEW TO ISABELLA	PARKWAY	-				6100
S. GARFIELD	ARLIGHT TO W. FLORAL	MEDIAN	1	1200			
S. GARFIELD	W. FLORAL TO RIGGIN	MEDIAN	1	1100			
S. GARFIELD	RIGGIN TO POMONA	MEDIAN	1	7200			
S. GARFIELD	@ 2349 W. SIDE	FLARE	1	925			
S. GARFIELD	@ 2360 E. SIDE	FLARE	1	695			
ATLAS AVE.	@ POTRERO GRANDE DR.	MEDIAN	1	900			
POTRERO GRANDE DR.	@ ATLAS AVE.	MEDIAN	1	**660			
POTRERO GRANDE DR.	ATLAS TO MARKET PLACE DR.	MEDIAN	3	**2530	**3080	**1430	
POTRERO GRANDE DR.	SATURN TO KENTON	MEDIAN	2	**1760	**1540		
POTRERO GRANDE DR.	KENTON TO ARROYO	MEDIAN	1	**660			
POTRERO GRANDE DR.	@ ARROYO	MEDIAN	1	1730			
S. ORANGE	METRO TO TEGNER	GARDEN	-				48,787

** DENOTES MEDIANS TO BE CONSTRUCTED IN 2019 - 8 @ 15,860 SQ. FT.

WORK AREA DESCRIPTION	QTY	FT ² AREA
MEDIANS	65	173,155
HILLSIDES	3	55,325
GARDENS	1	48,787
TURF AREAS	6	31,450
PARKWAYS	3	17,850
GROUND COVER ISLAND	1	6,295
BUILDING EXTERIORS	1	3,250
PARKING LOTS	2	2,575
SIDEWALK FLARE MEDIANS	2	1,620
SIDEWALK BUBBLE MEDIANS	7	770
BIOSWALE AREAS	2	650
PLANTERS	2	500

103 WORK AREAS TOTAL = 358,087 SQ. FT. (8.22 acres)

LANDSCAPE MAINTENANCE SERVICES CONSISTS OF ALL WORK AREAS IDENTIFIED ON THE ABOVE TABLE.

TOTAL BID AMOUNT IN NUMBERS

\$ 9,425.00 PER MONTH

TOTAL BID AMOUNT IN WORDSnine thousand four hundred twenty five dollars PER MONTH
and no cents

LOWEST BID AMOUNT WILL BE ESTABLISHED BASED ON THE TOTAL BID AMOUNT ABOVE.

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

Supplemental unit cost submittal is provided as a reference only. **Lowest bid amount will NOT be established based on the supplemental unit cost submittal. LOWEST BID AMOUNT WILL BE ESTABLISHED BASED ON THE TOTAL BID AMOUNT ABOVE FOUND ON THE BID SCHEDULE.**

SUPPLEMENTAL UNIT COST SUBMITTAL

<u>IRRIGATION</u>	<u>UNIT COST</u>
1 INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 195.00
1 ½ INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 295.00
2 INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 365.00
12" X 18" RECTANGULAR VALVE BOX	\$ 49.00
8" ROUND VALVE BOX	\$ 32.00
RAINBIRD 1804 POP-UP SPRINKLER	\$ 3.50
RAINBIRD 1806 POP-UP SPRINKLER	\$ 7.25
RAINBIRD 1812 POP-UP SPRINKLER	\$ 23.00
RAINBIRD 6504 TURF ROTOR	\$ 67.00
RAINBIRD 5000 TURF ROTOR	\$ 26.00
<u>LANDSCAPE</u>	
1 GALLON PLANT PLANTED	\$ 45.00
5 GALLON PLANT PLANTED	\$ 110.00
1 FLAT POTTED COLOR	\$ 26.00
1 FLAT GROUND COVER	\$ 24.00
24" BOX TREE	\$ 215.00
MARATHON SOD x < 1000 ft. (price per sq. ft.)	\$ 0.89

LABORUNIT COST

STANDARD HOURLY RATE FOR LABORER

\$ 24.00

STANDARD HOURLY RATE FOR IRRIGATION TECHNICIAN

\$ 28.00

STANDARD HOURLY RATE FOR FOREMAN

\$ 39.00

STANDARD HOURLY RATE FOR SUPERVISOR

\$ 32.00

WEED ABATEMENT

1657/90

STANDARD HOURLY RATE FOR 4 MAN CREW

\$ 85.00

City of Monterey Park

Specification No. 885

DESIGNATION OF SUBCONTRACTORS*N/A - No Subcontractors Used*

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

Subcontractor Information	Work to be Performed	Dollar Amount
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Total Subcontract Amount (cannot exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

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

Reference 1		
Agency Name <u>OCTA</u>	Project Name and Brief Description C-6-1338 - Landscaping Services	
Contact Name and Title <u>Jayson Rodriguez - Maint Super</u>		
Tel: <u>949-330-3220</u> E-mail: <u>jrodriguez@octa.net</u>	Contract Value: \$ <u>176,000.00</u>	Year Completed: <u>2018</u>

Reference 2		
Agency Name <u>Caltrans</u>	Project Name and Brief Description 11A2822 - Landscape Maintenance	
Contact Name and Title <u>Jeff Hawkins - Contract Admin</u>		
Tel: <u>858-518-8214</u> E-mail: <u>jeffrey.hawkins@dot.ca.gov</u>	Contract Value: \$ <u>717,600.00</u>	Year Completed: <u>ongoing</u>

Reference 3		
Agency Name <u>US Air Force</u>	Project Name and Brief Description FA9301-16-F-4002 - Weed Abatement at AFP42 in Palmdale, CA	
Contact Name and Title <u>George Jackson - Ops Engineer</u>		
Tel: <u>661-272-6726</u> E-mail: <u>george.jackson.7@us.af.mil</u>	Contract Value: \$ <u>85,500.00</u>	Year Completed: <u>ongoing</u>

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

City of Monterey Park

Specification No. 885

SITE INSPECTION

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

Name of Person who inspected the site: Justin CaseyDate of Inspection: 2/4/2019**ADDENDA ACKNOWLEDGMENT**

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

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

N/A No Addendums

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

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

AFFIRMATIVE ACTION CERTIFICATION

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

INSURANCE REQUIREMENTS

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

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$1,000,000
Workers compensation	Statutory requirement.

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

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

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

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

Bidder's Name: Quality Sprayers, Inc.
 Authorized Signature: 
 Name and Title: Justin Casey - General Manager
 Date: 02/05/2019

PUBLIC CONTRACT CODE SECTION 7106

Noncollusion Declaration by Bidder

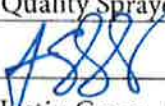
The undersigned declares:

I am the General Manager of Quality Sprayers, Inc., the party making the foregoing bid.

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

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

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/2019

PUBLIC CONTRACT CODE SECTION 10162

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

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

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

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

In conformance with Labor Code § 1725.5, the bidder

is YES is not _____ (Indicate YES or NO after applicable answer)

registered with the Department of Industrial Relations. [If the answer is **is not YES**, the City requires to reject your bid as nonresponsive]

Bidder's Name: Quality Sprayers, Inc.
 Authorized Signature: 
 Name and Title: Justin Casey - General Manager
 Date: 2/5/2019

City of Monterey Park

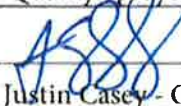
Specification No. 885

PUBLIC CONTRACT CODE SECTION 10232

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

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

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/2019

PUBLIC CONTRACT CODE SECTION 10285.1

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

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

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/2019

City of Monterey Park

Specification No. 885

BIDDER INFORMATIONBidder's Name: Quality Sprayers, Inc.Address: 3020 E. La Palma Ave. Anaheim, CA 92806Form of Legal Entity: CorporationIf a Corporation, State of Incorporation: CaliforniaState Contractor's Class and License No.: C-27 734992**Contact Person Information:**Name: Justin Casey Title: General ManagerE-mail: justin@qualitysprayers.com Tel: 949-304-8257

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

Michelle Farquhar - President 844-783-8361Steven Cox - VP / COO 844-783-8361

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

None

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

None

Previous contract performance history:

Was any contract terminated previously: NO

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

City of Monterey Park

Specification No. 885

Contract/project name and number: _____

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

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

BIDDER

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

NOTARY PUBLIC _____



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California, County of Orange
 Subscribed and sworn to (or affirmed) before me
 on this 7th day of 02, 2019,
 by Justin David CASEY,
 proved to me on the basis of satisfactory evidence
 to be the person(s) who appeared before me.
 Signature: _____

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

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

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of (\$ 33,930.00) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the , **SPECIFICATIONS NO. 885** ("Public Project").

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/19

-END OF SECTION--



Contractor's License Detail for License # 734992

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 2/7/2019 9:00:44 AM

Business Information

QUALITY SPRAYERS INC
3020 E LA PALMA AVE
ANAHEIM, CA 92806
Business Phone Number: (844) 783-8361

Entity Corporation

Issue Date 04/15/1997

Expire Date 04/30/2019

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C27 - LANDSCAPING
C-61 / D49 - TREE SERVICE

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Bond Number: SC6328946

Bond Amount: \$15,000

Effective Date: 01/01/2016

[Contractor's Bond History](#)

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **100406694** for JUSTIN DAVID CASEY in the amount of **\$12,500** with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Effective Date: 09/10/2018

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

Policy Number: 9031031

Effective Date: 10/01/2013

Expire Date: 10/01/2019

[Workers' Compensation History](#)



City Council Staff Report

DATE: March 6, 2019

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

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: On-call Weed Abatement for Streets, Alleys, and Sidewalks – Award of Contract

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a three (3) year agreement, in a form approved by the City Attorney, with Quality Sprayers, Inc., for an amount not to exceed \$75,000 for on-call Weed Abatement; and
2. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Staff recently completed the bidding process for boulevard median landscaping services (Spec. 885). Five (5) bids were received by the February 7, 2019 deadline. Upon the completed review of all bid required components and background verification, four (4) were found to be compliant and qualified, and were deemed responsive bidders. The bid package included a component requesting bidders to submit supplemental unit costs of typical landscape materials, replacement parts, and standard hourly labor rates for typical landscape maintenance duties. Included in those unit costs was the hourly rate to be charged for a four (4) man weed abatement crew. Staff recommends the City Council authorize entering into a three (3) year maintenance service agreement with the lowest responsive bidder, Quality Sprayers, Inc. in an amount not to exceed \$75,000.

BACKGROUND:

The Notice Inviting Sealed bids Spec. 885 was advertised and released to eight (8) electronic bid boards, and by electronic mail to as additional fourteen (14) companies identified as landscape contractors.

Throughout the course of the fiscal year, the Public Works Street Dept. staff performs a limited amount of weed abatement activity. The balance of this work requires the use of a contractor on a quarterly basis. Based on recent budget history, this work has not exceeded \$23,000 annually. The contractor will perform weed abatement duties in, on, or about city streets, alleys, and sidewalks. The contractor will report to the Public Works Maintenance Manager, or designee.

The five (5) bids that were received are as follows:

RANK	VENDOR	BID AMOUNT
1	Quality Sprayers Incorporated	\$85.00 Hourly

2	Priority Landscape Services, LLC.	\$135.00 Hourly
3	GreenTech Landscape Inc.	\$152.00 Hourly
4	Mariposa Landscape Inc.	\$164.00 Hourly
NR	Complete Landscape Care, Inc.	\$150.00 Hourly

FISCAL IMPACT:

The expenditure on these services is an annually budgeted line item within account numbers 0022-801-4202-31950. This account is used by the Street Dept. for Other Professional Services.

Respectfully submitted by:


Mark A. McAvoy
Director of Public Works/ City
Engineer

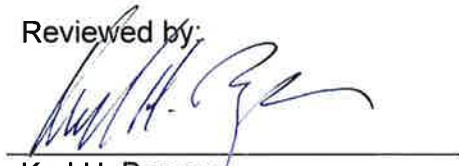
Prepared by:


Chris J. Reyes
Interim Public Works
Maintenance Manager

Approved by:


Ron Bow
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

1. Bid Submittal – Quality Sprayers, Inc.

ATTACHMENT 1

Bid Submittal – Quality Sprayers, Inc.

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

BIDDER'S NAME: Quality Sprayers, Inc.

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

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

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

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

BID SCHEDULE

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

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

WORK SITE	LOCATION	TYPE	NUMBER OF MEDIANS	LANDSCAPE (FT² AREA)			
				1	2	3	MISC.
E. GARVEY AVE.	NEW TO ELIZABETH	MEDIAN	1	2800			
E. GARVEY AVE.	ELIZABETH TO FLORENCE	MEDIAN	1	3600			
E. GARVEY AVE.	FLORENCE TO GLADYS	MEDIAN	2	1800	1100		
E. GARVEY AVE.	GLADYS TO N. ORANGE	MEDIAN	1	1500			
E. GARVEY AVE.	N. ORANGE TO N. RURAL	MEDIAN	1	1700			
E. GARVEY AVE.	N. RURAL TO SIERRA VISTA	MEDIAN	1	2300			
E. GARVEY AVE.	N. SIERRA VISTA TO ALHAMBRA	MEDIAN	1	3000			
E. GARVEY AVE.	N. ALHAMBRA TO N. NICHOLSON	MEDIAN	2	700	2850		
E. GARVEY AVE.	N. NICHOLSON TO N. LINCOLN	MEDIAN	2	2500	3000		
E. GARVEY AVE.	N. LINCOLN TO N. GARFIELD BLVD.	MEDIAN	1	4410			
PARKING DISTRICT 1 (S)	S. OF SE GARVEY & GARFIELD	PKG LOT	PLANTERS	825			
PARKING DISTRICT 2 (N)	N. OF NE GARVEY & GARFIELD	PKG LOT	PLANTERS	1750			
NEW AVE. OFFRAMP SW	TRIANGLE AT CITY LIMIT	ICEPLANT	2	4910	1385		
NEW AVE.	HELLMAN TO EMERSON	MEDIAN	1	1260			
W. GARVEY AVE.	N. GARFIELD TO N. BALTIMORE	MEDIAN	2	1250	1270		
W. GARVEY AVE.	N. BALTIMORE TO N. HUNTINGTON	MEDIAN	2	750	800		
W. GARVEY AVE.	N. HUNTINGTON TO N. McPHERRIN	MEDIAN	1	3200			
W. GARVEY AVE.	N. McPHERRIN TO N. YNEZ	MEDIAN	1	3610			
W. GARVEY AVE.	N. YNEZ TO N. MOORE	MEDIAN	2	1600	750		
W. GARVEY AVE.	N. MOORE TO N. CHANDLER	MEDIAN	2	970	800		
W. GARVEY AVE.	N. CHANDLER TO N. ATLANTIC	MEDIAN	2	1900	1320		
W. GARVEY AVE.	N. ATLANTIC TO MARGUERITA	MEDIAN	3	1200	3830	2780	
W. GARVEY AVE.	MARGUERITA TO S. ELECTRIC	MEDIAN	1	3500			
W. GARVEY AVE.	S. ELECTRIC TO HITCHCOCK	MEDIAN	1	4260			
W. GARVEY AVE.	HITCHCOCK TO FREMONT	MEDIAN	1	3780			
W. GARVEY AVE.	MONTEREY PASS TO S. ABAJO	MEDIAN	2	430	6700		
W. GARVEY AVE.	S. ABAJO TO PRIVATE RD.	MEDIAN	2	8120	2420		
W. GARVEY AVE.	PRIVATE RD. TO CASUDA CANYON	MEDIAN	1	13,540			
W. GARVEY BRIDGE	N. SIDE @ MONTEREY PASS	HILLSIDE	1				21,000
W. GARVEY BRIDGE	S. SIDE @ MONTEREY PASS	HILLSIDE	1				26,000
FELIZ ST.	VERDE VISTA IN CUL-DE-SAC	MEDIAN	1	1210			
CASUDA CANYON	@ CORPORATE CENTER	MEDIAN	3	2020	910	1450	
MONTEREY PASS	W. GARVEY TO FREMONT	MEDIAN	2	5525	1400		
MONTEREY PASS	AT FREMONT ENTRANCE	MEDIAN	2	1940	300		
N. ATLANTIC BLVD	HELLMAN TO EMERSON	MEDIAN	2	**4200	510		
N. ATLANTIC	EMERSON TO GARVEY	MEDIAN	1	420			
CASCADES WATERFALL	@ EL PORTAL & DE LA FUENTE	TURF	-	6000	6000		
DE LA FUENTE	@ EL PORTAL / WATERFALL W. SIDE	2 DG BASE BIOSWALES		325	325		
DE LA FUENTE	@ EL PORTAL / WATERFALL E. SIDE	PLANTERS	2	250	250		
EL PORTAL	DE LA FUENTE TO S. ATLANTIC	TURF	2	4100	4100		
EL PORTAL	S. ATLANTIC TO EL MERCADO	TURF	2	5625	5625		
700 EL MERCADO AVE.	CHAMBER OF COMMERCE BLDG.	EXTERIOR LANDSCAPE		500	500		
S. ATLANTIC	CADIZ INTERSECTION E. SIDE	MEDIAN	1	500			
S. ATLANTIC	SEVILLE TO EL REPETTO FRONTAGE	HILLSIDE	-				8325
S. ATLANTIC	EL REPETTO TO BRIGHTWOOD	E. MEDIAN	1	24,500			
S. ATLANTIC	EL REPETTO TO BRIGHTWOOD	MEDIAN	1	425			
S. ATLANTIC	BRIGHTWOOD TO FLORAL	MEDIAN	2	370	550		
S. ATLANTIC	BRIGHTWOOD TO 1 ST ST. E. SIDE	PARKWAY	-				8760
S. ATLANTIC	FLORAL TO 1 ST ST. W. SIDE	PARKWAY	-				2990
RIGGIN ST.	S. ATLANTIC TO COLLEGIAN	MEDIAN	1	860			
S. ATLANTIC	FLORAL TO CESAR CHAVEZ	MEDIAN	2	530	1230		
S. ATLANTIC	CESAR CHAVEZ TO 1 ST	MEDIAN	2	530	1420		
COLLEGIAN AVE	MTA TRANSIT CENTER	MEDIAN	1	7525			
N. GARFIELD	HELLMAN TO EMERSON	MEDIAN	1	800			
S. GARFIELD	GARVEY TO NEWMARK E. SIDE	BUBBLE	3	110	110	110	

City of Monterey Park

Specification No. 885

S. GARFIELD	GARVEY TO ROSELYN W. SIDE	BUBBLE	1	110			
S. GARFIELD	ROSELYN TO NEWMARK W. SIDE	BUBBLE	3	110	110	110	
S. GARFIELD	EL REPETTO TO KELLER	E. MEDIAN	-				4800
S. GARFIELD	CORAL VIEW TO ISABELLA	PARKWAY	-				6100
S. GARFIELD	ARLIGHT TO W. FLORAL	MEDIAN	1	1200			
S. GARFIELD	W. FLORAL TO RIGGIN	MEDIAN	1	1100			
S. GARFIELD	RIGGIN TO POMONA	MEDIAN	1	7200			
S. GARFIELD	@ 2349 W. SIDE	FLARE	1	925			
S. GARFIELD	@ 2360 E. SIDE	FLARE	1	695			
ATLAS AVE.	@ POTRERO GRANDE DR.	MEDIAN	1	900			
POTRERO GRANDE DR.	@ ATLAS AVE.	MEDIAN	1	**660			
POTRERO GRANDE DR.	ATLAS TO MARKET PLACE DR.	MEDIAN	3	**2530	**3080	**1430	
POTRERO GRANDE DR.	SATURN TO KENTON	MEDIAN	2	**1760	**1540		
POTRERO GRANDE DR.	KENTON TO ARROYO	MEDIAN	1	**660			
POTRERO GRANDE DR.	@ ARROYO	MEDIAN	1	1730			
S. ORANGE	METRO TO TEGNER	GARDEN	-				48,787

** DENOTES MEDIANS TO BE CONSTRUCTED IN 2019 - 8 @ 15,860 SQ. FT.

SQUARE FOOTAGE TOTAL		
WORK AREA DESCRIPTION	QTY	FT ² AREA
MEDIANS	65	173,155
HILLSIDES	3	55,325
GARDENS	1	48,787
TURF AREAS	6	31,450
PARKWAYS	3	17,850
GROUND COVER ISLAND	1	6,295
BUILDING EXTERIORS	1	3,250
PARKING LOTS	2	2,575
SIDEWALK FLARE MEDIANS	2	1,620
SIDEWALK BUBBLE MEDIANS	7	770
BIOSWALE AREAS	2	650
PLANTERS	2	500

103 WORK AREAS TOTAL = 358,087 SQ. FT. (8.22 acres)

LANDSCAPE MAINTENANCE SERVICES CONSISTS OF ALL WORK AREAS IDENTIFIED ON THE ABOVE TABLE.	
<u>TOTAL BID AMOUNT IN NUMBERS</u>	\$ 9,425.00 PER MONTH
<u>TOTAL BID AMOUNT IN WORDS</u>	nine thousand four hundred twenty five dollars PER MONTH and no cents
LOWEST BID AMOUNT WILL BE ESTABLISHED BASED ON THE TOTAL BID AMOUNT ABOVE.	

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

Supplemental unit cost submittal is provided as a reference only. **Lowest bid amount will NOT be established based on the supplemental unit cost submittal. LOWEST BID AMOUNT WILL BE ESTABLISHED BASED ON THE TOTAL BID AMOUNT ABOVE FOUND ON THE BID SCHEDULE.**

SUPPLEMENTAL UNIT COST SUBMITTAL

<u>IRRIGATION</u>	<u>UNIT COST</u>
1 INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 195.00
1 ½ INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 295.00
2 INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 365.00
12" X 18" RECTANGULAR VALVE BOX	\$ 49.00
8" ROUND VALVE BOX	\$ 32.00
RAINBIRD 1804 POP-UP SPRINKLER	\$ 3.50
RAINBIRD 1806 POP-UP SPRINKLER	\$ 7.25
RAINBIRD 1812 POP-UP SPRINKLER	\$ 23.00
RAINBIRD 6504 TURF ROTOR	\$ 67.00
RAINBIRD 5000 TURF ROTOR	\$ 26.00
<u>LANDSCAPE</u>	
1 GALLON PLANT PLANTED	\$ 45.00
5 GALLON PLANT PLANTED	\$ 110.00
1 FLAT POTTED COLOR	\$ 26.00
1 FLAT GROUND COVER	\$ 24.00
24" BOX TREE	\$ 215.00
MARATHON SOD x < 1000 ft. (price per sq. ft.)	\$ 0.89

LABORUNIT COST

STANDARD HOURLY RATE FOR LABORER

\$ 24.00

STANDARD HOURLY RATE FOR IRRIGATION TECHNICIAN

\$ 28.00

STANDARD HOURLY RATE FOR FOREMAN

\$ 39.00

STANDARD HOURLY RATE FOR SUPERVISOR

\$ 32.00

WEED ABATEMENT

1657/40

STANDARD HOURLY RATE FOR 4 MAN CREW

\$ 85.00

DESIGNATION OF SUBCONTRACTORS***N/A - No Subcontractors Used***

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

Subcontractor Information	Work to be Performed	Dollar Amount
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Total Subcontract Amount (cannot exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

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

Reference 1		
Agency Name <u>OCTA</u>	Project Name and Brief Description C-6-1338 - Landscaping Services	
Contact Name and Title <u>Jayson Rodriguez - Maint Super</u>		
Tel: <u>949-330-3220</u> E-mail: <u>jrodriguez@octa.net</u>	Contract Value: \$ <u>176,000.00</u>	Year Completed: <u>2018</u>

Reference 2		
Agency Name <u>Caltrans</u>	Project Name and Brief Description 11A2822 - Landscape Maintenance	
Contact Name and Title <u>Jeff Hawkins - Contract Admin</u>		
Tel: <u>858-518-8214</u> E-mail: <u>jeffrey.hawkins@dot.ca.gov</u>	Contract Value: \$ <u>717,600.00</u>	Year Completed: <u>ongoing</u>

Reference 3		
Agency Name <u>US Air Force</u>	Project Name and Brief Description FA9301-16-F-4002 - Weed Abatement at AFP42 in Palmdale, CA	
Contact Name and Title <u>George Jackson - Ops Engineer</u>		
Tel: <u>661-272-6726</u> E-mail: <u>george.jackson.7@us.af.mil</u>	Contract Value: \$ <u>85,500.00</u>	Year Completed: <u>ongoing</u>

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

City of Monterey Park

Specification No. 885

SITE INSPECTION

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

Name of Person who inspected the site: Justin Casey

Date of Inspection: 2/4/2019

ADDENDA ACKNOWLEDGMENT

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

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

N/A No Addendums

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

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

AFFIRMATIVE ACTION CERTIFICATION

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

INSURANCE REQUIREMENTS

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

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$1,000,000
Workers compensation	Statutory requirement.

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

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

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

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

Bidder's Name: Quality Sprayers, Inc.
 Authorized Signature: 
 Name and Title: Justin Casey - General Manager
 Date: 02/05/2019

PUBLIC CONTRACT CODE SECTION 7106

Noncollusion Declaration by Bidder

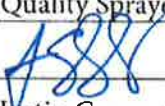
The undersigned declares:

I am the General Manager of Quality Sprayers, Inc., the party making the foregoing bid.

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

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

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/2019

PUBLIC CONTRACT CODE SECTION 10162

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

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

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

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

In conformance with Labor Code § 1725.5, the bidder

is YES is not _____ (Indicate YES or NO after applicable answer)

registered with the Department of Industrial Relations. [If the answer is **is not YES**, the City requires to reject your bid as nonresponsive]

Bidder's Name: Quality Sprayers, Inc.
 Authorized Signature: 
 Name and Title: Justin Casey - General Manager
 Date: 2/5/2019

City of Monterey Park

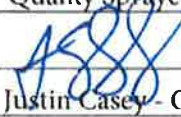
Specification No. 885

PUBLIC CONTRACT CODE SECTION 10232

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

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

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/2019

PUBLIC CONTRACT CODE SECTION 10285.1

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

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

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/2019

City of Monterey Park

Specification No. 885

BIDDER INFORMATIONBidder's Name: Quality Sprayers, Inc.Address: 3020 E. La Palma Ave. Anaheim, CA 92806Form of Legal Entity: CorporationIf a Corporation, State of Incorporation: CaliforniaState Contractor's Class and License No.: C-27 734992**Contact Person Information:**Name: Justin Casey Title: General ManagerE-mail: justin@qualitysprayers.com Tel: 949-304-8257

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

Michelle Farquhar - President 844-783-8361Steven Cox - VP / COO 844-783-8361

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

None

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

None

Previous contract performance history:

Was any contract terminated previously: NO

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

City of Monterey Park

Specification No. 885

Contract/project name and number: _____

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

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

BIDDER

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

NOTARY PUBLIC _____



A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California, County of Orange
 Subscribed and sworn to (or affirmed) before me
 on this 7th day of 02, 2019,
 by Justin David CASEY,
 proved to me on the basis of satisfactory evidence
 to be the person(s) who appeared before me.
 Signature: _____

City of Monterey Park

Specification No. 885

PROPOSAL GUARANTEE**CERTIFIED CHECK or CASHIER'S CHECK****As an Alternative to Bid Bond, Bidder can provide Certified Check or Cashier's Check as follows**

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of (\$ 33,930.00) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the , **SPECIFICATIONS NO. 885** ("Public Project").

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

Bidder's Name: Quality Sprayers, Inc.
Authorized Signature: 
Name and Title: Justin Casey - General Manager
Date: 2/5/19

-END OF SECTION--



CONTRACTORS STATE LICENSE BOARD



Contractor's License Detail for License # 734992

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 2/7/2019 9:00:44 AM

Business Information

QUALITY SPRAYERS INC
3020 E LA PALMA AVE
ANAHEIM, CA 92806
Business Phone Number:(844) 783-8361

Entity Corporation
Issue Date 04/15/1997
Expire Date 04/30/2019

License Status

This license is current and active.

All information below should be reviewed.

Classifications

C27 - LANDSCAPING
C-61 / D49 - TREE SERVICE

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Bond Number: SC6328946

Bond Amount: \$15,000

Effective Date: 01/01/2016

[Contractor's Bond History](#)

Bond of Qualifying Individual

This license filed Bond of Qualifying Individual number **100406694** for JUSTIN DAVID CASEY in the amount of **\$12,500** with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Effective Date: 09/10/2018

Workers' Compensation

This license has workers compensation insurance with the STATE COMPENSATION INSURANCE FUND

Policy Number: 9031031

Effective Date: 10/01/2013

Expire Date: 10/01/2019

[Workers' Compensation History](#)



City Council Staff Report

DATE: March 6, 2019

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

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: Landscaping and Weed Abatement at Water Sites in Monterey Park /
Rosemead – Award of Contract

RECOMMENDATION:

It is recommended that the City Council consider:

1. Authorizing the City Manager to execute a three year agreement, in a form approved by the City Attorney, with Lawnscape Systems, Inc., for an amount not to exceed \$187,200 for Water Site Landscape and Weed Abatement;
2. Authorizing the Director of Public Works to approve change orders up to \$18,720 (up to 10% of PSA amount) for this project; and
3. Taking such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On February 7, 2019, staff released a Notice Inviting Sealed Bids as Spec. 886, for Landscaping & Weed Abatement at Water Dept. Pumping Plant, Reservoir, Well, & Maintenance Sites. Five bids were received by the February 19, 2019 deadline. Upon the completed review of all bid required components and background verification, one bidder withdrew from the process, and three of the remaining four were responsive bidders. Staff recommends the City Council authorize entering into a three year maintenance service agreement with the lowest responsive bidder, Lawnscape Systems, Inc. for an amount not to exceed \$187,200.

BACKGROUND:

The Notice Inviting Sealed bids Spec. 886 was advertised and released to eight electronic bid boards, and by electronic mail to as additional 14 companies identified as landscape contractors. The contractor will perform weed abatement and landscape maintenance of turf, ground cover, shrubs, plants, and trees found on City property at water reservoirs, well sites, maintenance facilities, offices, and pumping plants within the City of Monterey Park and Rosemead, California, as provided in Spec. 886.

The contractor reports daily to the Water Utility Manager or designee.

The five bids that were received are as follows:

RANK	VENDOR	BID AMOUNT
1	Lawnscape Systems, Inc.	\$62,400 Annually

2	Priority Landscape Services, LLC.	\$97,100 Annually
3	Quality Sprayers, Inc.	\$116,400 Annually
WD	Greentech Landscape, Inc.	\$54,600 Annually
NR	Complete Landscape Care, Inc.	\$149,977.26 Annually

FISCAL IMPACT:

The expenditure on these services is a budgeted line item within account numbers 0092-801-4222-38500 and 0092-801-4222-31950. These accounts are used for Repairs and Grounds Maintenance, and Other Professional Services respectively.

Respectfully submitted by:


Mark A. McAvoy
Director of Public Works /
City Engineer

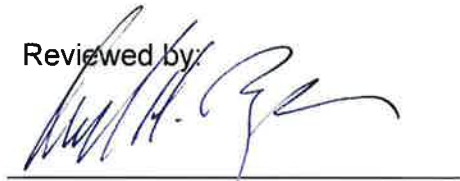
Prepared by:


Chris J. Reyes
Interim Public Works
Maintenance Manager

Approved by:


Ron Bow
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

Attachments:

1. Bid Submittal – Lawnscape Systems, Inc.

ATTACHMENT 1

Bid Submittal – Lawnscape Systems, Inc.

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



COPY

BIDDER'S NAME: LAWN SCAPE SYSTEMS, INC.

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

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

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

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

BID SCHEDULE

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

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

LANDSCAPE MAINTENANCE SERVICES SITE SPECIFIC MAINTENANCE

1. ACKLEY PUMPING PLANT (1 x monthly)

- a. Trim and remove any over growth that extends inside fence line onto asphalt area.
- b. Trim and remove any over growth that extends beyond dirt area north of hydro tank
- c. Trim tree all over growth over hydro tanks.

2. BRADSHAWE PUMPING PLANT (2 x monthly)

- a. Trim and remove any growth that extends inside fence line onto asphalt area.
- b. Trim all trees over growth over hydro tanks.
- c. Clean all brush within 5-feet of fence
- d. Keep slope west of site clear of tree and shrub re-growth or volunteers.
- e. Trim back and remove any over growth along service road. Maintain 15-foot width clearance.
Trim back remove any over growth along concrete curbing.
- f. Trim and remove any over growth down stairway and on adjacent concrete pad.
- g. Control weeds, trim shrubs, and remove dead plant material along fence line (west side of reservoirs) (Maintain 6-foot strip centered on fence line.)
- h. Maintain irrigation system.
- i. Keep North area clear down to 20 feet past toe-of-slope (toward house at end of Bradshawe Court.).
- j. Maintain acacias and keep areas free from other species (north side – 2 areas).
- k. Maintain vegetation and trees at least five (5) feet from north and west sides of reservoirs. Trim tree branches and remove volunteer trees/shrubs.
- l. Maintain vegetation and trees at north/west side of access driveway entrance (driveway border and house on Bradshawe Court).

2. BRADSHAWE RESERVOIR - Frontage at Bradshawe Dr. (2 x monthly)

- a. Control weeds, trim shrubs and remove dead plant material along fence line on Bradshawe Road. Maintain (5) feet of fence line. Remove any ground cover growing on fence over 12 inches above ground level.
- b. Maintain vegetation from top of slope to the bottom of slope (street retaining wall). Remove volunteer trees and shrubs.

3. BRIGHTWOOD PUMPING PLANT (1 x monthly)

- a. Trim back and remove all growth within five (5) feet of electrical cabinet in easement.
- b. Trim back approx. (1) feet around in ground vault cover at corner of Brightwood & Crest Vista and maintain shrubbery.

4. COUNTRY PUMPING PLANT (2 x monthly)

- a. Trim and remove any growth that extends inside fence line onto asphalt area.
- b. Maintain irrigation and landscape at south planter and north slope.
- c. Remove vegetation from all fence lines, keeping consistently clear.
- d. Maintain sloped areas on north side to v-ditch, 2 feet south of v-ditch, while maintain the v-ditches unobstructed so as not to impede water flow.
- e. Keep small area on west side between fences clean and in good condition.

5. HIGHLAND RESERVOIR (2 x monthly)

- a. Trim and remove any over growth along service road entrance.
- b. Control weeds on east dirt area up to fence lines.
- c. Trim and remove overgrowth around reservoir service road.
- d. Clear asphalt area of debris.
- e. Control weeds, trim shrubs and remove dead plant material along fence lines inside site.
(Maintain a strip four (4) feet inside of fence, clear of shrubs.)
- f. Remove any ground cover growing on fence over 12 inches above ground level.
- g. North & East Slope; control weeds and remove volunteer trees/shrubs from property line to the block retaining wall.
- h. Keep v-ditch clean of debris.

6. KINGSFORD PUMPING PLANT (1 x monthly)

- a. Trim back and remove any over growth that extends in front of entrance.

7. LA LOMA PUMPING PLANT and RESERVOIR (2 x monthly)

- a. Trim and remove any over growth that extends inside fence line onto asphalt area.
- b. Control weeds within compound on all asphalt and concrete areas.
- c. Control weeds on West dirt area up to fence.
- d. Control weeds on East dirt area up to fence.
- e. Control weeds on South dirt area up to fence.
- f. Control weeds and remove volunteer trees and shrubs on South slope up to v-ditch.
- g. Control weeds and remove volunteer trees and shrubs on East slope.
- h. Keep v-ditch clean of debris.

8. PINE TREE RESERVOIR (2 x monthly)

- a. Trim and remove any overgrowth around reservoir service road.
- b. Clear asphalt area of debris and plant material
- c. Trim shrubs 5 feet away from fence (north side).
- d. Remove volunteer shrubs and trees inside fence
- e. Remove plant material growing above 12 inches on fences.
- f. Maintain irrigation system.
- g. Control weeds (treating as necessary) and remove volunteer trees/shrubs on South slope.

9. RUSSELL PUMPING PLANT (2 x monthly)

- a. Maintain landscaping and irrigation system from reservoir gate to corporate yard gate and in front of the pump station.
- b. Trim and remove any overgrowth, and maintain weed free.
- c. Control weeds on dirt and concrete areas within pumping plant.
- d. Trim tree overgrowth within five (5) feet of hydro tanks.
- e. Remove volunteer trees and shrubs from concrete pad or pumping plant facilities, to the concrete tanks.
- f. Adjust heads and irrigation run time to give honeysuckle vines priority.
- g. Agave bubblers shall be adjusted to saturate, but not cause runoff.

9. RUSSELL RESERVOIRS - West Side (2 x monthly)

- a. Control and treat weeds on slopes surrounding steel tank reservoirs.
- b. Maintain landscaping and irrigation system on slopes surrounding steel tank reservoirs.
- c. Control and treat weeds around trees and plants on West slope, from access road to west fence line.
- d. Remove volunteer trees and shrubs on West slope, from access road to west fence line.
- e. Maintain landscaping and irrigation system on Westside slope.
- f. Control weeds in asphalt access road.
- g. Clear asphalt of debris.
- h. Clear v-ditch and catch basin on Westside fence line.

9. RUSSELL RESERVOIRS - East Side (2 x monthly)

- a. Control and treat weeds throughout all areas around concrete reservoirs, up to City yard access road. (Treat weeds as necessary, trim tree branches and remove volunteer trees/shrubs)

10. SEQUOIA RESERVOIR (2 x monthly)

- a. Control weeds around concrete reservoir inside and outside the fence. Maintain landscape outside the reservoir fence approximately ten (10) feet outside the fence.
- b. Trim ivy to within 4 ft. of fence line and off block building.
- c. Remove debris from reservoir cover and access road.

11. SEQUOIA PUMPING PLANT (2 x monthly)

- a. Maintain landscaping and irrigation system within (5) feet of pump facility building.

12. SOMBRERO PUMPING PLANT & RESERVOIR (2 x monthly)

- a. Trim and remove tree over-growth to maintain clearance of service road.
- b. Trim and maintain bottle brush around access road and pump station.
- c. Control and treat weeds in dirt area from Sombrero Dr. up to fence line.
- d. Maintain area outside of fence between Sombrero Dr. and fence.
- e. Control and treat weeds in planters surrounding access road.
- f. Keep asphalt clear of debris and control weeds.
- g. Keep ivy trimmed off wooden fence along roadway entrance.
- h. Maintain irrigation system.

13. VAGABOND PUMPING PLANT (2 x monthly)

- a. Control and treat weeds on north hillside up to fence line.
- b. Control weeds in asphalt area inside fence line.
- c. Clear asphalt area of debris.

14. WATER MAINTENANCE FACILITY (1 x weekly)

- a. Maintain areas on south side of access road from Russell Ave to the end of Water Division pad.
- b. Remove tree/shrub volunteers and weeds within 10 feet of access road.
- c. Maintain upper pad area (water pipe storage area). Remove trees, shrubs, vines, and weeds within 10 feet of pad.
- d. Maintain lower pad area, including landscaping and irrigation system. Area includes: from Water

Division office, north to road and west to storage building, and Annex planter.

- e. Keep upper and lower pad area clear of light debris and control weeds.

15. DELTA PUMPING AND TREATMENT PLANT (1 x weekly)

- a. Maintain irrigation system.
- b. Control and treat weeds inside of perimeter fence lines. (Including gravel areas and settling basin)
- c. Keep perimeter fence lines clear of groundcover and shrub penetration.
- d. Keep tree wells and sidewalks (Delta Ave and Fern street, in front of City property) clear of weeds and trash.
- e. Maintain landscaping inside of Delta site and treatment plant areas.
- f. Mow and edge rear and side grass areas.

16. WELL 1 AND SOUTH FIELD (2 x monthly)

- a. Control and treat weeds inside of perimeter fence lines.
- b. Control weeds and any shrub/tree volunteers within two planter areas.
- c. Maintain irrigation system.
- d. Keep parking lot clean (blow off dirt).
- e. Keep solar field clean.

17. WELL 5 AND SOUTH FIELD (2 x monthly)

- a. Control and treat weeds inside of property fence lines.
- b. Control weeds and any shrub/tree volunteers.
- c. Keep entrance, concrete, and asphalt clean (blow off dirt).
- d. Keep solar field clean.

18. WELL 7, 8, & 9 (1 x monthly)

- a. Maintain a clean entrance; including concrete, asphalt, and catch basin area (blow off dirt).
- b. Keep all fence lines clear of plants and weeds (entrance area).

19. WELL 10 (2 x monthly)

- a. Trim and remove any tree and shrub over-growth adjacent to north fence (min. 3 feet clearance).
- b. Control weeds in dirt, gravel and asphalt areas inside fence line.
- c. Control weeds in asphalt area outside of fence line and on south corner.
- d. Clear asphalt areas of debris inside and outside of fence line.
- e. Maintain landscaping and irrigations system.

20. WELL 12 (2 x monthly)

- a. Control and treat weeds in dirt, gravel and asphalt areas inside fence line.
- b. Maintain 8 ft. clearance under pine trees (inside fence).
- c. Treat and or remove tree and shrub regrowth/volunteers on site.
- d. Keep north block wall and west fence clear of plants.
- e. Trim tree overgrowth within 5 ft of concrete pads (air stripper, blower enclosure, chemical tank area, control cabinets).
- f. Maintain bougainvilleas on south fence

21. WELL 14 (1 x monthly)

- a. Control weeds and remove volunteer plants in dirt, asphalt and gravel areas in well site.
- b. Keep chain-link fence clear of plants.
- c. Maintain 8 ft clearance under pine trees.
- d. Keep asphalt clear of debris.

22. WELL 15 (1 x monthly)

- a. Maintain a clean entrance; including concrete, asphalt, and catch basin area (blow off dirt). Keep all fence lines clear of plants and weeds (entrance area).

LANDSCAPE MAINTENANCE SERVICE SITES

	Location	Address	Frequency per Month	Annual Cost
1	Ackley Pumping Plant	567 Ackley Dr.	1	\$ 900 -
2	Bradshawe Pumping Plant & Reservoir	1001 Bradshawe Pl.	2	\$ 4,800 -
3	Brightwood Pumping Plant	1204 Brightwood St.	1	\$ 900 -
4	Country Pumping Plant	919 Country Rd.	2	\$ 1,800 -
5	Highland Reservoir	1140 Highland Dr.	2	\$ 3,300 -
6	Kingsford Pumping Plant	707 Kingsford St.	1	\$ 900 -
7	La Loma Pumping Plant & Reservoir	1980 Clover Dr.	2	\$ 4,800 -
8	Pinetree Reservoir	2167 Arriba Dr.	2	\$ 1,800 -
9	Russell Pumping Plant & Reservoir	750 S. Russell	2	\$ 7,200 -
10	Sequoia Pumping Plant	736 S. Crest Vista St.	2	\$ 1,200 -
11	Sequoia Reservoir	746 Ridge Crest St.	2	\$ 900 -
12	Sombrero Pumping Plant & Reservoir	1320 Sombrero Dr.	2	\$ 1,800 -
13	Vagabond Pumping Plant	1490 Vagabond Dr.	2	\$ 1,200 -
14	Water Maintenance Facility	751 S. Alhambra Ave.	4	\$ 6,000 -
15	Delta Pumping & Treatment Plant	** 2657 N. Delta	4	\$ 12,000 -
16	Well 1 & South Field	** 2745 N. Delta	2	\$ 3,600 -
17	Well 5 & South Field	** 2450 N. Charlotte Ave.	2	\$ 4,800 -
18	Well 7, 8, & 9	** 8830 E. Fern Ave.	1	\$ 900 -
19	Well 10	** 2719 N. Gladys Ave.	2	\$ 900 -
20	Well 12	** 8815 Klingerman St.	2	\$ 900 -
21	Well 14	** 8521 Rush St.	1	\$ 900 -
22	Well 15	** 8817 Klingerman St.	1	\$ 900 -

** City of Rosemead

LANDSCAPE MAINTENANCE SERVICES CONSISTS OF ALL WORK AREAS IDENTIFIED ON THE ABOVE TABLE.	
<u>TOTAL BID AMOUNT IN NUMBERS</u>	\$ <u>62,400</u> - ANNUALLY
<u>TOTAL BID AMOUNT IN WORDS</u>	<u>SIXTY TWO THOUSAND, FOUR HUNDRED & 00/100</u> ANNUALLY
LOWEST BID AMOUNT WILL BE ESTABLISHED BASED ON THE TOTAL BID AMOUNT ABOVE.	

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

Supplemental unit cost submittal is provided as a reference only. Lowest bid amount will NOT be established based on the supplemental unit cost submittal. LOWEST BID AMOUNT WILL BE ESTABLISHED BASED ON THE TOTAL BID AMOUNT ABOVE FOUND ON THE BID SCHEDULE.

SUPPLEMENTAL UNIT COST SUBMITTAL

IRRIGATION

UNIT COST

1 INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 125 ⁰⁰
1 ½ INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 330 ⁰⁰
2 INCH BRASS INLINE REMOTE CONTROL IRRIGATION VALVE	\$ 425 ⁰⁰
12" X 18" RECTANGULAR VALVE BOX	\$ 50 ⁰⁰
8" ROUND VALVE BOX	\$ 30 ⁰⁰
RAINBIRD 1804 POP-UP SPRINKLER	\$ 5 ⁰⁰
RAINBIRD 1806 POP-UP SPRINKLER	\$ 5 ⁵⁰
RAINBIRD 1812 POP-UP SPRINKLER	\$ 12 ⁰⁰
RAINBIRD 6504 TURF ROTOR	\$ 33 ⁰⁰
RAINBIRD 5000 TURF ROTOR	\$ 15 ⁰⁰

LANDSCAPE

1 GALLON PLANT PLANTED	\$ 21 ⁰⁰
5 GALLON PLANT PLANTED	\$ 45 ⁰⁰
1 FLAT POTTED COLOR	\$ 75 ⁰⁰
1 FLAT GROUND COVER	\$ 75 ⁰⁰
24" BOX TREE	\$ 390 ⁰⁰
MARATHON SOD x < 1000 ft. (price per sq. ft.)	\$ 3 ⁰⁰

LABORUNIT COST

STANDARD HOURLY RATE FOR LABORER

\$ 28⁰⁰

STANDARD HOURLY RATE FOR IRRIGATION TECHNICIAN

\$ 38⁰⁰

STANDARD HOURLY RATE FOR FOREMAN

\$ 42⁰⁰

STANDARD HOURLY RATE FOR SUPERVISOR

\$ 50⁰⁰WEED ABATEMENT

STANDARD HOURLY RATE FOR 4 MAN CREW

\$ 126⁰⁰

DESIGNATION OF SUBCONTRACTORS

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

Subcontractor Information	Work to be Performed	Dollar Amount
Name:	N/A	\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:		\$ _____
Address:		
Tel:		
Name:	\$ _____	
Address:		
Tel:		
Name:	\$ _____	
Address:		
Tel:		
Total Subcontract Amount (cannot exceed 49% of Total Bid Amount)		\$ _____

REFERENCES

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

Reference 1		
Agency Name <u>METROPOLITAN WATER DIST.</u>	Project Name and Brief Description <u>LANDSCAPE & WEED ABATEMENT TO MANY</u>	
Contact Name and Title <u>JOHN NIENHAEK</u>	<u>FACILITIES INCLUDING ALL DAMS & DIKES</u>	
Tel: <u>909-392-2921</u>	Contract Value: \$ <u>650,000</u>	Year Completed: <u>CONTINUOUSLY FOR</u>
E-mail: <u>JNIENHAEK@MWDH20.COM</u>	+	<u>OVER 18 YEARS</u>

Reference 2		
Agency Name <u>WESTERN MUNICIPAL WATER DIST.</u>	Project Name and Brief Description <u>LANDSCAPE & WEED ABATEMENT TO</u>	
Contact Name and Title <u>LINDY BOHN</u>	<u>ALL OF THE AGENCIES FACILITIES.</u>	
Tel: <u>951-571-7264</u>	Contract Value: \$ <u>165,100</u>	Year Completed: <u>CONTINUOUSLY FOR</u>
E-mail: <u>LBOHN@WMAWD.COM</u>	+	<u>OVER 6 YEARS</u>

Reference 3		
Agency Name <u>EL SINARE VALLEY MUNICIPAL WATER DIST.</u>	Project Name and Brief Description <u>LANDSCAPE & WEED ABATEMENT TO ALL</u>	
Contact Name and Title <u>JOHN MANHARD</u>	<u>OF THE 389 FACILITIES.</u>	
Tel: <u>951-674-3146</u>	Contract Value: \$ <u>330,100</u>	Year Completed: <u>CONTINUOUSLY FOR</u>
E-mail: <u>JOHN@WVWATER.COM</u>	+	<u>OVER 3 YEARS</u>

Reference 4		
Agency Name <u>WALT DISNEY STUDIOS</u>	Project Name and Brief Description <u>ALL OF THE WALT DISNEY/ABC STUDIOS,</u>	
Contact Name and Title <u>CHUCK YARBROUCH</u>	<u>GENSAL & PARK/HOTEL OPERATIONS.</u>	
Tel: <u>818-561-6428</u>	Contract Value: \$	Year Completed: <u>CONTINUOUSLY FOR</u>
E-mail: <u>CHUCK.YARBROUCH@DISNEY.COM</u>	+	<u>OVER 19 YEARS.</u>
(CONFIDENTIAL)		

City of Monterey Park

Specification No. 885

SITE INSPECTION

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

Name of Person who inspected the site: RICHARD WILCOX & CARL CLIFFAN

Date of Inspection: 2-7-19

ADDENDA ACKNOWLEDGMENT

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

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

Addendum No. _____ Dated _____

N/A

EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE

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

AFFIRMATIVE ACTION CERTIFICATION

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

INSURANCE REQUIREMENTS

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

<u>Type of Insurance</u>	<u>Limits</u>
Commercial general liability:	\$2,000,000
Business automobile liability	\$1,000,000
Workers compensation	Statutory requirement.

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

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

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

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

Bidder's Name: LAWNSCAPE SYSTEMS, INC.
 Authorized Signature: 
 Name and Title: RICHARD L. WILLES - V.P.
 Date: 2-14-19

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

The undersigned declares:

I am the VICE PRESIDENT of LAUNSCAPE SYSTEMS, INC., the party making the foregoing bid.

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

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

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

Bidder's Name: LAUNSCAPE SYSTEMS, INC.

Authorized Signature: 

Name and Title: RICHARD L. WILLIS - V.P.

Date: 2-14-19

PUBLIC CONTRACT CODE SECTION 10162

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

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

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

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

In conformance with Labor Code § 1725.5, the bidder

YES is X is not NO (indicate YES or NO after applicable answer)

registered with the Department of Industrial Relations. [If the answer is **is not YES**, the City requires to reject your bid as nonresponsive]

#1000004245

Bidder's Name: LAWNSCAPE SYSTEMS, INC.

Authorized Signature: [Signature]

Name and Title: RICHARD L. WILKS - V.P.

Date: 2-14-19

PUBLIC CONTRACT CODE SECTION 10232

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

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

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

Bidder's Name: LAWNDAPE SYSTEMS, INC.

Authorized Signature: 

Name and Title: RICHARD L. WILLES - U. P.

Date: 2-14-19

PUBLIC CONTRACT CODE SECTION 10285.1

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

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

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

Bidder's Name: LAWNSCAPE SYSTEMS, INC.

Authorized Signature: 

Name and Title: RICHARD L. WELLS - V.P.

Date: 2-14-19

City of Monterey Park

Specification No. 885

BIDDER INFORMATION

Bidder's Name: LAWNSCAPE SYSTEMS, INC.
Address: 5215 STATE ST., MONTECLAIR CA 91763
Form of Legal Entity: CORPORATION
If a Corporation, State of Incorporation: CALIFORNIA
State Contractor's Class and License No.: C27, C61/D49 - 900727

Contact Person Information:

Name: RICHARD WILLS Title: VICE PRESIDENT
E-mail: RICHARD@LAWNSCAPE.COM Tel: 909-627-2000

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

CARL CLIFTON - PRESIDENT, SECRETARY, TREASURER
5215 STATE ST., MONTECLAIR CA 91763
909-627-2000

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

N/A

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

N/A

Previous contract performance history:

Was any contract terminated previously: NO

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

City of Monterey Park

Specification No. 885

Contract/project name and number: _____

Date of termination: _____

Reason for termination: _____

Owner's name: _____

Owner contact person and tel. no.: _____

N/A

IN WITNESS WHEREOF, BIDDER executes and submits this proposal with the names, titles, hands, and seals of all aforementioned principals this 14th day of FEBRUARY, 2019.

BIDDER

LAWSKAP SYSTEMS, INC.

CARL CLIFTON - PRESIDENT

X Carl Clifton

Subscribed and sworn to this 18 day of February, 2019

NOTARY PUBLIC

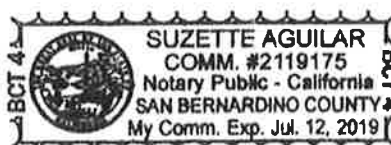
State of California
County of San Bernardino

Subscribed and sworn to (or affirmed) before me on
this 18th day of Feb, 2019
by Carl Clifton

proved to me on the basis of satisfactory evidence to be
the person(s) who appeared before me.

Suzette Aguilar
Notary Public

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.



PROPOSAL GUARANTEE**BID BOND**

Bond No.: _____

KNOW ALL MEN BY THESE PRESENTS that _____, as BIDDER, AND _____, as SURETY, are held and firmly bound unto the City of Monterey Park, in the penal sum of _____ (\$ _____) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the _____, SPECIFICATIONS NO. _____ ("Public Project"), for the payment of which sum, BIDDER and SURETY agree to be bound, jointly and severally, firm by these presents.

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

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

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



PRINCIPAL

SURETY

PRINCIPAL's MAILING ADDRESS:

SURETY's MAILING ADDRESS:



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



PHILADELPHIA INSURANCE COMPANIES

A Member of the Tokio Marine Group

PHLY CONTRACT EXPRESS Form 2

Agency Data

PHLY Producer Code:	Agency Name and Contact:	Phone/Email:
02611	James G Parker Insurance - Dan Peck	559-241-7848 danpeck@jgparker.c

Backlog Data

Current Bonded Costs to Complete: \$0.00	Current Un-Bonded Costs to Complete: \$0.00
--	---

Bond Request Data

Company Name: Lawnscape Systems, Inc.

Anticipated Start Date: April 1, 2019 Time for Completion: On going Maintenance Period: 3-yr Daily Liquidated Damages: \$0.00

Payment Terms: Net 30 ☒ Prime Contract to Owner OR ☐ Subcontract to General Contractor

Obligee Name: City of Monterey Park

Obligee Address: 320 West Newmark Ave (City) Monterey Park (State) CA (Zip) 91754

Job Description: Landscape Maintenance at Water Sites

Job Physical Address: Various City- Wide Sites (City) Monterey Park (State) CA (Zip) 91754

Will the Applicant Subcontract Portions of This Project In Excess of \$150,000? ☐ Yes ☒ No If yes, please list the trades and amounts below:

Trade _____ Est Amt \$ _____ Trade _____ Est Amt \$ _____ Trade _____ Est Amt \$ _____

BOND FORM: ☐ PHLY Form ☐ AIA Form ☐ State Form (submit) ☐ Obligor Form (submit)

CONTRACT: Please Submit All Non AIA Contracts

Select Bond Type and Complete Corresponding Section Below:

☒ Bid

OR

☐ Performance & Payment
☐ Stand Alone Maintenance

☐ Performance Only
☐ Supply

☐ Payment Only
☐ L&P Bond

Bid Date: March 19, 2019

Contract Date: _____ Contract Price: \$ _____ Gross Profit: \$ _____

Estimated Bid Amount: \$187,200.00

Bid Bond % or Flat Amount: 10%

Bid Secured By: ☐ Check/ILOC ☐ PHLY Bid Bond ☐ Other Surety Bid Bond
☐ Other ☐ Negotiated ☐ No Bid Security Required

Gross Profit: \$37,440.00

Bid Amounts of Next 2 Lowest Bidders: \$ _____ \$ _____

PROPOSAL GUARANTEE

CERTIFIED CHECK or CASHIER'S CHECK

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

Accompanying this proposal is a certified check or a cashier's check payable to the order of the City of Monterey Park, in the amount of SEVEN THOUSAND TWENTY DOLLARS (\$ 7,200) dollars, lawful money of the United States, which is 10 percent of the total amount bid by BIDDER to the City of Monterey Park for the LANDSCAPING & WEED ABATEMENT, SPECIFICATIONS NO. 886 ("Public Project").
WATER OUTF., ETC.

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

Bidder's Name:

Lawnscapes Systems

Authorized Signature:

Carl Clifton

Name and Title:

Carl Clifton, Pres

Date:

2-18-19

-END OF SECTION--



City Council Staff Report

DATE: March 6, 2019

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

TO: The Honorable Mayor and City Council
FROM: Mark A. McAvoy, Director of Public Works/City Engineer
SUBJECT: Renewal of the Los Angeles County General Services Agreement

RECOMMENDATION:

It is recommended that the City Council:

1. Adopt Resolution No. ____ authorizing the Mayor to sign the General Services Agreement with Los Angeles County; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

On April 16, 2014, City Council authorized the renewal of the General Services Agreement (GSA) with the County of Los Angeles to provide certain services for the city. The term of that agreement was from July 1, 2014 to June 30, 2019. To ensure the continuation of the services, the city would need to renew a new 5-year agreement.

BACKGROUND:

The County of Los Angeles provides certain services to the city that includes traffic signal maintenance, catch basin maintenance, and billing and collection of property tax assessments and maintenance district assessments. The County's cost for these services is less than what the city would otherwise have to pay, either through additional City staff time or a private contractor. The services are provided on an as-needed basis.

The terms of the arrangement are described in the General Services Agreement (GSA) that the County executes with participating cities. The agreement with the City of Monterey Park will terminate on June 30, 2019. In order for the County to continue to provide these services, the agreement will need to be renewed. The new five-year term will be from July 1, 2019 to June 30, 2024.

Services Provided to the City by the County of Los Angeles

Property Tax Administrative Charges	\$204,000
Maintenance District Billing and Collection	\$4,300
Traffic Signal Maintenance	\$20,000
Catch Basin Cleaning	\$10,000
Total	\$238,300

FISCAL IMPACT:

The rates for the County services are adjusted annually by the County Auditor-Controller in accordance with the policies and procedures for determining those rates as adopted by the Board of Supervisors. The city's annual cost for these services is estimated to be \$240,000 annually.

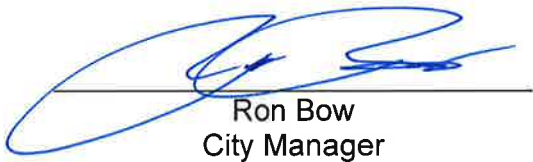
Respectfully submitted by:


Mark A. McAvoy
Director of Public Works/
City Engineer

Prepared by:


FOL Amy M. Ho
Principal Management Analyst

Approved by:


Ron Bow
City Manager

Reviewed by:


Karl H. Berger
Assistant City Attorney

ATTACHMENTS:

1. General Services Agreement
2. Resolution

ATTACHMENT 1

General Services Agreement

GENERAL SERVICES AGREEMENT

THIS GENERAL SERVICES AGREEMENT ("Agreement"), dated for purposes of reference only, June 1, 2019, is made by and between the County of Los Angeles, hereinafter referred to as the "County", and the City of Monterey Park, hereinafter referred to as the "City."

RECITALS:

(a) The City is desirous of contracting with the County for the performance by its appropriate officers and employees of City functions.

(b) The County is agreeable to performing such services on the terms and conditions hereinafter set forth.

(c) Such contracts are authorized and provided for by the provisions of Section 56½ of the Charter of the County of Los Angeles and Section 51300, *et seq.*, of the Government Code.

THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. The County agrees, through its officers, agents and employees, to perform those City functions, which are hereinafter provided for.

2. The City shall pay for such services as are provided under this Agreement at rates to be determined by the County Auditor-Controller in accordance with the policies and procedures established by the Board of Supervisors.

These rates shall be readjusted by the County Auditor-Controller annually effective the first day of July of each year to reflect the cost of such service in accordance with the policies and procedures for the determination of such rates as adopted by the Board of Supervisors of County.

3. No County agent, officer or department shall perform for said City any function not coming within the scope of the duties of such agent, officer or department in performing services for the County.

4. No service shall be performed hereunder unless the City shall have available funds previously appropriated to cover the cost thereof.

5. No function or service shall be performed hereunder by any County agent, officer or department unless such function or service shall have been requested in writing by the City on order of the City Council thereof or such officer as it may designate and approved by the Board of Supervisors of the County, or such officer as it may designate, and each such service or function shall be performed at the times and under circumstances which do not interfere with the performance of regular County operations.

6. Whenever the County and City mutually agree as to the necessity for any such County agent, officer or department to maintain administrative headquarters in the City, the City shall furnish at its own cost and expense all necessary office space, furniture, and furnishings, office supplies, janitorial service, telephone, light, water, and other utilities. In all instances where special supplies, stationery, notices, forms and the like must be issued in the name of the City, the same shall be supplied by the City at its expense.

It is expressly understood that in the event a local administrative office is maintained in the City for any such County agent, officer or department, such quarters may be used by the County agent, officer or department in connection with the performance of its duties in territory outside the City and adjacent thereto provided, however, that the performance of such outside duties shall not be at any additional cost

to the City.

7. All persons employed in the performance of such services and functions for the City shall be County agents, officers or employees, and no City employee as such shall be taken over by the County, and no person employed hereunder shall have any City pension, civil service, or other status or right.

For the purpose of performing such services and functions, and for the purpose of giving official status to the performance hereof, every County agent, officer and employee engaged in performing any such service or function shall be deemed to be an agent, officer or employee of said City while performing service for the City within the scope of this agreement.

8. The City shall not be called upon to assume any liability for the direct payment of any salary, wages or other compensation to any County personnel performing services hereunder for the City, or any liability other than that provided for in this agreement.

Except as herein otherwise specified, the City shall not be liable for compensation or indemnity to any County employee for injury or sickness arising out of his or her employment.

9. The parties hereto have executed an Assumption of Liability Agreement approved by the Board of Supervisors on December 27, 1977 and/or a Joint Indemnity Agreement approved by the Board of Supervisors on October 8, 1991. Whichever of these documents the City has signed later in time is currently in effect and hereby made a part of and incorporated into this agreement as set out in full herein. In the event that the Board of Supervisors later approves a revised Joint Indemnity Agreement and the City executes the revised agreement, the subsequent agreement as of its effective date

shall supersede the agreement previously in effect between the parties hereto.

10. Each County agent, officer or department performing any service for the City provided for herein shall keep reasonably itemized and in detail work or job records covering the cost of all services performed, including salary, wages and other compensation for labors; supervision and planning, plus overhead, the reasonable rental value of all County-owned machinery and equipment, rental paid for all rented machinery or equipment, together with the cost of an operator thereof when furnished with said machinery or equipment, the cost of all machinery and supplies furnished by the County, reasonable handling charges, and all additional items of expense incidental to the performance of such function or service.

11. All work done hereunder is subject to the limitations of the provisions of Section 23008 of the Government Code, and in accordance therewith, before any work is done or services rendered pursuant hereto, an amount equal to the cost or an amount 10% in excess of the estimated cost must be reserved by the City from its funds to ensure payment for work, services or materials provided hereunder.

12. The County shall render to the City at the close of each calendar month an itemized invoice which covers all services performed during said month, and the City shall pay County therefore within thirty (30) days after date of said invoice.

If such payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County is entitled to recover interest thereon. Said interest shall be at the rate of seven (7) percent per annum or any portion thereof calculated from the last day of the month in which the services were performed.

13. Notwithstanding the provisions of Government Code Section 907, if such

payment is not delivered to the County office which is described on said invoice within thirty (30) days after the date of the invoice, the County may satisfy such indebtedness, including interest thereon, from any funds of any such City on deposit with the County without giving further notice to said City of County's intention to do so.

14. This Agreement shall become effective on the date herein-above first mentioned and shall run for a period ending June 30, 2024, and at the option of the City Council of the City, with the consent of the Board of Supervisors of County, shall be renewable thereafter for an additional period of not to exceed five (5) years.

15. In the event the City desires to renew this Agreement for said five-year period, the City Council shall not later than the last day of May 2024, notify the Board of Supervisors of County that it wishes to renew the same, whereupon the Board of Supervisors, not later than the last day of June 2024, shall notify the City Council in writing of its willingness to accept such renewal. Otherwise such Agreement shall finally terminate at the end of the aforescribed period.

Notwithstanding the provisions of this paragraph herein-above set forth, the County may terminate this Agreement at any time by giving thirty (30) days' prior written notice to the City. The City may terminate this Agreement as of the first day of July of any year upon thirty (30) days' prior written notice to the County.

16. This Agreement is designed to cover miscellaneous and sundry services which may be supplied by the County of Los Angeles and the various departments thereof. In the event there now exists or there is hereafter adopted a specific contract between the City and the County with respect to specific services, such contract with respect to specific services shall be controlling as to the duties and obligations of the parties anything herein to the contrary notwithstanding, unless such special contract

adopts the provisions hereof by reference.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Executed this _____ day of _____ 2019.

The City of Monterey Park,

By _____
Mayor

ATTEST:

City Clerk

THE COUNTY OF LOS ANGELES

By _____
Deputy

By _____
Chair, Board of Supervisors

ATTEST:

CELIA ZAVALA
Executive Officer/Clerk
of the Board of Supervisors

By _____
Senior Deputy

APPROVED AS TO FORM:

MARY C. WICKHAM
County Counsel

By _____
Senior Deputy

ATTACHMENT 2

Resolution

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MONTEREY PARK, AUTHORIZING THE MAYOR TO
EXECUTE THE GENERAL SERVICES AGREEMENT
BETWEEN THE CITY OF MONTEREY PARK AND THE
COUNTY OF LOS ANGELES**

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

SECTION 1: The City of Monterey Park desires to renew its General Services Agreement with the County of Los Angeles and authorizes the Mayor to execute the same on behalf of the City of Monterey Park.

SECTION 2: This Resolution will become effective immediately upon adoption and will remain effective unless repealed or superseded.

SECTION 3: The City Clerk will certify to the passage and adoption of this Resolution; will enter the same in the book of original Resolutions of said City; furnish a certified copy to the County of Los Angeles; and will make a minute of the passage and adoption thereof in the record of proceedings of the City Council of said City, in the minutes of the meeting at which the same is passed and adopted.

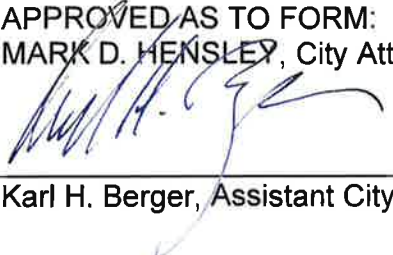
PASSED AND ADOPTED this 6th day March, 2019.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

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



Karl H. Berger, Assistant City Attorney



City Council Staff Report

DATE: March 6, 2019

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

TO: The Honorable Mayor and City Council
FROM: Scott Haberle, Fire Chief
SUBJECT: Los Angeles Area Regional Training Group (RTG) Joint Powers Agreement (JPA) – Approval of Agreement

RECOMMENDATION:

It is recommended that the City Council:

- 1) Approve the Los Angeles Area Regional Training Group (RTG) Joint Powers Agreement (JPA);
- 2) Adopt Resolution No. _____ approving membership within the Los Angeles Area Regional Training Group (RTG) Joint Powers Authority;
- 3) Authorize the City Manager to execute the JPA agreement and to take such reasonable actions as may be required to implement the intent of the agreement, in a form approved by the City Attorney; and
- 4) Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

Los Angeles Area Fire Chiefs Association is seeking support from all 30 fire departments within the Los Angeles Area to create the Regional Training Group (RTG) Joint Powers Agreement (JPA). By doing so, the Los Angeles Area Fire Chiefs will develop a governance structure that ensures an equitable and sustainable level of cost-effective standardized all-risk training (inclusive of all in-service related training that is not supported by homeland security grants). Currently, 19 fire departments have approved the RTG JPA.

BACKGROUND:

There are 30 fire departments within Los Angeles County and each fire chief has membership within the Los Angeles Area Fire Chiefs Association (LAAFCA). LAAFCA recognized the need for regional training more than a decade ago and established the Regional Training Group (RTG), which is largely supported through Homeland Security grant funds. By establishing the RTG Joint Powers Agreement (JPA), the Los Angeles Region is on the cusp of developing the next major cooperative nationally recognized Fire Service program which will continue regional training far beyond the availability of federal grant dollars.

Fire agencies within the Los Angeles County Operational Area (LACOA) have worked together for years to prepare for natural, technological and human-caused disasters. California led the way in the 1940's with the development of the statewide mutual aid system. Then Southern California fire agencies, through FIREScope, developed the Incident Command System (ICS) to strengthen the command and coordination of fire resources responding to and managing large scale emergencies. Both of these regional fire service systems are now in use nationwide.

Several years ago, in keeping with the progressive approach within the Southern California fire service, LAAFCFA established a vision to create and operate a nationally recognized regional training and education program. Through this initiative to develop regional training for the ever-changing fire service environment, the RTG has proven to be quite successful at creating, conducting and evaluating regional training through multi-agency integration. The outcomes have been remarkable and are indeed a force multiplier in comparison to what a local, independent fire department can accomplish within its own training apparatus. Currently 9,000 professional firefighters within LAAFCFA's sphere of influence serve a population of well over 10 million people and the RTG efforts have ramped up resource leverage, have increased the capacity of first responders and specialty teams to handle the most critical work required in the event of terrorism or other disaster and have become a State, if not Nationally recognized initiative – simply put the LAAFCFA RTG vision of regional training has become a reality and is a very important component of all 30 fire departments within the region.

Through RTG's regionalized training, emergencies are handled more seamlessly thus increasing the fluidity of the operation. When a disaster strikes the LA region, no one department will be able to handle all calls for assistance in a widespread emergency response. Through this cooperation, the 30 fire agencies in the LA region have built relationships by promoting trust with the goal of achieving interoperability between all partner agencies. Beyond the operational benefits, firefighter service delivery improvements to all communities within Los Angeles County, as well as improvements in preparation and response to terrorism or other large-scale disasters have improved. The Joint Powers Agreement under consideration will ensure regional training continues even as Federal Homeland Security funds diminish. In fact, the past three-years has seen an annual *\$20 million dollar reduction in Homeland Security funding that would otherwise be available for projects such as RTG and there is no certainty that these dollars will return to levels that were once the norm.

By joining of the Joint Powers Agreement (JPA) agencies are guaranteeing participation in fire service regional training even if Federal dollars expire. Additionally, by becoming an early adopter to the RTG JPA, the fire chief will become a board member and will determine critical aspects that will impact future training such as:

- Creating Bylaws and/or other guidelines
- Developing Overall Policy & Strategies for regional training
- Developing a comprehensive plan for equitable funding

- Developing a budget
- Creating committees and sub-committees, as needed
- Other related responsibilities as set forth by the JPA Board that will benefit all local fire departments that choose to form the Regional Training Group Authority

There is no fee associated with joining the RTG JPA at this time, however it is anticipated that establishing a budget and seeking funding from member agencies will be a top priority. That said, the goal will be to provide equity, fairness and transparency for all member agencies and ultimately to follow LAAFCFA's vision and training 9,000 professional firefighters as one.

*Funding for the Los Angeles Regional Interoperable Communication System (LA-RICS) has seen a three-year \$60 million dollar carve out for the project; funds that were used for such projects as the RTG.

FISCAL IMPACT:

There is no fee associated with joining the RTG JPA at this time.

Approved by:

Respectfully submitted by:



Ron Bow
City Manager



Scott Haberle
Fire Chief

Reviewed by:



for Mark Hensley
City Attorney

ATTACHMENT(S):

1. Joint Powers Agreement for Los Angeles Area Regional Training Group (RTG)
2. Resolution
3. Questions & Answers Document

ATTACHMENT 1
Joint Powers Agreement for Los Angeles Area
Regional Training Group (RTG)

JOINT POWERS AGREEMENT FOR LOS ANGELES AREA REGIONAL TRAINING GROUP

This Joint Powers Agreement ("Agreement") is executed by and among those public agencies, duly organized and existing, which are parties signatory to the Agreement, including parties that may later become signatories to this Agreement, for the purpose of operating a joint powers authority as provided in this Agreement. This Agreement is created pursuant to Article 1 (commencing with Section 6500) of Chapter 5, Division 7, Title I of the California Government Code relating to the joint exercise of powers between the public agencies.

Each public agency executing this Agreement shall be referred to individually as "Member," with all referred to collectively as "Members."

RECITALS

WHEREAS, the Members have and possess the power and authority to organize and establish a consolidated area training group to address fire protection and safety issues for the benefit of the lands and inhabitants within their respective boundaries; and

WHEREAS, the Members propose to join together to establish, operate, and maintain a joint powers authority for the purpose of integrating, sharing, and combining resources, facilities, regional assets, and information related to training firefighters and researching fire prevention, protection, and safety techniques, issues, and information for the benefit of their respective lands and inhabitants; and

WHEREAS, it is in the public interest to provide a means by which other public agencies may request training and other services for the benefit of their lands and inhabitants; and

WHEREAS, it is to the mutual benefit of the Members to create a joint powers authority, and the Members have the authority under the Joint Exercise of Powers Act, in California Government Code Section 6500, et seq., to enter into this Agreement.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained in this Agreement, the Members agree as follows:

ARTICLE 1 DEFINITIONS

Unless the context requires otherwise, the terms used in this Agreement shall have the following meanings:

- 1.01 "Act" shall mean the Joint Exercise of Powers Act, in California Government Code Section 6500, et seq.

1.02 “Agreement” shall mean this Joint Powers Agreement, as originally entered into and as amended from time to time in accordance with the provisions of this Agreement.

1.03 “Authority” shall mean the Los Angeles Area Regional Training Group created by this Agreement.

1.04 “Associate Member” means a public agency which is a party to an Associate Membership Agreement entered into between the Authority and such public agency pursuant to Article 4 of this Agreement.

1.05 “Board of Directors” or “Board” shall mean the governing body of the Authority.

1.06 “Bylaws” shall mean guidelines adopted by the Board of Directors setting forth policies and procedures for the operation of the Authority and for the exercise of the Board's powers granted in this Agreement, as amended from time to time by the Board.

1.07 “Director(s)” shall mean the individuals serving on the Board of Directors

1.08 “Effective Date” shall mean the date referenced in Article 3 and upon which this Agreement becomes effective and binding upon the Members.

1.09 “Executive Committee” shall mean the Executive Committee of the Board of Directors of the Authority.

1.10 “Fiscal Year” shall mean that period of twelve months which is established by the Board of Directors or the Bylaws as the fiscal year of the Authority.

1.11 “Member” means any public agency as the term “public agency” is defined by Section 6500 of the Act, which includes, but is not limited to, any federal, state, county, city, public corporation, public district of this state or another state, or any joint powers authority formed pursuant to the Act by any of these agencies which has executed this Agreement and has become a member of the Authority.

ARTICLE 2 CREATION OF JOINT POWERS AUTHORITY; PURPOSES

2.01 Pursuant to the Act, there is hereby created a joint powers authority to be known as Los Angeles Area Regional Training Group (also referred to herein as the “Authority”). The Authority shall be a public entity separate and apart from the Members, and shall administer this Agreement.

2.02 The purpose of the Authority is to establish a separate organization for the exercise of powers common to the Members, which may include conducting coordinated trainings and sharing resources, including but not limited to, facilities, equipment, and information, related to training firefighters and researching fire prevention, protection, and safety techniques, issues,

and information, and to address emerging and existing fire protection and safety issues for the benefit of their respective lands and inhabitants, in the manner set forth in this Agreement.

2.03 The Authority is intended to conduct coordinated fire protection and safety trainings, and to address emerging fire protection and safety issues throughout the Los Angeles County area and other areas that appear to have a connection or nexus to Los Angeles County, encouraging maximum cooperation between all fire department agencies, and promoting the safety of both fire personnel and the public, accomplished in an effective manner by the following means, including but not limited to:

- a) Researching, identifying and selecting a records and business management system to be utilized by all Members for financial records, logistical support, training needs, and other purposes.
- b) Designing an initial plan to utilize training centers for training focused on firefighting activities, including Fire Suppression, Paramedic, Hazardous Materials and Urban Search and Rescue training.
- c) Constructing and conducting a comprehensive training needs assessment for the Authority or its Members.
- d) Training regional training staff and instructors on procedures and defining expectations to enable the success of the collaborative efforts.
- e) Designing a comprehensive plan for equitable, effective education and training delivery for Members that utilizes all available delivery systems and training centers, sites, or facilities used by the Authority.
- f) Updating the comprehensive plan for equitable, effective education and training deliveries for Members based on experience using the plan on an ongoing basis.

ARTICLE 3

PARTIES TO AGREEMENT; EFFECTIVE DATE

3.01 This Agreement shall become effective, and the Authority shall come into existence, when this Agreement is authorized and executed by not less than three (3) public agencies ("Effective Date").

3.02 Members may submit written notice of immediate withdrawal from the Authority within 180 days after the Bylaws are adopted. There will be no costs for any Member that withdraws from the Authority within this time period. It is the intent of the Members that Bylaws will be developed and adopted by the Board, as authorized under Section 6.04(a), and that the Authority will seek applicable and necessary liability coverage during this period.

Notice shall be given to all Members pursuant to Section 18.02 within five (5) business days of adoption of the Bylaws. The notice shall include a copy of the adopted

Bylaws. After the Bylaws have been adopted, Members may withdraw from the Authority during the specified period in accordance with the provisions of this Section 3.02. After expiration of the stated time period, any Member may withdraw from the Authority in accordance with Article 16 of this Agreement, and will be reimbursed its pro-rate portion of monetary contributions as set forth in Article 16.

ARTICLE 4

ASSOCIATE MEMBERSHIP AGREEMENT

4.01. Power to Enter Into Associate Membership Agreements. In addition to those powers specified in this Agreement, the Authority shall have the power to enter into Associate Membership Agreements with any public agency upon the approval thereof by a majority vote of all members of the Board.

4.02. Contents of Associate Membership Agreement. Each Associate Membership Agreement shall:

- a) State that the public agency is an Associate Member of the Authority.
- b) Specify that the purpose of the Associate Membership Agreement is (i) to facilitate cooperation between fire department agencies to carry out the stated purposes of the Authority; and (ii) to contribute fire department personnel or facilities, who or that shall remain under the general direction and control of the respective Associate Member agency to which they or it belongs, to the Authority to assist in carrying out the activities of the Authority.
- c) Restrict the powers and obligations of such Associate Member public agency with respect to the Authority to those enumerated in this Article 4;
- d) Specify that such public agency shall not have the power to: (i) vote on any action to be taken by the Authority; or (ii) appoint a Director to the Board;
- e) Specify the fees, if any, to be charged such public agency for its participation in the Authority; and
- f) Specify to what extent, if any, the Associate Member may share in asset distributions.

4.03. Approval of Associate Membership Agreements. In determining whether to approve an Associate Membership Agreement with a public agency which proposes to be an Associate Member, the Board may take into account any criteria deemed appropriate to the Board.

ARTICLE 5 POWERS

5.01 The Authority shall possess in its own name all powers granted to it by law, including, but not limited to, any powers common to the Members, and the following enumerated powers:

- a) To make and enter into, in its own behalf and not on behalf of the individual Members, contracts consistent with this Agreement, including, but not limited to, contracts to retain or provide services, contract to permit others to use facilities, rent out facilities, and to purchase, lease, or dispose of equipment or supplies.
- b) To acquire by purchase or lease, hold, and dispose of property, real and personal.
- c) To receive gifts, contributions, and donations of property, funds, services, and other forms of assistance from persons, firms, corporations, entities, Members, and any governmental entity, in accordance with applicable laws, including applicable Los Angeles County Conflict of Interest Code and State conflict of interest laws.
- d) To sue and be sued in its own name.
- e) To apply for, accept, and receive appropriate grants, loans, and other assistance under any Federal, State, or local programs for assistance in developing any of its programs or providing services to other public entities.
- f) To issue bonds and to otherwise incur debts, liabilities and obligations, provided that no such bond, debt, liability or obligation shall constitute a debt, liability or obligation of the individual respective Members.
- g) Apply for, accept, and receive all licenses and permits from any federal, state, or local public agency.
- h) To appoint committees and adopt rules, regulations, policies, Bylaws, and procedures governing the operation of the Authority.
- i) To add Members or Associate Members to the Authority as approved by the Authority Board of Directors and the existing Members as provided herein.
- j) To appoint/hire officers, employees, agents, or consultants and adopt personnel rules and policies governing officers and employees.
- k) To reimburse Members for overtime expenditures of a Member's contributed personnel who is/are assigned to assist in carrying out the activities of the Authority as directed by the Executive Director of the Authority and approved by the Executive Committee in accordance with Section 13.06 of this Agreement. Such overtime expenditures, if any, shall be paid in accordance with all applicable State and Federal laws, including the Fair Labor Standards Act.

- l) To purchase equipment with prior approval by the Executive Director and pursuant to the Board's purchasing policy.
- m) To assign personnel contributed from the Members or Associate Members to positions that fulfill the needs of the Authority, who shall remain under the general direction and control of the respective Member or Associate Member agency to which such personnel belong.
- n) To invest, or cause to be invested, and manage, or cause to be managed, Authority funds, by and through the Treasurer, in accordance with State law.
- o) To obtain all types of insurance as may be necessary to cover the liabilities of the Authority or its Members as determined by the Board.
- p) To exercise such other powers and authority as are necessary and proper to carry out its functions herein, and as provided in the Act or otherwise permitted by law.

5.02 Pursuant to Government Code Section 6509, the powers of the Authority shall be exercised in accordance with the Act, and shall be subject to the restrictions upon the manner of exercising such powers that are imposed upon the El Segundo Fire Department.

5.03 Each Member expressly retains all rights and powers to finance, plan, develop, construct, equip, maintain, repair, manage, operate, and control equipment, facilities, properties, projects, and information that it deems in its sole discretion to be necessary or desirable for its own fire protection needs, and that are authorized by the laws governing it. This Agreement shall not be interpreted, and the Authority created herein, shall not have the power to impair or control any of the Members' respective rights, powers, or title to such equipment, facilities, properties, information, and projects, nor shall any Member be required to provide additional personnel, equipment, or services to the Authority than as provided in this Agreement, without the written consent of the Member.

5.04 Each Member expressly retains all rights and powers to use other funds or funding sources to finance, plan, develop, construct, equip, maintain, repair, manage, operate, and control equipment and facilities for their fire protection and safety needs.

ARTICLE 6 ORGANIZATION

6.01 Composition of Board. The Authority shall be governed by the Board of Directors, which shall be composed of the Fire Chief of each member agency. Each Director may designate an alternate to act in his/her place on the Board, provided the alternate is a person at executive command rank. Each Member shall provide a written designation of its Director representative to the Authority. The Board shall maintain a list of all current Members in good standing who serve on the Board. The Board of Directors may allow for an alternate of

the designated representative to the Authority in accordance with the Bylaws of the Authority.

6.02 Termination of Status as Director. A Director shall be removed from the Board of Directors upon the occurrence of any one of the following events:

- a) The withdrawal or removal of the appointing Member from the Authority;
- b) The death or resignation of the Director, in which case the appointing Member will provide a replacement Director;
- c) The Authority's receipt of written notice from the Member that the Director appointed by that Member is no longer qualified; or
- d) The Board by at least a two-thirds (2/3) vote of the entire Board determines to remove a Director, in which case the appointing Member will provide a replacement Director.

6.03 Compensation. Directors and their alternates, if any, are not entitled to compensation by the Authority. The Board of Directors may authorize reimbursement of expenses incurred by Directors in the performance of services for the Authority where such expenses are not paid by the appointing Member.

6.04 Powers of Board. The Board of Directors shall have the following powers and functions:

- a) Except as otherwise provided in this Agreement, the Board shall exercise all powers and conduct all business of the Authority, either directly or by delegation to other bodies or persons. The primary objective of the Board is to establish overall policy and strategy. As such, the Board may adopt and amend Bylaws or other guidelines setting forth policies and procedures for the operation of the Authority and for the exercise of the Board's powers granted herein.
- b) The Board may form an Executive Committee, as provided in Article 8. The Executive Committee may exercise all powers or duties of the Board, except (i) the adoption of the Authority's annual budget or any amendments thereto, (ii) the adoption of the Bylaws or any amendments thereto, and (iii) the issuance of bonded debt, which powers are expressly reserved to the Board. All actions by the Executive Committee shall be subject to review, and approval, modification, or disapproval, by the Board at its discretion.
- c) The Board may form, as provided in Article 10, such other advisory committees as it deems appropriate or it may delegate such power to the Executive Committee in the Bylaws or by resolution of the Board. The membership of any such other committee may consist in whole or in part of persons who are not Directors of the Board.
- d) The Board shall cause to be prepared, and shall review, modify as necessary, and adopt the annual operating budget of the Authority. To the extent that the

budget includes funding by Members, such funding is subject to approval by the governing bodies of those Member agencies. Adoption of the budget may not be delegated.

- e) The Board shall receive, review and act upon periodic reports and audits of the funds of the Authority, as required under Articles 10 and 13 of this Agreement, including contracting with a certified public accountant for an annual audit of accounts, records, and financial affairs of the Authority as necessary or required.
- g) The Board shall have such other powers and duties as are reasonably necessary to carry out the purposes of the Authority including but not limited to making and entering into contracts; employing agents and employees; acquiring, holding, and disposing of property; incurring debts, liabilities or obligations necessary for the operation of the Authority; receiving, accepting and expending or disbursing funds, by contract or otherwise, for purposes consistent with the provisions hereof; adopting contracting and purchasing rules and regulations, internal financial controls, personnel rules and regulations, maintaining at all times a complete and accurate system of accounting for all funds of the Authority, and similar rules and regulations consistent with State law governing public agencies.
- h) Adopt any rules, regulations, and policies as may be required for meetings, the conduct of meetings, and the orderly operation of the Authority.

ARTICLE 7 MEETINGS OF THE BOARD OF DIRECTORS

7.01 Regular Meetings. The Board of Directors shall hold at least two (2) regular meetings each year. The Board of Directors shall fix by resolution or in the Bylaws the date upon which, and the hour and place at which, each regular meeting is to be held. Meetings of the Board of Directors, Executive Committee, and any other "legislative body" of the Authority, as that term is defined in Section 54952 of the California Government Code, shall be called, noticed, and conducted in accordance with the Ralph M. Brown Act, Section 54950 et seq. of the California Government Code.

7.02 Minutes. The Authority shall have minutes of each regular, adjourned regular, and special meetings kept by the Secretary. As soon as practicable after each meeting, the Secretary shall forward to each Board member a copy of the minutes of such meeting.

7.03 Quorum. A majority of all members of the Board and the Executive Committee, respectively, is a quorum for the transaction of business. A vote of the majority of a quorum at a meeting of the Board or the Executive Committee is sufficient to take action unless otherwise provided in the Bylaws; except that a majority of all members of the Board is required in order to take action on: (i) the adoption of the Authority's annual budget and any amendment(s) thereto, (ii) the adoption of the Bylaws and any amendment(s) thereto, and (iii) the issuance of any bonded debt of the Authority. However,

less than a quorum may adjourn from time to time but may not take action on matters before the Board or Executive Committee.

7.04 Voting. Each Director of the Board shall have one vote.

ARTICLE 8 EXECUTIVE COMMITTEE

8.01 As set forth in Section 6.04 above, the Board may establish an Executive Committee which shall consist of no less than three (3) Directors selected from the Board. The Board will determine the number of Directors to serve on the Executive Committee. The Executive Committee will include the Chair of the Authority designated pursuant to Article 9. Except as otherwise provided herein, the composition, the terms of office of the Directors serving on the Executive Committee, and the conduct of the Executive Committee shall be as provided in the Bylaws. The Executive Committee shall conduct the business of the Authority between meetings of the Board, exercising all those powers as provided for in Section 6.04(b), or as otherwise delegated to it by the Board.

8.02 Each Director on the Executive Committee, except for the Chair of the Authority, shall be confirmed and approved by the Board of Directors by a majority vote of the entire Board.

8.03 Any vacancy on the Executive Committee shall be filled by the Board within ninety (90) days of the vacancy.

ARTICLE 9 OFFICERS

9.01 The Board shall nominate and elect a Chair, Vice Chair, and Secretary of the Authority, each for a term of two (2) years, from among the Directors at its last meeting of every odd-year Fiscal Year. Each officer shall assume the duties of the respective office upon election. If an officer ceases to be a Director of the Board, the resulting vacancy shall be filled at the next regular meeting of the Board held after the vacancy occurs or at a special meeting of the Board called to fill such vacancy. In the absence or inability of the Chair to act, the Vice Chair shall act as Chair. The Chair shall preside at and conduct all meetings of the Board. The Board may appoint such other officers as it considers necessary and as provided in the Bylaws.

ARTICLE 10 COMMITTEES

10.01 The Board may establish advisory committees as it deems appropriate or it may, in the Bylaws or by resolution, delegate such power to the Executive Committee. Members of committees shall be appointed by the Board or the Executive Committee. Each committee shall have those duties as determined by the Board or the Executive Committee or as otherwise set forth in the Bylaws. Each committee shall meet on the call of its chairperson,

and shall report to the Executive Committee and the Board as directed by the Board or the Executive Committee.

ARTICLE 11 LIABILITY OF BOARD OF DIRECTORS, OFFICERS AND COMMITTEE MEMBERS

11.01 The members of the Board of Directors, officers and committee members of the Authority shall use ordinary care and reasonable diligence in the exercise of their powers and in the performance of their duties pursuant to this Agreement.

11.02 No Director, officer or committee member shall be responsible for any action taken or omitted by any other Director, officer or committee member. No Director, officer or committee member shall be required to give a bond or other security to guarantee the faithful performance of his or her duties pursuant to this Agreement.

11.03 The Authority may acquire and maintain insurance protection as is necessary to protect the interest of the Authority and its Members in its administration of the Authority in accordance with Article 14 below.

ARTICLE 12 STAFF

12.01 Principal Staff. The following staff members shall be appointed by and serve at the pleasure of the Executive Committee:

- a) Executive Director. The Executive Director shall administer the daily business and activities of the Authority, subject to the general supervision and policy direction of the Board and the Executive Committee; shall be responsible for all minutes, notices and records of the Authority; shall administer all contracts; may enter into contracts within authority set by the Board or Executive Committee, and shall perform such other duties as are assigned by the Board or Executive Committee. The Executive Director may be a contractor or an employee of one of the Members or Associate Members of the Authority and shall have obtained senior fire department management rank that will provide a range of operational capability to the Authority.
- b) Legal Counsel. With the approval of the majority of the Board, legal counsel shall be appointed to serve as general counsel ("General Counsel") to the Authority.

12.02 Support Staff. Subject to the approval of funding in the Authority's budget and to the general supervision and direction of the Board and Executive Committee, the Executive Director shall provide for the appointment of such other staff as may be necessary for the administrative support of the Authority, which staff shall be employees of the Authority. Upon mutual agreement, a Member may provide supplemental administrative support services in exchange for reimbursement by the Authority, or as a contribution credit for

services. Administrative personnel of a Member performing these functions remain employees of the contributing Member, and are not employees of the Authority.

12.03 Treasurer and Controller. Pursuant to Section 6505.5 and 6505.6 of the Act, the finance director and finance manager from an original member agency will be selected and designated as the Treasurer and Controller, respectively, of the Authority. The Treasurer and the Controller shall be employees of the same Member. The Treasurer shall be the depository and have custody of all funds of the Authority. The Controller shall assure that there shall be strict accountability of all funds and reporting of all receipts and disbursements of the Authority. The Treasurer and Controller shall have the duties and obligations set forth in Section 6505, 6505.1, and 6505.5 of the Act, as those sections may be amended from time to time. To the extent permitted by the Act, the Board of Directors may change the Treasurer and Controller of the Authority to any person or entity that is authorized by the Act to occupy such offices.

12.04 Compensation. With the exception of the appointing Member for work performed by the designated Treasurer and Controller, per a written agreement approved by the Board of Directors for financial services, there shall be no direct compensation paid by the Authority to any individuals contributed by a Member or Associate Member agency to serve in the capacity as an officer of the Authority, such as the Executive Director, General Counsel, or any other individuals who are employed by a Member or Associate Member agency and contributed to the Authority under this Article 12, unless direct reimbursement is otherwise authorized pursuant to Section 12.02 or Section 13.06 of this Agreement.

12.05 Personnel Contributed by Members. Participating personnel (both sworn and non-sworn) assigned to the Authority by a Member or Associate Member shall not be considered employees or contractors of the Authority for any purpose. Such personnel shall during the period of assignment remain employees of the assigning Members or Associate Members.

ARTICLE 13 BUDGET, OPERATING FUNDS, AND AUDITS

13.01 Annual Budget. The Executive Director will prepare and submit to the Board of Directors in sufficient time for revision and adoption prior to July 1 of each year, the annual budget of the Authority for the next succeeding Fiscal Year.

13.02 Disbursement of Funds. The Executive Director or his/her designee shall cause to have warrants drawn for the payment of funds or disbursements and such requisition for payment in accordance with rules, regulations, policies, procedures, and Bylaws adopted by the Board. The Executive Director may apply for, receive, and use credit cards for the sole purpose of conducting Authority business in accordance with applicable written rules and regulations.

13.03 Accounting. All funds received by the Authority shall be placed in the custody of the Treasurer. These funds shall be given object accounts, and the receipt, transfer, or disbursement of such funds during the term of this Agreement shall be accounted for by the

Controller in accordance with generally accepted accounting principles applicable to governmental entities. There shall be strict accountability of all funds by the Controller. All revenues and expenditures shall be reported by the Controller to the Executive Committee on a quarterly basis, unless otherwise required by the Board of Directors.

13.04 Approval of Expenditures. All expenditures within the approved budget shall be made upon the approval of the Executive Director in accordance with the rules, policies, and procedures adopted by the Board

13.05 Records and Audit. The Controller shall cause to be kept accurate and correct books of account showing in detail all financial transactions of the Members relating to the Authority, which books of account shall correctly show any receipts and also any costs, expenses, or changes paid or to be paid to a Member. These books and records of the Authority in the hands of the Controller shall be open to inspection at all times during normal business hours by any representative of a Member, or by any accountant or other person authorized by a Member to inspect the books of records. The Controller shall cause the books of account and other financial records of Authority to be audited annually, or biennially if so authorized by the Board of Directors, by an independent certified public accountant and any cost of the audit shall be paid by the Authority. The minimum requirements shall be those prescribed by the State Controller under California Government Code section 26909 and in conformance with generally accepted auditing standards. The annual audit, or biennial as the case may be, shall be submitted to the Board of Directors and the Executive Committee when completed.

13.06 Compensation of Contributed Personnel. All participating personnel contributed and assigned to the Authority by a Member or Associate Member shall have their salary, benefits, and overtime, if any, paid by the respective Member or Associate Member. The Authority may, but is not obligated to, reimburse a Member or Associate Member for expenses, or for the overtime of employees or for salary, benefits, and overtime of employees contributed for administrative support as authorized by Section 5.01(k) and Section 12.02, respectively and as approved by the Executive Director. It shall be the responsibility of the Authority to institute an auditing system wherein the hours worked by each individual will be documented and reported on a weekly basis for submission in a timely manner to the individual's contributing agency.

ARTICLE 14 INDEMNIFICATION AND INSURANCE

14.01 Obligations of the Authority. The debts, liabilities and obligations of the Authority ("Authority Obligations") shall be the debts, liabilities and obligations of the Authority alone. Authority Obligations shall not constitute debts, liabilities, and obligations of any individual Member, and the Members shall have no liability therefore.

14.02 Contributed Member Employees. The Members acknowledge that each Member may be contributing and assigning its own personnel to a cooperative pool of personnel to provide service to the Authority. Each such contributing Member shall be solely responsible for and

retain all debts, liabilities, and other obligations for all activities of its employees while acting in the course and scope of their assignment to the Authority, and shall maintain sufficient insurance coverage, as determined by the Member, in effect at all times to cover any such claim, loss, liability, or obligation, or otherwise provide for payment of such liability. Members may elect to self-insure any insurance obligation under this Agreement.

14.03 Member Indemnity for General Liability of Contributed Employee. Each Member shall protect, defend, indemnify, and hold free and harmless the Authority and the other Members, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by an employee of the Member who is performing Authority primary or support functions, including, but not by way of limitation, injury or death of any person, injury or damage to any property, including consequential damages and attorneys' fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or omissions in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority and for which each Member shall maintain sufficient liability coverage, pooled self-insurance coverage, or a program of self-insurance, which includes coverage for contractual promises to indemnify, in effect at all times as determined by the Board of Directors, to cover any such damage claim, loss, cost, expense, action, proceeding, liability, or obligation.

14.04 Member Indemnity for Workers Compensation Liability of Contributed Employee. Each Member shall fully indemnify and hold harmless the Authority and each other Member, its officers, employees and agents, from any claims, losses, fines, expenses (including attorneys' fees and court costs or arbitration costs), costs, damages or liabilities arising from or related to (1) any workers' compensation claim or demand or other workers' compensation proceeding arising from or related to, or claimed to arise from or relate to, employment which is brought by an employee of the respective agency or any contract labor provider retained by the public agency, or (2) any claim, demand, suit or other proceeding arising from or related to, or claimed to arise from or relate to, the status of employment (including without limitation, compensation, demotion, promotion, discipline, termination, hiring, work assignment, transfer, disability, leave or other such matters) which is brought by an employee of the fire department agency or any contract labor provider retained by the fire department agency.

14.05 Risk Management. The Authority shall employ the principles of sound risk management in its operations. Risks of loss shall be identified, evaluated, and treated in a manner that protects the Authority and each Member from adverse financial consequences. This may be accomplished in part through the purchase of appropriate commercial insurance. The Board of Directors may designate a Risk Manager from one of the Members (the "Authority Risk Manager") who shall act in an advisory capacity to the Board to provide guidance in the area of risk management, loss control, insurance procurement, and claims management. The Authority Risk Manager or his/her designee will be responsible for maintaining the original insurance policies and other risk management and insurance documents.

14.06 Authority Indemnity of Members. The Authority shall protect, defend, indemnify, and hold free and harmless the Members, their respective elected and appointed boards, officials, officers, agents, volunteers, and employees, and the individual Chair, Vice Chair, and Secretary, from and against any and all liabilities, damages, loss, cost, claims, expenses, actions, or proceedings of any kind or nature caused by staff employed by the Authority hired pursuant to Section 12.02 including, but not by way of limitation, injury or death of any person, injury or damage to any property, including attorney's fees and costs, resulting or arising out of or in any way connected with the alleged willful or negligent acts or omissions in the course and scope of carrying out their responsibilities in the performance of their duties to the Authority. This provision of indemnify shall not be construed to obligate the Authority to pay any liability including, but not limited to, punitive damages, which by law would be contrary to public policy or itself unlawful.

ARTICLE 15 MEMBER RESPONSIBILITIES

15.01 Each Member shall have the following responsibilities:

- a) To appoint its Director, or alternate as may be allowed, to or remove from the Board as set forth in Article 6.
- b) To consider proposed amendments to this Agreement as set forth in Article 18.
- c) To make contributions in the form of membership premiums, assessments, and fees, if any, in accordance with the Bylaws and as determined by the Board, for the purpose of defraying the costs of providing the annual benefits accruing directly to each party from this Agreement. Any such contributions are subject to approval by the governing bodies of Member agencies from whom such contributions are sought.
- d) To provide to the Authority such other information or assistance as may be necessary for the Authority to carry out fire protection or safety programs as determined by the Board.

ARTICLE 16 ADMISSION AND WITHDRAWAL OF PARTIES

16.01 Public agencies with fire departments and federal and California fire agencies may become Members of the Authority upon approval and execution of this Agreement and under such terms and conditions as are determined by the Bylaws and upon approval of the Board.

16.02 The Authority shall file a notice of this Agreement within 30 days of its Effective Date with the office of the California Secretary of State, as required by California Government Code Sections 6503.5 and 6503.6. Upon any change in membership, the Authority shall file a notice of such change of membership within 10 days of its Effective Date with the Secretary of State and with the county clerk of each county in which the Authority maintains an office, as required by California Government Code Section 53051.

16.03 Members may withdraw from the Authority in accordance with the following procedures and conditions:

- a) A Member may withdraw as provided and in accordance with Section 3.02 of this Agreement.
- b) After the expiration of the period provided in Section 3.02, a Member may withdraw as follows:

(1) Effective Date of Withdrawal for a Member or Associate Member. Such withdrawal shall become effective sixty (60) days following the giving of written notice of withdrawal of participation by any Member or Associate Member agency to the Executive Director.

(2) Disposition of Monetary Contributions Upon Withdrawal. Upon the withdrawal of a Member or Associate Member, that agency will be entitled to a pro-rata return of monetary contributions or payments it made to the Authority that have not been expended by the Authority as of the effective date of the Member's or Associate Member's withdrawal. The pro-rata return shall be calculated by taking the total monetary contributions or payments made by the then-existing Members and that have not been expended, encumbered, or contractually obligated by the Authority as of the effective date of the withdrawal, and dividing it by the number of then-existing Members. Such allocation shall be reduced by the amount of any delinquent fees or assessments owed by the Member or Associate Member. Each withdrawing or terminating Member acknowledges and agrees that it is not entitled to and has no rights to a return or share of any property, supplies, equipment, or other interests of the Authority, except as set forth in this Section or as otherwise approved by a majority of the Board.

16.04 The Board of Directors may terminate membership of any Member or Associate Member for any or no reason upon majority vote of the entire Board, upon the effective date set by the Board.

16.05 Upon any withdrawal or involuntary termination of a Member, the Member shall remain responsible and liable for any claims, demands, damages, or liability arising from the Member's membership in the Authority before the effective date of its withdrawal or involuntary termination of membership from the Authority. A Member shall not be responsible or liable for any claim, demand, damage, or liability arising after the effective date of its withdrawal or involuntary termination of membership from the Authority. The Authority may withhold funds otherwise owing to the Member or require the Member to deposit sufficient funds, as determined by the Board, to cover the Member's contingent responsibility for the foregoing claim, demand, damage, or liability.

ARTICLE 17
DISSOLUTION AND DISPOSITION OF ASSETS

17.01 Except as provided herein, the Members agree that all supplies and equipment purchased by the Authority shall be owned and controlled by the Authority as its sole and separate property and not as property of any Member.

17.02 The Authority shall continue to exist and exercise the powers herein until the Authority is terminated and dissolved by a vote of two-thirds of the entire Board of Directors; provided, however, that no such dissolution shall be complete and final until the Authority has satisfactorily disposed of all financial obligations and claims, distributed all assets, and performed all other functions deemed necessary by the Board to conclude the affairs of the Authority.

17.03 Termination shall occur upon:

- a) The written consent of two-thirds of the Board of Directors; and
- b) Full satisfaction of all outstanding financial obligations of the Authority; and
- c) All other contractual obligations of the Authority have been satisfied.

17.04 In the event of such termination of the Authority, any funds remaining following the discharge of all debts and obligations shall be disposed of by distribution to each Member who is on the Board immediately prior to the termination of the Authority, a share of such funds proportionate to the contribution made to the Authority by the Member which have accrued during its participation, to the extent determined by the Board in its sole discretion to be fair and equitable and consistent to the distribution of assets as specified in the Bylaws.

17.05 Notwithstanding any other provisions of the Agreement, the Members agree to abide by the following procedure for selling of equipment in the event the Agreement is terminated. The equipment shall be given a fair market value by an appraiser agreed upon by the Board. Before the equipment is sold on the open market, each Member shall have the right to purchase the equipment at a price and under terms as agreed upon by the Board which may include a financing arrangement for the purchaser to allow for a transition period after the termination of this Agreement. If an agreement cannot be reached concerning a purchase of the equipment, then it shall be sold on the open market. Proceeds from the sale of equipment upon termination of the Agreement shall be distributed to the Members in a manner consistent with the distribution of assets as provided in the Bylaws, and any modifications to that formula adopted by the Board.

ARTICLE 18
MISCELLANEOUS

18.01 Amendments. This Agreement may be amended with the majority approval of the Members; provided, however, that no amendment may be made that would adversely affect the

interests of the owners of bonds, letters of credit, or other financial obligations of the Authority. The Executive Director shall file a notice of the amendment to this Agreement within 30 days of its effective date with the office of the California Secretary of State, as required by California Government Code Sections 6503.5 and 6503.6.

18.02 Notices. Any notice required or permitted to be made hereunder shall be in writing and shall be delivered in the manner prescribed herein at the principal place of business of each party. The party may give notice by:

- Personal delivery;
- E-mail;
- U.S. Mail, first class postage prepaid;
- Facsimile; or,
- Any other method deemed appropriate by the Board.

At any time, by providing written notice to the other parties to this Agreement, any party may change the place, facsimile number, or e-mail for giving notice. All written notices or correspondence sent in the described manner will be deemed given to a party on whichever date occurs earliest:

- The date of personal delivery;
- The fifth business day following deposit in the U.S. mail, when sent by "first class" mail; or,
- The date of transmission, when sent by e-mail or facsimile.

18.03 Effective Date. This Agreement shall be effective at such time as provided in Section 3.01.

18.04 Conflicts of Interest. No official, officer or employee of the Authority or any Member shall have any financial interest, direct or indirect, in the Authority. Nor shall any such officer or employee participate in any decision relating to the Authority that affects his or her financial interests or those of a corporation, partnership, or association in which he or she is directly or indirectly interested, in violation of any State law or regulation. The Authority shall be subject to a Los Angeles County Conflict of Interest Code, as adopted by the Board of Supervisors, and must comply with all filing and other requirements as set forth therein and in State law.

18.05 Dispute Resolution and Arbitration. Disputes regarding the interpretation or application of any provision of this Agreement shall first, to the extent reasonably feasible, be resolved by and between any Members, or by and between any such Member and the Authority, through consultation between the parties. In the event the parties cannot resolve their dispute, then the Executive Committee shall form a subcommittee of three non-interested, objective Members of the Executive Committee who may resolve the dispute.

In the event the dispute cannot be resolved by the subcommittee of the Executive Committee, as provided hereinabove, the parties to the dispute agree to resolve the matter through non-binding mediation by a mediator to be mutually selected by the disputing parties.

In the event the dispute is not resolved by mediation, the dispute shall be resolved by binding arbitration. The parties shall submit such dispute for binding arbitration in Los Angeles County, California, before an arbitrator selected from Judicate West (or if it no longer exists, from the American Arbitration Association (AAA), or if that no longer exists, from JAMS, or if that no longer exists, from a similar arbitration organization.) Arbitration will be conducted in accordance with Judicate West's, or other chosen arbitration organization's, then current rules related to commercial arbitration. Judicate West's Commercial Arbitration Rules can be found at: <https://www.judicatewest.com/Services/DisplayPDF/127>.

The parties shall have all rights for depositions and discovery as provided under the rules of the selected arbitration organization. The arbitrator shall apply California law to the proceeding. The arbitrator shall have the power to grant all legal and equitable remedies including provisional remedies and award compensatory damages provided by law, but the arbitrator may not order relief in excess of what a court could order. The arbitrator shall prepare and provide the parties with a written award including factual findings and the legal reasoning upon which the award is based. The arbitrator may award the prevailing party all reasonable attorneys' fees, expert witness fees, and other litigation expenses, expended or incurred in such arbitration or litigation, unless the laws related to the claim that the party prevailed on preclude a court from awarding attorneys' fees and costs to the prevailing party. Any court having jurisdiction may enter judgment on the award rendered by the arbitrator, or correct or vacate such award as provided by applicable law. The parties understand that by agreeing to binding arbitration, they are giving up the rights they may otherwise have to trial by a court or a jury and all rights of appeal, and to an award of punitive or exemplary damages.

18.06 Partial Invalidity. If any one or more of the terms, provisions, sections, promises, covenants or conditions of this Agreement shall to any extent be adjudged invalid, unenforceable or void for any reason whatsoever by a court of competent jurisdiction, each and all of the remaining terms, provisions, sections, promises, covenants and conditions of this Agreement shall not be affected thereby and shall be valid and enforceable to the fullest extent permitted by law.

18.07 Successors. This Agreement shall be binding upon and shall inure to the benefit of the successors of the Members hereto.

18.08 Assignment. No Member may assign any right, claim or interest it may have under this Agreement, and no creditor, assignee or third party beneficiary of any Member shall have any right, claim, or title to any part, share, interest, fund or asset of the Authority.

18.09 Governing Law. This Agreement is made and to be performed in the County of Los Angeles, State of California, and as such California substantive and procedural law shall apply.

18.10 Headings. The section headings are for convenience only and are not to be construed as modifying or governing the language of this Agreement.

18.11 Counterparts. This Agreement may be executed in counterparts. Each executed counterpart shall have the same force and effect as an original instrument and as if all Members had signed the same instrument.

18.12 Execution. The legislative body or governing body of each Member enumerated herein have each authorized execution of this Agreement, as evidenced by the authorized signatures below, respectively. A Member's signature to this Agreement is not valid until its legislative or governing body has authorized execution of this Agreement.

18.13 Entire Agreement. This Agreement, supersedes any and all other agreements or representations, whether oral or written, between the parties hereto with respect to the subject matter hereof and contains all of the covenants and agreements between the parties with respect to any matter, and each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that any other agreement or modification of this Agreement shall be effective only if executed in writing and signed by the Authority and all Members.

18.14 Recitals. The above recitals are true and correct and are incorporated in this Agreement by this reference.

IN WITNESS WHEREOF, each Member has caused this Agreement to be executed and attested by its proper officers thereunto duly authorized, its official seals to be hereto affixed, as follows:

[MEMBER] Authorization
for Membership in the Los Angeles County Regional Training Group

IN WITNESS WHEREOF, [MEMBER], by Resolution of its [GOVERNING BOARD] has caused this Joint Powers Agreement to be executed on its behalf by the [MEMBER EMPLOYEE TITLE], and attested by [BOARD] Clerk, as of the date so executed below.

[MEMBER NAME]

Dated: _____

By: _____
NAME
TITLE

ATTEST:

APPROVED AS TO FORM:

By: _____
NAME
TITLE

By: _____
NAME
TITLE

ATTACHMENT 2

Resolution

RESOLUTION NO. _____

**A RESOLUTION BY THE MONTEREY PARK CITY COUNCIL
APPROVING THE LOS ANGELES AREA REGIONAL TRAINING
GROUP (RTG) JOINT POWERS AGREEMENT; AUTHORIZING THE
CITY'S MEMBERSHIP IN THE LOS ANGELES AREA REGIONAL
TRAINING GROUP AUTHORITY; AND AUTHORIZING THE CITY
MANAGER TO EXECUTE THE JPA AGREEMENT .**

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

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

- A. The City recognizes the need to organize and establish a consolidated area training group to address fire protection and safety issues for the benefit of the lands and inhabitants;
- B. The City supports the efforts to establish, operate, and maintain a joint powers authority for the purpose of integrating, sharing, and combining resources, facilities, regional assets, and information related to training firefighters and researching fire prevention, protection, and safety techniques, issues, and information for the benefit of their respective lands and inhabitants; and
- C. The Joint Powers Agreement (JPA) attached as Exhibit A, and incorporated by reference, creates a Joint Powers Authority to conduct coordinated fire protection and safety trainings, and to address emerging fire protection and safety issues throughout the Los Angeles Area and other areas that appear to have a connection or nexus to the Los Angeles Area; and
- D. The City desires to become a member of the Los Angeles Area Regional Training Group (RTG) authority.

SECTION 2: Pursuant to Government Code §6500, et seq., the City Council approves the JPA and authorizes the City's membership in the Regional Training Group (RTG) Authority.

SECTION 3: The City Manager is authorized and directed to execute the Los Angeles Area RTG Joint Powers Agreement to effectuate the intent of this Resolution. The City Manager, or designee, is authorized to take such reasonable actions as may be required to implement the intent of this Resolution.

SECTION 4: This Resolution will become effective immediately upon adoption and will remain effective unless superseded or repealed, in which case the City will withdrawal from the Los Angeles Regional Training Group Joint Powers Authority (JPA) in accordance with terms of the Joint Powers Agreement (JPA).

PASSED AND ADOPTED this 6th day of March, 2019.

Peter Chan, Mayor

ATTEST:

Vincent D. Chang, City Clerk

APPROVED AS TO FORM:
Mark Hensley, City Attorney

By: _____
Mark Hensley, City Attorney

CERTIFICATION

STATE OF CALIFORNIA)
COUNTY OF LOS ANGELES) SS
CITY OF EL SEGUNDO)

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 6th day of March, 2019, and the same was so passed and adopted by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:

WITNESS MY HAND THE OFFICIAL SEAL OF SAID CITY this 6th day of March, 2019.

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

ATTACHMENT 3

Questions & Answers Document

Los Angeles Area Regional Training Group

Los Angeles Area Fire Chiefs Association

JOINT POWERS AGREEMENT LOS ANGELES AREA REGIONAL TRAINING GROUP JPA Information/Q&A

Background:

By establishing the Regional Training Group (RTG) JPA, we are on the cusp of developing the next major cooperative nationally recognized Fire Service program. Fire agencies in the Los Angeles County Operational Area have worked together for years to prepare for natural, technological, and human-caused disasters. California led the way in the 1940's with the development of the statewide mutual aid system; Southern California fire agencies, through FIREScope in the 1970's, developed the Incident Command System to strengthen the command and coordination of the mutual aid system. Both of these regional fire service systems are now in use nationwide.

Today the Los Angeles Area Fire Chiefs Association (LAAFCFA) has set a vision for the RTG to create and operate a nationally recognized regional training and education program. As part of a larger initiative to develop regional training for a progressive fire service environment, the RTG has successfully proven that regional training through multi-agency integration is a force multiplier that ramps up resource leverage, and actually increases the capacity of first responders and specialty teams to handle the most critical work which terrorism or disasters present. Through regionalized training, any and all emergencies are handled more seamlessly thus increasing the efficiency and effectiveness of operations. When a disaster strikes the LA region, no one department will be able to handle all calls for assistance in a widespread emergency response. Through cooperation, the 30 fire agencies in the LA region have built relationships by promoting trust with the goal of achieving interoperability between all partner agencies.

Combined with the dangers that exist in urban/metropolitan framework is the fact that fire department leaders are being asked to do more with less. This requires training officers to look for new ways to continually deliver critical training information to their audiences. Fire department training remains the best insurance policy that any agency can provide to ensure the safety and operational effectiveness of its members and to the public it serves. That belief mandates that the region's fire departments work in a cooperative manner within the urban area Homeland Security Strategic Plan to effectively and efficiently develop and deliver standardized training to all of its firefighters. The RTG Strategic Plan identifies ways to better prepare for human-caused and natural disasters and was developed under the direction of the LAAFCFA by the RTG. The next step in this evolution of cooperation is the establishment of a Joint Powers Agreement (JPA).

Discussion:

LAAFCFA is seeking support from all 30 fire departments within the Los Angeles Area to create the RTG Joint Powers Agreement (JPA). By doing so, the Los Angeles Area Fire Chiefs will develop a governance structure that ensures an equitable and sustainable level of cost-effective standardized all-risk training (inclusive of all in-service related training that is not supported by homeland security grants).

This LA regional based program has the potential to provide Fire Service Training Standards across the nation as the aforementioned Mutual Aid and FIREScope systems did years ago, while creating national significance. In our current structure, we have already provided a framework for training fire department personnel to meet the full range of potential terrorism caused disasters in the region. The current training platform is Homeland Security Grant funded and is an undertaking that mandates establishing centralized regional training priorities with a Chemical, Biological, Radiological, Nuclear and Explosive (CBRNE) nexus. By creating a JPA, the fire chiefs are able to provide all areas of Regional Fire Service training while not limiting to the restrictions of CBRNE related training that Homeland Security Grants impose (think advancements in fire suppression operations, emergency medical services [EMS], leadership development and similar training that can be delivered to your local firefighters).

In the aftermath of September 11, 2001 attacks in New York, Washington and Pennsylvania, first responders nationwide had to identify new ways to prepare for the unthinkable. New curriculum, tools, equipment and methods for safe firefighting and rescue operations continue to evolve. Incident command elements have had to be further developed to operate effectively within the unified command, multi-agency, mutual aid environment. Although departments like Los Angeles Fire Department and Los Angeles County Fire Department possess unmatched resources, every department in the LA region has something to offer through a cooperative and collaborative manner which will make all of the 9000 professional firefighters within the Los Angeles region better by training as one. It is the ongoing goal of the RTG to design, coordinate and deliver cost-effective fire service training equitably to all the participating agencies. The RTG training programs utilize trained instructors from across the region to deliver the necessary learning at shared regional facilities of all types, through online training and via multi-media communications to fire stations.

Outcomes & Responsibilities:

The strategy of the RTG JPA may require a fundamental change of thinking by the participating agencies; switching from individual stand-alone Non-CBRNE training to a regionally supported and administered training program beneficial to the end goal of training as one. The establishment of this JPA, in concert with the administration of a robust regional training program, will help bring about a culture that accepts local control and self-directed learning for independent fire departments while acknowledging and promoting the value of standardization and regional training; *the greatest good for the greatest number of first responders!*

1. What are the responsibilities of each member agency that joins the JPA?

- Member agencies provide administrative control & oversight through a legal framework
- Member agencies agree to meet on a routine basis in compliance with the Brown Act
- Member agencies agree to create an executive committee, as needed
- It is anticipated that member agencies will be asked to conduct the following:
 - Create Bylaws and/or other guidelines
 - Develop Overall Policy & Strategies for regional training
 - Develop a comprehensive plan for equitable funding
 - Develop a budget
 - Create committees and sub-committees, as needed
 - Other related responsibilities as set forth by the JPA Board

2. What specific capabilities will member agencies obtain from participating in this JPA?

- Non-CBRNE related In-Service Training
- Agency specific, targeted training
- Research opportunities & funding (such as the WiFIRE Project related to wildfire analysis)
- Use of RTG Training which in turn should offset or augment annual training budgets for participating agencies
- Confidence that mutual aid and automatic aid agencies from the LA Region responding into the jurisdiction of the incident are trained to function at a competent and professional level of performance
- Membership in a nationally recognized fire service training program which is intended to partner with Community Colleges and University undergraduate and graduate level educational programs

Outcomes & Responsibilities (Cont'd):

3. What would be the monetary costs for RTG JPA membership?

It is important to note that LAAFCA is not asking any agency at this time to provide any funding to join the JPA. The JPA Board will be tasked with creating an equitable funding plan for each member agency.

Methodologies used to determine annual monetary contributions would be the responsibility of the Board. The points listed below are examples of monetary costs formulas and/or revenue generating plans that the JPA Board may consider:

- Annual contributions that are to be determined by the JPA Board could include:
 - Scalable set fee per agency (0-50 employees; 51-200 employees; etc.)
 - A per capita cost with a formula agreeable to all participating agencies
 - In-kind services to the JPA to offset cost of membership
 - ISA agreements with Educational Partners which produce FTE Revenue generation for the JPA
 - Securing Grants (Non-related Homeland Security Grants not requiring a CBRNE training nexus)
 - Other recommendations by finance officials and approved by the signatory agencies (RTG JPA Board Members)

The RTG is exploring possibilities to be presented to the JPA Board for revenue generation once the JPA is established. The following programs are examples of revenue generating possibilities for the JPA:

- Granting access of RTG developed training to Fire Departments outside of the LA region for a fee. Hence, developing Industry training standards while generating revenue for the JPA. There are departments outside of the region already requesting access to RTG training.
- Selling advertising space on the newly developed RTG Mobile App
- Donations from private donors, private entities or higher learning centers/universities.
- Public/private partnerships related to studies, research, training or other activities that support regional training

Finally, Firehouse World Conference is moving to Los Angeles in 2019, making the timing for the JPA optimal.

The best way to predict the future is to create it!



City Council Staff Report

DATE: March 6, 2019

AGENDA ITEM NO: New Business
Agenda Item 5-A

TO: The Honorable Mayor and City Council
FROM: Inez Alvarez, Director of Recreation & Community Services
Robert Aguirre, Recreation Superintendent
SUBJECT: Renaming of City's birthday celebration

RECOMMENDATION:

It is recommended that the City Council:

1. Provide direction regarding the selection of an event name for the City's annual birthday parade and carnival; and
2. Take such additional, related, action that may be desirable.

EXECUTIVE SUMMARY:

The City of Monterey Park traditionally celebrates its "birthday" in May with a four-day long celebration named "Play Days" parade and carnival. As part of the festivities, the City hosts a carnival of various rides, game booths, and concessions. In addition to the carnival, the event also includes entertainment, food and a parade.

City staff has tried various methods to highlight that the "Play Days" event is in celebration of the City's birthday by incorporating birthday type graphics and images such as a birthday cake, candles, cupcakes, as well as "Happy Birthday Monterey Park" wording. Recent examples of flyers illustrating an emphasis on the City's birthday are attached (Attachment 1) for reference.

On December 5, 2018, City Council directed staff to ask community members for their input and coordinate a contest to rename the event with an emphasis on a birthday theme.

BACKGROUND:

City staff worked with the volunteer event committee to determine several event name options that highlighted a birthday theme. From the options suggested by the committee, staff then created a survey for community members to cast their vote for a new event name. The survey consisted of five name options that the community could select from, which included: Happy Birthday MPK; Monterey Park Birthday Celebration; MPK B-day; MPK Birthday Bash, and MPK Birthday Party. The information regarding

the survey was included in the February issue of the Cascades and community members had the option to vote online or in-person at City Hall. Surveys were also available at the Lunar New Year Festival, Langley Center, and at the Bruggemeyer Library.

After the release of the initial survey, staff received comments and requests from several community members indicating that they would like the event name to remain unchanged. There were also comments received requesting that a combination name be included in the survey, which would have "Play Days" and wording with a birthday theme as another option.

Subsequently, staff updated the survey to include an additional name option, which was "MPK Birthday Play Days" along with an option for community members to make their own name suggestions. The survey was conducted for four weeks and concluded on Sunday, February 24th. There were a total of 489 responses received and the results are as follows:

Proposed Names:	Votes	Other Suggestions:	Votes
Monterey Park Birthday Celebration	144	Keep "Play Days" or no change	41
Happy Birthday MPK	131	Celebrate Monterey Park	2
MPK Birthday Bash	68	Monterey Park Birthday Carnival	1
MPK Bday	33	Monterey Park Birthday Festival	1
MPK Birthday Play Days	32	Frontier Days	1
MPK Birthday Party	20	Crazy MPK Drivers Day	1
		Monterey Park Birthday Bonanza	1
		MPK Fun Fest	1
		Monterey Park Jubilee	1
		MPK Play Days	1
		Monterey Park Founder's Celebration	1
		MPK Founder's Day	1
		MPK Day	1
		MPK Pioneer Days	1
		MPK Rocks	1
		Born Today MPK	1
		Monterey Park Carnival & Parade	1
		Monterey Park Play Days Birthday Celebration	1
		Monterey Park Play Days Celebration	1
		Heritage Celebration	1

Staff requests City Council direction regarding the selection of an event name.

FISCAL IMPACT:

If a new name is selected, costs for a new street banner would be approximately \$1,200. Funding is included in the Recreation & Community Services FY 18/19 Budget in the Community Participation Division.

Respectfully submitted by:



Inez Alvarez
Director of Recreation & Community Services



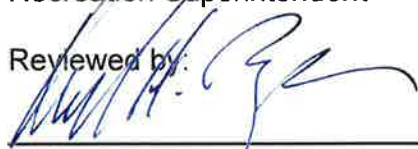
Robert Aguirre
Recreation Superintendent

Approved by:



Ron Bow
City Manager

Reviewed by:



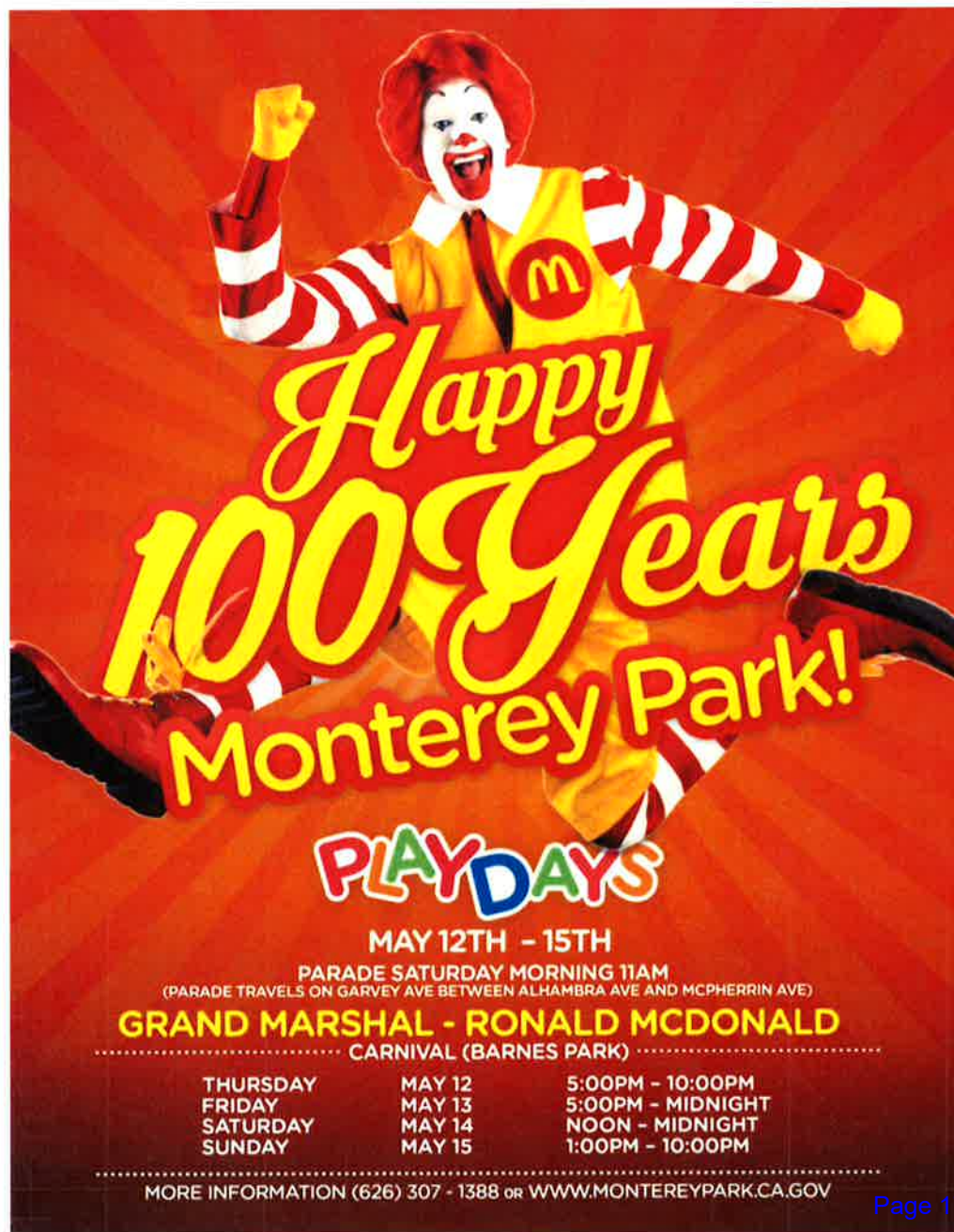
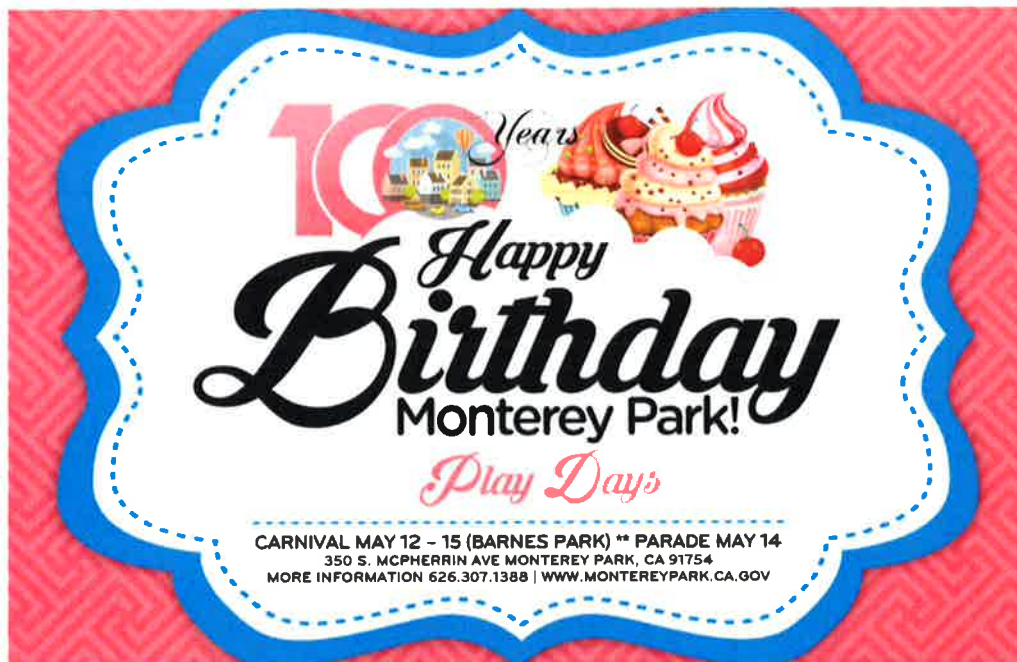
Karl H. Berger
Assistant City Attorney

Attachments:

1. Examples of Event Flyers
2. Survey

Attachment 1

Examples of Event Flyers



101

• YEARS •

HAPPY BIRTHDAY

Monterey Park!

PLAYDAYS

CARNIVAL MAY 11-14 (BARNES PARK) ** PARADE MAY 13

MORE INFORMATION 626.307.1388 | WWW.MONTEREYPARK.CA.GOV

350 S. MCPHERRIN AVE MONTEREY PARK, CA 91754

Play
Days

102

HAPPY BIRTHDAY
Monterey Park!

CARNIVAL MAY 10-13 (BARNES PARK) ** PARADE MAY 12

350 S. MCPHERRIN AVE MONTEREY PARK, CA 91754

MORE INFORMATION 626.307.1388 | WWW.MONTEREYPARK.CA.GOV

CELEBRATING
102 YEARS!



HAPPY Birthday MONTEREY PARK

MAY 10-13



PARADE ON SATURDAY, MAY 12 • 11:00AM

(PARADE TRAVELS ON GARVEY AVE BETWEEN ALHAMBRA AVE & MCPHERRIN AVE)

CLOWNS • MARCHING BANDS
DRILL TEAMS • NOVELTY ACTS



BARNES PARK 350 S. MCPHERRIN AVE.
MONTEREY PARK, CA. 91754
FOOD, CARNIVAL GAMES, & RIDES

THURSDAY, MAY 10
5:00PM-10:00PM

FRIDAY, MAY 11
5:00PM-MIDNIGHT

SATURDAY, MAY 12
NOON-MIDNIGHT

SUNDAY, MAY 13
1:00PM-10:00PM

CARNIVAL RIDE SPECIALS

THURSDAY, MAY 10
\$1.00 PER RIDE

SUNDAY, MAY 13
1-5 P.M. - \$25.00
"RIDE ALL YOU WANT WREST BAYNS"



**PARADE SPECIAL
GUESTS-THE KINJAZ!**

FOR MORE INFO PLEASE CALL (626)307-1388 OR WWW.MONTEREYPARK.CA.GOV

Attachment 2

Community Survey



CITY OF MONTEREY PARK

Help Rename the Birthday Celebration!

Community input is desired to help rename the annual birthday celebration, traditionally referred to as "Play Days." Every vote counts!

Name: _____

Address (optional): _____ Mobile Phone # (optional): _____

Please select one of the following:

- ☐ *Happy Birthday MPK*
- ☐ *Monterey Park Birthday Celebration*
- ☐ *MPK B-day*
- ☐ *MPK Birthday Bash*
- ☐ *MPK Birthday Party*
- ☐ *MPK Birthday Play Days*
- ☐ *My Suggestion* _____

**If you would like to receive results of the winning name via text message,
please provide us with your mobile phone number.**

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF MONTEREY PARK, CALIFORNIA
DECLARING THE MONTH OF MARCH AS
AMERICAN RED CROSS MONTH

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

SECTION 1. The City Council finds and declares that:

- A. More than 137 years ago, the American Red Cross was established as a humanitarian organization, guided by seven fundamental principles including humanity, impartiality and independence. Its purpose is to provide services to those in need regardless of race, religion, gender, sexual orientation or citizenship status. Today, the American Red Cross is one of the largest humanitarian organizations in the world, and delivers its mission every day to prevent and alleviate human suffering in the face of emergencies.
- B. Every year, the American Red Cross responds to an average of more than 62,000 disasters across the country, from small home fires to devastating massive disasters. Last year's large crises included mudslides in California, a volcano in Hawaii, wildfires in Colorado and California, destructive hurricanes in Florida and the Carolinas, and a devastating typhoon in U.S. territories. Thousands of American Red Cross volunteers provided around-the-clock shelter for disaster victims, served millions of meals and snacks with partners, and distributed millions of relief items.
- C. The Red Cross has a long history of helping our neighbors in need. The Greater Long Beach, Rio Hondo, South Bay Chapter assisted with 73 local disasters, serving 463 clients in the past year alone and helped save lives through our Home Fire Campaign. Last year the Greater Long Beach, Rio Hondo, and South Bay Chapter worked with community partners to install 1,529 smoke alarms and make 477 households safer. Meanwhile, in our area, the Red Cross handles an average of 290 emergency military calls every year and collects an average of 31,500 units of blood from our generous blood donors.
- D. March is Red Cross Month, a special time to recognize and thank the Red Cross volunteers and donors who give their time and resources to help members of the community. The Red Cross depends on these local heroes to deliver help and hope during a disaster.
- E. The American Red Cross shelters, feeds and provides emotional support to victims of disasters; supplies about 40 percent of the nation's blood; teaches skills that save lives; provides international humanitarian aid; and supports military members and their families.

F. We dedicate the month of March to all those who support the American Red Cross mission to prevent and alleviate human suffering in the face of emergencies. Our community depends on the American Red Cross, which relies on volunteers and the generosity of the public to perform its mission.

G. I encourage all Americans to support the American Red Cross and its noble humanitarian mission.

SECTION 2. The Mayor, or presiding officer, is hereby authorized to affix his signature to this Resolution signifying its adoption by the City Council of the City of Monterey Park, and the City Clerk, or his duly appointed deputy, is directed to attest thereto.

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

PASSED, APPROVED, AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MONTEREY PARK ON THIS 6TH DAY OF MARCH 2019.

Peter Chan, Mayor
Monterey Park, California

ATTEST:

Vincent D. Chang, City Clerk
Monterey Park, California